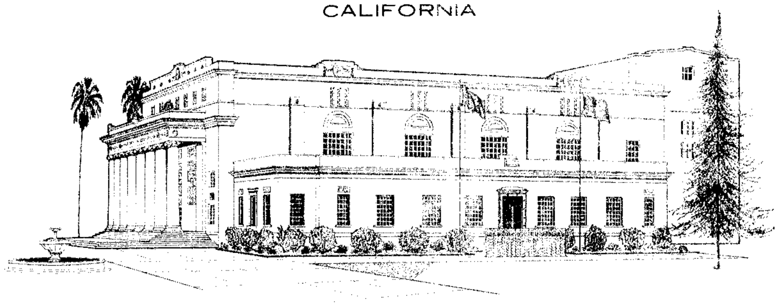
The City of Hanford

CALIFORNIA



# City Council Meeting
# Agenda

June 7, 2016
6:00 PM – Special Meeting
Council Chambers
400 N. Douty St.

**CALL TO ORDER REGULAR SESSION:**

**ROLL CALL BY THE CITY CLERK:**

**FLAG SALUTE:**

**PUBLIC COMMENT:**

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

**CONSENT CALENDAR:**

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

A. City Clerk: Adopt Resolution 16-23-R Calling for the Holding of A General Municipal Election to be Held on November 8, 2016 and Requesting the Board of Supervisors to Consolidate with the Statewide General Election

B. City Clerk: Approve Out-of-State Travel for Mayor Justin Mendes for Valley Voice Washington D.C. Trip Scheduled For September 6 -9.

C. Community Development: Approval of Resolutions 16-25-R and 16-26-R denying Appeal No. 2016-03 and upholding the Planning Commission's certification of Mitigated Negative Declaration No. 2016-02 and approval of Tentative Tract 914 and Planned Unit Development No. 2016-01, located at the northeast corner of 12th Avenue and Hume Avenue (APN 011-110-032, 011-110-034, and 011-110-035).

D. Public Works: Adopt Resolution 16-24-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972.

E. Finance: Warrant Register

## PUBLIC HEARINGS:

A. Public Works: Public discussion and review for the 2015 Urban Water Management Plan Update.

## GENERAL BUSINESS:

A. Community Development: Discussion and Direction to Staff regarding a Request for a Tax Sharing Agreement with the Developer of a Hotel project to share Transient Occupancy Tax.

## COUNCIL REPORTS/COMMENTS:

## 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:** 6/7/2016 | **AGENDA SECTION:** A |

**SUBJECT:**
City Clerk: Adopt Resolution 16-23-R Calling for the Holding of A General Municipal Election to be Held on November 8, 2016 and Requesting the Board of Supervisors to Consolidate with the Statewide General Election

**RECOMMENDATION:**
That the City Council, by motion, adopt Resolution 16-23-R.

**BACKGROUND:**
The City of Hanford consolidates its municipal elections with the statewide general election and has had that the Kings County Elections Office canvass the returns and certify the results. Their office has done an efficient and effective job for the City of Hanford in previous elections. They have the appropriate equipment, prepare and mail the ballots, and count the results and certify the election.

City Council seats for Districts B and C will be on the November ballot. As in past practice, the City Clerk will handle the nomination papers for candidates that would like to run for the City Council.

Resolution 16-23-R calls for the holding of a General Municipal Election to be held on Tuesday, November 8, 2016 for the election of certain Officers as required by the provisions of the laws of the State of California relating to general law cities and requesting the Board of Supervisors of the County of Kings to consolidate with the Statewide General Election.

**FISCAL IMPACT:**
The County incurs the cost of the election, but will be reimbursed by the City for the services performed. The cost for the November election is estimated to be $12,000 based on the costs in 2012. Election costs are included in the FY2016-17 budget.

**ATTACHMENTS:**
Reso Calling Nov Election

# RESOLUTION NO. 16-23-R

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, CALLING FOR THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 8, 2016 FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES AND REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF KINGS TO CONSOLIDATE WITH THE STATEWIDE GENERAL ELECTION

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on November 8, 2016, for the election of Municipal Officers;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law Cities, the Board of Supervisors of the County of Kings is hereby requested to consent and agree to the consolidation of a General Municipal Election with the Statewide General Election, on Tuesday, November 8, 2016, for the purpose of electing two (2) members of the City Council for the full term of four years, which ends November 2020 for the following Districts:

District B
District C

SECTION 2. That the Board of Supervisors is requested to issue instruction to the County Election Department to take any and all steps necessary for the holding of the consolidated election.

SECTION 3. That the County Election Department is hereby authorized and requested to canvass the returns of said General Municipal Election and to certify such canvass of the votes so cast, to the City Clerk. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

SECTION 4. That the City of Hanford recognizes that additional costs will be incurred by the County and shall reimburse the County for services performed when the work is completed and upon presentation to the City of a properly approved bill.

SECTION 5. The City Clerk is hereby authorized and directed to certify the adoption of this Resolution, transmit to and file with the Board of Supervisors and the County Election Department of the County of Kings.

SECTION 6. The City Clerk is hereby authorized and directed to give all Notices and perform all advertising as required by law and perform or cause to be performed all the duties and functions in the conduct of the election as required by State law.

**PASSED, ADOPTED AND APPROVED** this _____ day of ______________, 2016 by the following vote:

AYES: ________________________________________________________

NOES: ________________________________________________________

ABSTAIN: ________________________________________________________

ABSENT: ________________________________________________________

___________________________
JUSTIN MENDES
MAYOR of the City of Hanford

Attest:

______________________
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of ___________________, 2016.

Date: _________________ ______________________
City Clerk

AGENDA
STAFF REPORT

| MEETING DATE: 6/7/2016 | AGENDA SECTION: B |
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**SUBJECT:**
City Clerk: Approve Out-of-State Travel for Mayor Justin Mendes for Valley Voice Washington D.C. Trip Scheduled For September 6 -9.

**RECOMMENDATION:**
That the City Council, by motion, approve out-of-state travel for Mayor Mendes for Valley Voice Washington D.C. trip scheduled for September 6 -9.

**BACKGROUND:**
Pursuant to the City's Administrative Regulation, out-of-state travel is only permitted by prior approval of the City Council. Mayor Justin Mendes is requesting approval to travel to Washington D.C. to meet with members of Congress on behalf of Hanford. One issue that he would like to focus on is the appropriation of funds for grade separation projects to improve railroad crossings.

Kings County Association of Governments (KCAG) arranges a Valley Voice trip to D.C. every year, and this year's trip is scheduled for September 6 - 9. KCAG will pay the expenses. It has been several years since a Hanford Council Member took this opportunity to attend.

**FISCAL IMPACT:**

**ATTACHMENTS:**

**AGENDA**
**STAFF REPORT**

| MEETING DATE: 6/7/2016 | AGENDA SECTION: C |
|---|---|

**SUBJECT:**
Community Development: Approval of Resolutions 16-25-R and 16-26-R denying Appeal No. 2016-03 and upholding the Planning Commission's certification of Mitigated Negative Declaration No. 2016-02 and approval of Tentative Tract 914 and Planned Unit Development No. 2016-01, located at the northeast corner of 12th Avenue and Hume Avenue (APN 011-110-032, 011-110-034, and 011-110-035).

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**RECOMMENDATION:**

Staff Recommends that the City Council:

1. Adopt Resolution 16-25-R, denying Appeal No. 2016-03 and upholding the Planning Commission's decision to approve Tentative Tract 914.

2. Adopt Resolution 16-26-R, denying Appeal No. 2016-03 and upholding the Planning Commission's decision to approve Planned Unit Development No. 2016-01.

Recommended Motion:

1. I move to adopt Resolution 16-25-R, denying Appeal No. 2016-03 and upholding the Planning Commission's decision to approve Tentative Tract 914.

2. I move to adopt Resolution 16-26-R, denying Appeal No. 2016-03 and upholding the Planning Commission's decision to approve Planned Unit Development No. 2016-01.

**BACKGROUND:**

On April 26, 2016, the Planning Commission of the City of Hanford held a public hearing, certified Mitigated Negative Declaration No. 2016-02, and approved Tentative Tract 914 and Planned Unit Development No. 2016-01.

On April 27, 2016, an appeal of the Planning Commission's certification of Mitigated Negative Declaration No. 2016-02 and approval of Tentative Tract 914 and Planned Unit Development No. 2016-01 was filed by Victor Cervantes.
On May 17, 2016, the City Council held a public hearing on Appeal No. 2016-03 and voted by a 5-0 vote to deny appeal No. 2016-03 and directed staff to bring back a resolution.

**FISCAL IMPACT:**

**ATTACHMENTS:**
City Council Resolution 16-25-R
City Council Resolution 16-26-R

# CITY COUNCIL RESOLUTION
## 16-25-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DENYING APPEAL 2016-03 AND UPHOLDING THE PLANNING COMMISSION'S DECISION TO APPROVE TENTATIVE TRACT 914, A REQUEST TO SUBDIVIDE 28.75 ACRES INTO 115 SINGLE-FAMILY RESIDENTIAL LOTS AND A RETENTION BASIN IN THE "R-1-6" LOW-DENSITY RESIDENTIAL ZONE DISTRICT SUBJECT TO PLANNED UNIT DEVELOMPENT NO. 2016-01**

At a regular meeting of the City Council of the City of Hanford duly called and held on June 7, 2016 on motion of Councilmember , seconded by Councilmember , and duly carried, the following resolution was adopted:

**WHEREAS**, the City Council of the City of Hanford conducted a public hearing in accordance with Chapter 16.04.010 of the Hanford Subdivision Ordinance pertaining to the appeal of the Planning Commission's decision to approve Tentative Tract 914, filed by 4 Creeks, proposing to subdivide 28.75 acres into 115 single-family residential lots and a retention basin in the "R-1-6" Low-Density Residential Zone District, located at the northeast corner of 12th Avenue and Hume Avenue (APN 011-110-032, 011-110-034, and 011-110-035); and

**WHEREAS,** the City Council has carefully considered the appeal, staff report, recommendations, evidence and testimony presented at the public hearing of May 17, 2016; and

**WHEREAS,** the Initial Study and Mitigated Negative Declaration No. 2016-02 and all notices related thereto were prepared in compliance with the California Environmental Quality Act ("CEQA") and the City of Hanford Municipal Code and Policies; and

**WHEREAS,** the initial study prepared for the project determined that the project would not result in significant impacts and Mitigated Negative Declaration No. 2016-02 was certified and a Mitigation Monitoring and Reporting Program is adopted as shown in **Exhibit A**; and,

**WHEREAS,** on the basis of the application, the documentation and information provided in the staff report and the evidence and testimony submitted at the public hearing, and the Initial Study prepared for the project, the City Council of the City of Hanford hereby makes findings in accordance with Section 15074 of the CEQA Guideline that the certification is based on the whole record before it, including the initial study and any comments and that there is no substantial evidence that the project will have a significant effect on the environment; and,

**WHEREAS,** the initial study relied upon the Final Environmental Impact Report certified for the 2002 General Plan Update, for which a Statement of Overriding

Considerations was adopted pertaining to Air Quality, Resolution No. 02-39-R herein incorporated by reference.

**THEREFORE, BE IT RESOLVED** on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the Planning Commission hereby makes the following findings pursuant to Section 16.04.010 of the Hanford Subdivision Ordinance, Section 66474 of the Subdivision Map Act and Hanford's Zoning Ordinance:

1. That the proposed subdivision map is consistent with the State Subdivision Map Act, General Plan, and Zoning Ordinance;

   ANALYSIS: That a consistency finding can be made, because the proposed subdivision map is consistent with the State Subdivision Map Act, General Plan, Zoning, and Subdivision Ordinances.

2. That the design or improvement of the subdivision is consistent with general or specific plans;

   ANALYSIS: That a design finding can be made, because the design or improvement of the subdivision map is consistent with the General Plan, Zoning, and Subdivision Ordinances.

3. That the site is physically suitable for the type of development;

   ANALYSIS: That a type of development finding can be made, because the site is physically suitable for the proposed type of development. Two existing residences will be demolished to accommodate the future subdivision.

4. That the site is physically suitable for the proposed density of development;

   ANALYSIS: That a density finding can be made, because the site is physically suitable for the proposed density of development. The General Plan prescribes a density range between two and nine units per acre. The project has a gross density of 5.04 dwelling units per gross acre.

5. That the design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage, or substantially and unavoidably injure fish or wildlife or their habitat;

   ANALYSIS: That an initial study was conducted and on the basis on the initial study, the Community Development Department has determined that the project described above would not have significant adverse impacts on the environment, with the incorporation of mitigation measures. Mitigated Negative Declaration No. 2016-02 has been prepared for the project.

6. That the design of the subdivision and type of improvements are not likely to cause serious public health problems; and

ANALYSIS: That the City of Hanford Building Division is responsible for ensuring that future construction of the site follows adopted building codes, thus reducing exposures to accidents to the general public. Consultation was sent for Planned Unit Development No. 2015-02 and Tentative Tract 914 to interested agencies, including the County Health Department, Public Works Department, Fire Department, and Building Division. Any improvements or mitigations required for public health and safety were applied to the proposal and required in the conditions of approval

7. That the design of the subdivision and the type of improvements will not conflict with easements acquired by the public at large for access through or use of the property within the proposed subdivision.

ANALYSIS: An improvements-and-access finding can be appropriately made, because the design of the subdivision map and/or the type of improvements will not conflict with easements acquired by the public at large for access through or use of property within the proposed parcels.

**THEREFORE, BE IT RESOLVED** that Appeal 2016-03 is denied and the Planning Commission's approval of Tentative Tract 914 is upheld subject to the following conditions:

**ADMINISTRATION DEPARTMENT**

Contact the City Attorneys' Office through the Planning Division: (559) 584-2580
Concerning questions that you may have on the conditions listed below:

**Defense and Indemnification Provisions:**

1. That the applicant shall defend, indemnify, and hold harmless the City of Hanford ("City"), its officials, officers, employees, representatives, agents and attorneys, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees, arising out of, resulting from, or in connection with, the City's act or acts leading up to and including approval of any environmental document and/or granting of any approvals relating to the project. Applicant's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or challenge by any third party against the City which challenges or seeks to set aside, void or annul the legality or adequacy of any environmental document approved by the City or any approval related to the project.

2. That the applicant's obligations to defend, indemnify and hold the City, its officials, officers and employees, representatives, agents and attorneys harmless under the provisions of this paragraph shall include, but not be limited to, the cost of preparation of any administrative record by City, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs, or attorney fees arising out of a suit or challenge contesting the adequacy of any approval of the environmental document, or any approval related to the project, and the costs of any settlement representing damages, litigation costs

and attorney fees to be paid to other parties arising out of a suit or challenge contesting the adequacy of the approval of the environmental document or any other approval related to the project, if the settlement so provides.

3. That the City may, at any time, require the applicant to reimburse City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. Applicant shall reimburse City within thirty (30) days of receipt of an itemized written invoice from City. Failure of the applicant to timely reimburse the City shall be considered a material violation of the conditions of approval of the project.

4. That the applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the project. Unless otherwise advised in writing by the City of Hanford, applicant shall be solely responsible for making any and all decisions regarding whether any portion or aspect of the project, including, without limitation, any form of reimbursement by the City of Hanford to the applicant or any contractor, will require the payment of prevailing wages. Further, applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

5. That the applicant shall defend, indemnify, and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys, from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney fees, arising out of, resulting from, or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project.

6. That the applicant's obligations to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs, or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project and costs of any settlement representing damages, litigation costs and attorney fees to be paid to other parties arising out of any such proceeding or suit.

7. That the City of Hanford may, at any time, require the applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an

itemized written invoice from the City of Hanford. Failure of the applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

**PLANNING DEPARTMENT**

Contact Assistant Planner Gabrielle de Silva at (559)585-2578
Concerning questions that you may have on the conditions listed below:

**General:**

1. That the applicant hereby agrees to hold the City of Hanford and all of its departments, officers, agents, and employees free and harmless of and from all claims of any kind or nature arising out of or by reason of the approval of this project.

2. That approval of this project does not exempt compliance with all applicable sections of the Uniform Fire and Building Codes, Zoning Ordinance, Public Works Improvement Standards, and other City Ordinances except as modified by Planned Unit Development No. 2016-01.

3. That the final map be submitted to the City Engineer and Community Development Department for compliance with the Tentative Subdivision Map approval prior to recording the final map.

4. That in accordance with Title 16 of the Hanford Municipal Code, all conditions of this subdivision listed herein, and contained in subsequent improvement agreements, excluding the landscape district, must be completed and accepted for maintenance by the City Council prior to the final building inspection and occupancy permits being issued for the first house in the subdivision.

5. That four trees per lot be planted in the front yard at the time each lot is landscaped in accordance with City Ordinance 17.18.100(F). For corner lots, a minimum of two trees are to be planted between the curb and sidewalk along both street frontages located adjacent to the lot. Developer shall submit a landscape and irrigation system improvement plan for each house plan proposed within the subdivision for City Community Development Department review and approval.

6. That landscape and irrigation plans be submitted for approval by the Community Development Department prior to building permits being issued. Said plans shall conform to Ordinance No. 10-02 "Standards and Procedures for Landscaping Design and Installation".

7. That all species of trees shall be selected from a list approved by the City Street Tree Commission.

8. That each lot owner within Tract 914 shall care for and maintain the trees and lawn area located in the parkway in front of their lot(s). For corner lots, the lot owner shall also care for and maintain the parkway trees and land area along the street-side of

their lot. The parkway is defined as that land area located between the street curb and the public sidewalk.

9. That the project is subject to the San Joaquin Valley Unified Air Pollution Control District's Indirect Source Review Rule 9510. An application must be filed with the District immediately upon approval of the project. For more information and instruction, contact the District's Indirect Source Rule staff by telephone at (559) 230-6000.

10. That all mitigations measures cited in the initial study, and attached as **Exhibit A,** shall be conditions of approval.

11. That any changes to the proposed phasing, attached as **Exhibit B** be approved by the Community Development and Public Works Department.

12. That all conditions of approval for Planned Unit Development No. 2016-01 shall be conditions of approval for Tentative Tract Map No. 914.

**BUILDING DIVISION**

Contact Building Official: Tom Webb (559) 585-2584
Concerning questions that you may have on the conditions listed below:

**Soils**:

1. That a preliminary soils report, prepared by a qualified soil's engineer, be provided to the Engineering and Building Departments prior to approval of Subdivision Improvement Plans.

2. That a final soils report, prepared by a qualified soils engineer, be provided to the Engineering Department and Building Division prior to acceptance of the subdivision improvements by the City or issuance of building permits or whichever comes first.

3. That the developer retain the design engineer to inspect and verify that grading within the subdivision was constructed as per the approved design, and a copy of the report be provided to the Building Division prior to building permit issuance.

**Street Names and Addresses:**

1. That street addresses for each lot, as provided by the Building Division, be included on the subdivision final map.

2. That street names, as shown on the tentative subdivision map, be included on the subdivision final maps.

3. That all single family dwellings within the subdivision have illuminated address numbers 2-¼ inches high or be within an illuminated area with 3-½ inch high

address numbers installed on the front most part of the building leading to the entrance. In either case the address numbers shall be of contrasting colors with the background.

4. That the west entrance street to the subdivision be named **W. Graham** and the south entrance street to the subdivision be named **Robin Ave**.

**PUBLIC WORKS DEPARTMENT**

Contact Deputy Public Works Director John Doyel (559) 585-2571
Concerning questions that you may have on the conditions listed below:

**Maps and Plans:**

1. That the developer shall submit to the City Engineer a set of construction plans on 24" x 36" sheets for all required improvements. Plans shall be prepared by a registered civil engineer and shall include a drainage and utility plan identifying sizes and location of sanitary sewer, storm drainage and water mains, curbs, gutters, sidewalks, masonry walls, street lights, street improvements, culverts and landscape improvements and all other infrastructure required to complete development. All plans shall be approved by the City Engineer and all other involved agencies before the release of the building permits.

2. That prior to beginning any construction or within ten (10) calendar days after the approved plans are released by the City, the developer shall submit to the City of Hanford Engineering Division one (1) reproducible and four (4) blue line copies of the approved set of construction plans and four (4) bound sets of the approved construction specifications, if any.

3. That within twenty (20) calendar days after all improvements have been constructed and accepted by the City, the developer shall submit to the City of Hanford Engineering Division one (1) reproducible and one (1) blue line copy of the approved set of construction plans revised to reflect all field revisions and marked "RECORD DRAWING."

**Easements:**

1. That all easements shall be designated on the subdivision final map as required by the utility companies and where needed for providing service to street lights and landscape improvements as designated by the City Public Works Department.

2. That all easements for irrigation ditches and / or irrigation pipelines shall be legally abandoned or relocated to the satisfaction of the City Engineer prior to the recording of a subdivision final map.

**Dedications:**

1. That all proposed streets and street extensions, located as shown on the tentative subdivision map, shall be dedicated to the City as public right-of-way, and any alteration of existing utilities shall be the responsibility of the developer.

2. That all proposed landscape public utility easements, located as shown on the tentative subdivision map shall be dedicated to the City for landscape and public utility purposes concurrent with the recording of a subdivision final map.

3. That Lot "A", located as shown on the tentative subdivision map, shall be dedicated to People's Ditch Company, prior to or concurrent with the recording of a subdivision final map.

4. That proposed storm water retention basin, located as shown on the tentative subdivision map, shall be dedicated to the city for drainage purposes concurrent with the recording of a subdivision final map.

**Restricted Access:**

1. That a one-foot reservation strip shall be established at the end or sides of all streets abutting undeveloped property and be indicated on the subdivision final map.

2. That all access shall be restricted from lots at the property lines backing onto 12th Avenue, Hume Avenue and People's Ditch and shall be indicated on the subdivision final map.

**People's Ditch Improvements:**

1. 1.That the existing People's Ditch culvert/pipe crossing at Hume Avenue be removed and replaced with a new culvert/pipe crossing complete with concrete headwalls, driveways, sidewalks, fencing, gates and paving in conformance with People's Ditch Company and City standards and specifications. New culvert/pipe crossing shall be constructed to the ultimate right of way limits of Hume Avenue (both north and south of street centerline). Developer shall be required to design and construct improvement at own expense. City shall reimburse developer for the cost to extend culvert/pipe crossing improvement from a point 13 feet south of the Hume Avenue centerline to the street southern ultimate right of way boundary. Developer shall submit competitive bid proposals to substantiate the cost of reimbursable items for City Public Works Department review and approval prior to beginning construction. All documentation materials submitted for reimbursement consideration shall be well organized and tabulated for convenient reference by Public Works staff. Improvement quantities and costs proposed for reimbursement must be clearly identified in the documentation provided, and not combined or aggregated with non-reimbursable improvements costs. All design, construction and improvement inspections shall be coordinated with both the People's Ditch Company and City Public Works Department staff.

2. That the developer shall construct a minimum 6'-8' high solid masonry block fence with continuous footing along lots backing onto People's Ditch. Subject fence shall conform to People's Ditch Company requirements.

**Street Improvements:**

1. That all improvements consisting of sanitary sewers, storm sewers, water mains, concrete curbs, gutters, sidewalks, street lights, landscaping, street sub-grading, surfacing and striping and all other improvements shall be installed in accordance with Chapter 16.24, "Improvements", of the Hanford Municipal Code and this resolution pertaining to subdivision improvements in effect at the time of filing the tentative subdivision map.

2. That all streets within the subdivision shall be developed to residential street standard ST-32, except the following:

   a. Hume Avenue shall be developed as a collector street (East of People's Ditch, ST-26) and as a major collector street (West of People's Ditch) from 12th Avenue to People's Ditch. All improvements shall be constructed in conformance with City Standards ST-17 and ST-23 and as follows:

      1. Traffic index used for the design of the street structural section shall be a minimum of 7.0

      2. A geotechnical report shall be submitted to the City Engineer identifying the existing structural section thickness of Hume Avenue, from People's Ditch to 12th Avenue, concurrent with the submittal of development improvement plans. Reconstruction of Hume Avenue, from People's Ditch to 12th Avenue, will be required if the existing street structural section does not conform to City Standards and Specifications.

      3. Street improvements shall include, but not be limited to, the installation of concrete curb & gutter, sidewalk, landscaping, masonry block wall, street lights, street striping, signing, and pavement reconstruction of existing roadway, if applicable, and pavement widening along the development frontage of the subdivision (Half-width street improvements, plus a minimum 13 foot travel lane south of street centerline with an 8 foot graded shoulder. The installation of a raised concrete median is not required. Note: Hume Avenue transition from a 68' roadway ultimate right of way (east of People's Ditch) to an 84' roadway ultimate right of way (west of People's Ditch to 12th Avenue). Developers engineer shall be required to coordinate transition improvements with the City Engineering Division.

   b. Twelfth Avenue shall be developed as an arterial street, along the development frontage of the subdivision. All improvements shall be constructed in conformance with City Standards ST-17 and ST-20, and as follows:

1. Traffic index used for the design of street structural section shall be a minimum of 10.0.

2. A geotechnical report shall be submitted to the City Engineer identifying the existing structural section thickness of 12th Avenue, from Hume Avenue to the northern limits of subdivision, concurrent with the submittal of development improvement plans. Reconstruction of 12th Avenue between Hume Avenue and the north boundary of subdivision (or another form of mitigation as approved by the City Engineer) will be required if the existing street structural section does not conform to City Standards and Specifications.

3. Street improvements shall include, but not be limited to, the installation of concrete curb and gutter, sidewalk, landscaping, decorative masonry block wall, street lights, half width street construction on the east side of 12th Avenue, including pavement reconstruction of existing roadway if applicable, plus a 16 foot wide concrete curbed and landscaped raised median with a protected southbound left turn lane at Hume Avenue and a 16 foot wide southbound travel lane west of the median, including pavement reconstruction of roadway if applicable, and all street signing, striping and transition paving as required.

4. That electrical conduit and pull boxes shall be installed at the intersection of 12th Avenue / Hume Avenue to facilitate the installation of a future traffic signal system in accordance with Traffic Impact Study prepared by the firm of KD Anderson and Associates dated March 20, 2006.

3. That street lights shall be installed throughout the subdivision in conformance with City Standard GE-56 and Southern California Edison requirements. Street lights shall be located as designated by City Engineer.

4. That development is subject to a transportation mitigation impact fee as required by City Municipal Code section 15.48 and any revisions thereof. Developer shall be entitled to a credit towards their development impact fee for permanent street improvements constructed by developer within 12th Avenue, consisting of curb & gutter, median curb, street striping, signing and street paving from gutter lip to edge of the existing 12th Avenue street section. If applicable, developer may also be entitled to credit towards impact fees for supplemental transportation capacity improvements to the existing 12th Avenue street section. Transitional paving improvements beyond the development limits, that are not considered to be a permanent improvements and the reconstruction of the existing 12th Avenue street section, if required, will not be subject to a credit. Developer shall submit competitive bid proposals to substantiate the cost of reimbursable items for City Public Works Department review and approval prior to beginning construction. All

documentation materials submitted for reimbursement consideration shall be well organized and tabulated for convenient reference by Public Works' staff. Improvement quantities and costs proposed for reimbursement must be clearly identified in the documentation provided, and not combined or aggregated with non-reimbursable subdivision improvement costs. Appropriate graphic exhibits referenced to the subdivision improvement plans shall also be provided as needed to facilitate the reimbursement review process.

**Backup Parkway Improvements:**

1. That the developer shall design and construct the following improvements along the development frontages of 12th Avenue and Hume Avenue for lots backing onto said streets:

   a. A minimum six foot high decorative masonry block wall with continuous reinforced concrete footings. Masonry walls shall be treated with anti-graffiti repellent. The minimum height of the wall shall be measured from the highest elevation grade of the property located adjacent to either side of the wall. Wall heights shall be maintained at a uniform grade / slope whenever possible. If elevation changes are required, steps shall be introduced at pilaster locations and / or changes in wall direction. Wall improvement plans shall be designed to incorporate architectural, civil and structural components into one set of drawings. Wall plans shall be reviewed and approved by both the City Public Works and Community Development Departments.

   b. A 4 1/2 foot wide detached sidewalk along the development frontages of 12th Avenue, Hume Avenue.

   c. Landscaping and irrigation system improvements along the development frontages of 12th Avenue and Hume Avenue. Landscape plans shall be prepared by a licensed landscape architect. Plans shall be reviewed and approved by both the City Public Works and Community Development Departments.

2. That a minimum of four trees per lot shall be planted in the front yards of homes at the time each lot is landscaped in accordance with City Ordinance 17.18.100(F). For corner lots, a minimum of two trees per lot are to be planted between the curb and sidewalk along both street frontages located adjacent to the lot. Trees planted in the park strip shall be located in conformance with City Standard GE-13. Developer shall submit a landscape and irrigation system improvement plan for each house plan proposed within the subdivision for City Community Development department review and approval.

3. That all species of trees and plants shall be selected from a list approved by the City Street Tree Commission.

4. That all new and existing electrical boxes, control boxes and other equipment boxes (excluding traffic control) cabinets along the street frontage shall be painted hunter

green or be of a color compatible with the landscaping. Prior to painting, all metal surfaces shall be treated with an etching primer (zinc chromate) or equivalent. All above-ground pedestals and other utility boxes shall be located between back of sidewalk and masonry wall.

**Sewer Improvements:**

1. That the developer's engineer shall provide a sanitary sewer master plan complete with calculations for the entire subdivision for City Public Works Department review and approval prior to recording a subdivision final map for the development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.

**Storm Drainage Improvements:**

1. That the developer's engineer shall provide a storm drainage master plan complete with calculations for the entire subdivision for City Public Works Department review and approval prior to recording a subdivision final map for the development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.

2. That all drainage from proposed development shall be retained in retention drainage basin located as shown on the tentative subdivision map.

3. That developer shall be required to comply with State of California Water Resources Control Board requirements specifically related to the National Pollution Elimination System Permit process.

**Water System:**

1. That the developer's engineer shall provide a Water System Master Plan complete with calculations for the entire subdivision for City review and approval prior to recording a subdivision final map for the development. Provisions shall be made to provide service for future areas of development located adjacent to the subdivision.

2. That all existing water wells located within the proposed development shall be abandoned in conformance with State of California Department of Health Standards.

**Assessment District:**

1. That the developer shall enter into an agreement with the City for the formation of a tax assessment district for the maintenance of interior subdivision street lighting, decorative fencing and landscaping located along the property frontages of Hume Avenue and 12th Avenue located as shown on the tentative subdivision map.

2. That prior to funds from the tax assessment district being obtained, the developer shall be responsible for the maintenance of all landscaping, subdivision street lighting and decorative fencing.

**Phasing:**

1. That the proposed phasing is approved with the following conditions:

   a. That all improvements to 12th Avenue and Hume Avenue be constructed in **Phase I**, including:

      i. Construction of the masonry block wall along 12th Avenue and Hume Avenue.

      ii. Installation of the sidewalk along 12th Avenue and Hume Avenue.

      iii. Installation of the landscaping along 12th Avenue and Hume Avenue

   b. That the retention basin be constructed and sized for the entire development in **Phase I.**

   c. That a block wall backing properties along the People's Ditch be constructed in **Phase I** in accordance with the standards of the Ditch Company.

**FIRE DEPARTMENT**

Contact Fire Inspector Susan Martinez @ 559-585-4793 or smartinez@cityofhanfordca.com
Concerning questions that you may have on the conditions listed below:

**General:**

1. That water mains and fire hydrants be installed before housing construction (unless otherwise approved by the Fire Department) and be of sufficient capacity for fire protection as well as domestic supply. Fire hydrants are to be located as designated by the Fire Department. All fire hydrants and mains are to meet City standards.

2. That the blue dot fire hydrant location markers be installed six inches from the middle of the street.

3. That an all weather 20 ft. wide road be provided throughout the subdivision where houses are being constructed, as required by City Ordinance No. 929, prior to the issuance of building permits.

**KINGS COUNTY HEALTH DEPARTMENT**

Contact Troy Hommerding at (559) 584-1411
Concerning questions that you may have on the conditions listed below:

1. Valley Fever : As per the Kings County Public Health Officer, Coccidiodes immiti, the fungus that causes valley fever, a serious and potentially long-term respiratory illness, is endemic in the soils of Kings County. Construction activities that disturb soils containing the spores of the fungus can put workers and the nearby public at risk. Effective dust control must be maintained on the job site at all times in order to

reduce the risk of valley fever to workers and nearby residents. More information regarding the prevention of work related valley fever is available at www.cdph.ca.gov/programs/hesis/Documents/CocciFact.pdf and http://www.cdph.ca.gov/programs/ohb/Documents/OccCocci.pdf. Contact the San Joaquin Valley Air Pollution Control District for more information on dust control techniques.

2. If hazardous materials at or above threshold reporting quantities (55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a gas) will be stored on site, the facility must file a Hazardous Materials Business Plan online at http://cers.calepa.ca.gov within 30 days of beginning operations. Hazardous materials are broadly defined, and include fuel, lubricants, antifreeze, motor vehicle batteries, welding gases, paints, solvents, glues, agricultural chemicals, etc. Please contact our office if you require assistance with the online registration process.

**EXPIRATION:**

That this tentative subdivision map becomes null and void after 24 months has elapsed from the date of approval, if the above conditions have not been satisfied or bonded for, and a final map recorded. A time extension may be granted by the Commission upon written request by the applicant. The time extension, if approved, will be subject to the improvement standards and fees in effect at the time the extension for the tentative subdivision map is granted.

**NOW, THEREFORE, BE IT FURTHER RESOLVED,** that based on the above and incorporated findings, the City Council upholds the Planning Commission's approval of Tentative Tract 914. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on June 7, 2016, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

**I, JENNIFER GOMEZ,** City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 7th day of June, 2016.

Date: ______________________

APPROVED: ______________________________
JUSTIN MENDES
**MAYOR** of the City of Hanford

ATTEST: ______________________________
**JENNIFER GOMEZ**
CITY CLERK

Exhibit A:

Mitigation Monitoring and Reporting Program

## Tentative Tract 914 Mitigation Measures
## Mitigated Negative Declaration 2016-02

| Environmental Factor | Potential Impact | Mitigation Measure | Responsible Party |
|---|---|---|---|
| **AESTHETICS** | | | |
| Aesthetics | The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | The project will introduce new sources of urban nighttime lighting into the area. The General Plan provides for development policies that would reduce/minimize the effect of lighting into residential or agricultural uses. These design features will be requirements of development for the project. | Developer |
| **AIR QUALITY** | | | |
| Air Quality | Project could potentially conflict with or obstruct implementation of the applicable air quality plan. | The project will be subject to Regulation VIII to reduce PM10 emissions and subject to Rule 9510 as a condition of approval. With these mitigation measures the project will have a less than significant impact. | Developer |
| Air Quality | The project could potentially result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | This project site was evaluated in the EIR for the Hanford General Plan Land Use Element Update for conversion to urban development. The City adopted a Statement of Overriding Considerations for Air Quality with the certification of the EIR. The applicant will be required to obtain permits from the SJVAPCD demonstrating compliance with Rule 9510 or payment of mitigation fees to the SJVAPCD. | Developer |
| Air Quality | Project could potentially violate any air quality | The proposed project will result in short term construction related emissions and operational emissions. The short term construction | Developer |

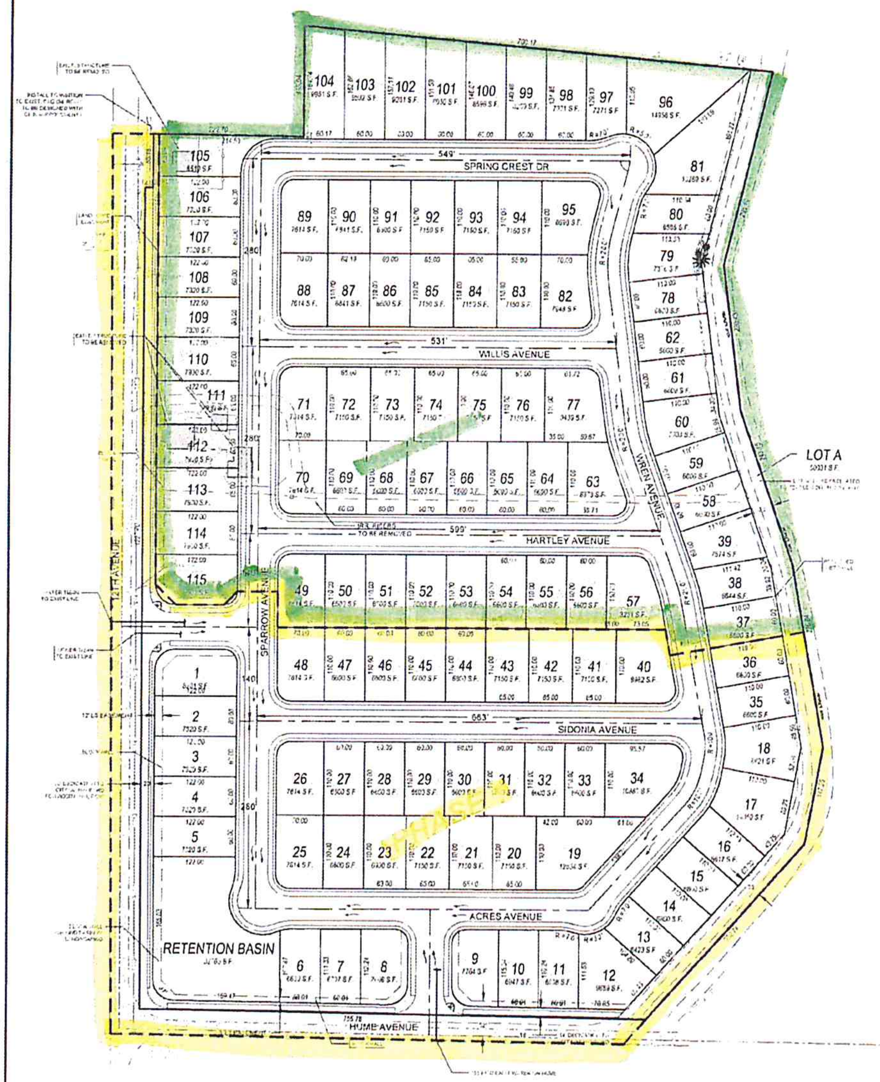
| | | | |
|---|---|---|---|
| | standard or contribute substantially to an existing or projected air quality violation. | impacts are considered less than significant by the SJVAPCD based on compliance with the District's mandatory dust control measures. Development of the site will be subject to SJVAPCD's Indirect Source Rule (Rule 9510) procedures. The applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD prior to issuance of a building permit. the project may also be subject to Regulation VII, Rule 4641, and Rule 4692 to further reduce air quality impacts. | |
| **CULTURAL RESOURCES** | | | |
| Cultural Resources | Project could potentially disturb any human remains, including those interred outside of formal cemeteries. | The site has not been identified as containing areas of human remains. Project conditions of approval will include a requirement that in the case that any human remains are discovered at any time, that construction will cease and the City is notified as well as the County Coroner pursuant to California Health and Safety Code 7050.5 and Public Resources Code 5097.98. | Developer |
| **GEOLOGY AND SOILS** | | | |
| Geology and soils | The project could potentially result in substantial soil erosion or the loss of topsoil. | Construction of urban uses would create changes in absorption rates, drainage patterns, and the rate and amount of surface runoff in the annexed area. Standard construction practices that comply with City of Hanford ordinances and regulations, the California Building Code, and professional engineered designs approved by the Hanford Public Works Engineering Division will mitigate any potential impacts from future development, if any. The Hanford General Plan and City of Hanford Development Standards include policies for development that would reduce the potential impact of soil erosion or the loss of topsoil. | City of Hanford must ensure conditions are set forth to mitigate impacts; Developer to comply with standards |
| **GREENHOUSE GAS EMISSIONS** | | | |
| Greenhouse Gas Emissions | Project could potentially conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. | Compliance with the Climate Action Plan and the rules of the San Joaquin Valley Air Pollution Control District will reduce impact to greenhouse gases to a less than significant level. With the incorporation of the above mitigation, the proposed project will not result in a conflict with any plan, policy or regulation; therefore, impacts to greenhouse gas emissions are less than significant. | Developer |

| | | | |
|---|---|---|---|
| **HYDROLOGY AND WATER QUALITY** | | | |
| Hydrology and Water Quality | The project could potentially violate water quality standards or waste discharge requirements. | The project will be required to comply with all City ordinances, standards and policies which will assure proper grading and storm water drainage into the existing storm water system. The project will also be required to comply with all requirements of the Kings County Health Department, State, and Federal regulations regarding water quality standards or waste discharge. The project will not violate any water quality standard or waste discharge requirements. | City to require; Developer to provide |
| Hydrology and Water Quality | The project could potentially otherwise violate water quality standards. | The project will be required to comply with all City ordinances, standards and policies which will assure proper grading and storm water drainage into the existing storm water system. The project will also be required to comply with all requirements of the Kings County Health Department, State, and Federal regulations regarding water quality standards or waste discharge. The project will not violate any water quality standard or waste discharge requirements. | City to require; Developer to provide |
| Hydrology and Water Quality | The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the source of a stream or river, in a manner which could result in substantial erosion or siltation on- or off-site. | The proposed project does not include a physical project. the potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts. | Developer and City |
| **NOISE** | | | |
| Noise | Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? | The project proposed and the future development of the property as a residential development is consistent with the General Plan. Noise-Level performance standards will be required to meet the dB requirements prescribed by the General Plan Hazard's Element. The Hanford General Plan policies require residential development to be located in an environment where transportation noise and non-transportation noise meet City Standards. Standards for transportation noise at the property line are 60 dB and non-transportation related noise is 50 dB in the | |

| | | | |
|---|---|---|---|
| | | daytime and 45 dB at nighttime. | |
| **RECREATION** | | | |
| Recreation | The project could potentially increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | The applicant's request to subdivide 25.75 acres into 150 residential lots in the "R-1-6" zone would potentially increase the population by annex 51.57 acres (21.69 gross acres "R-1-12" Very-Low Density Residential; 29.99 gross acres "R-1-6" Low Density Residential) would potentially increase the population by 467 persons, based on 3.11 units per household. Using the ratio requirement for public parkland, the new development would be required to provide 0.7 acres of neighborhood park space and .93acres of community park space. The applicant would be required to provide the park space or pay impact fees for whatever the development did not accommodate. | City to require; developer to provide or pay |
| **TRANSPORTATION AND TRAFFIC** | | | |
| Transportation and Traffic | The project could result in inadequate parking capacity? | The applicant will be required to provide parking at the ratio prescribed by the Municipal Code for single-family residential, "b. One-family dwelling, two (2) spaces for each dwelling unit, with at least one space within a garage or carport." | City to require as condition of approval; developer to provide |
| **UTILITIES AND SERVICE SYSTEMS** | | | |
| Utilities and Service Systems | The project could affect the ability to have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | The City of Hanford prepared an Urban Water Management Plan and has determined that there is sufficient water to serve the proposed project. Due to the drought the project will be required to comply with all State and local regulations regarding water conservation measures and landscaping. | City to require and ensure compliance |

Exhibit B:

Phasing




MARCH 31, 2016

# MYNDERUP

## VESTING TENTATIVE SUBDIVISION MAP

## PLANNED UNIT DEVELOPMENT

BEING A DIVISION OF A PORTION OF THE N 1/2 SEC. 2, T.19S., R.21E., M.D.B. & M. IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.

PARCEL 1 OF PARCEL MAP RECORDED FEBRUARY 20, 1987 IN BOOK 10, PAGE 24 OF PARCEL MAPS, KINGS COUNTY RECORDS.

PARCEL 2 OF PARCEL MAP RECORDED FEBRUARY 20, 1987 IN BOOK 10, PAGE 24 OF PARCEL MAPS, KINGS COUNTY RECORDS.

PARCEL 3: THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 2, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, SHOWN AS PARCEL 1 ON THAT CERTAIN PARCEL MAP FILED OCTOBER 15, 1975, IN BOOK 4 OF PARCEL MAPS, AT PAGE 7, KINGS COUNTY RECORDS.

| | |
|---|---|
| APN | 011-110-032, 034, 035 |
| ACREAGE: | 28.75 AC |
| FLOOD ZONE: | ZONE X |
| ZONING (EXISTING): | R-1-6 |
| ZONING (PROPOSED): | R-1-6 |
| ELECTRICITY: | SOUTHERN CALIFORNIA EDISON |
| WATER: | CITY OF HANFORD |
| TELEPHONE: | AT&T |
| REFUSE: | CITY OF HANFORD |
| NATURAL GAS: | SOUTHERN CALIFORNIA GAS |
| EXISTING USE: | VACANT |
| PROPOSED USE: | SINGLE FAMILY RESIDENTIAL |

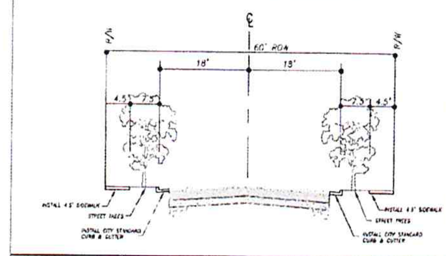
R-1-6: 28.75 GROSS ACRES
LOT A: 50,031 SQ FT.
8' LAND DEDICATION TO CITY OF HANFORD ALONG HUME AVE.
20' LAND DEDICATION TO CITY OF HANFORD ALONG 12TH AVE.

TOTAL NET DENSITY: 5.04 DU / ACRE
TOTAL UNITS: 115 UNITS

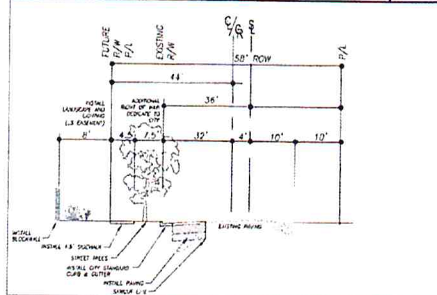
MINIMUM SETBACKS: 20' FRONT (20' TO GARAGE)
5' SIDE
15' BACK

MINIMUM LOT SIZE: 6,600 SQ. FT.

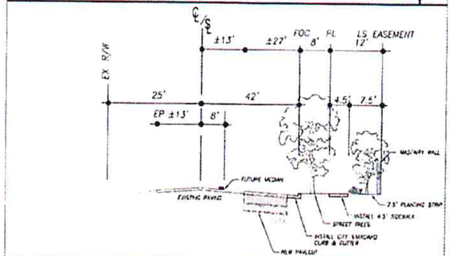
*WET UTILITY PLANS:
WATER: CONNECT TO EXISTING HUME AND 12TH AVE. LINES AT ROAD ACCESS POINTS
SEWER: CONNECT TO 12TH AVENUE EXISTING LINE
STORM: COLLECT ALL RUNOFF TO NEW PROPOSED RETENTION BASIN



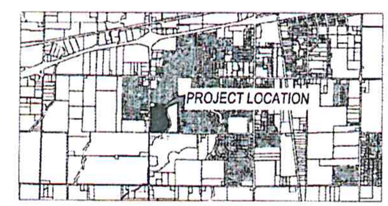
TYPICAL 60' R/W STREET CROSS SECTION



HUME AVE 88' R/W STREET CROSS SECTION (LOOKING EAST)



100' ARTERIAL 12TH AVENUE CROSS SECTION (LOOKING NORTH)




VICINITY MAP

SAN JOAQUIN VALLEY HOMES

PREPARED BY

4CREEKS

**CITY COUNCIL RESOLUTION**
**16-26-R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DENYING APPEAL 2016-03 AND UPHOLDING THE PLANNING COMMISSION'S DECISION TO APPROVE PLANNED UNIT DEVELOPMENT NO. 2016-01, A REQUEST TO ALLOW A DEVIATION TO THE STANDARDS OF THE "R-1-6" LOW- DENSITY RESIDENTIAL ZONE DISTRICT TO ALLOW REDUCED SIDE-YARD SETBACKS FOR TWO-STORY HOMES FROM 10 FEET TO FIVE FEET**

At a regular meeting of the City Council of the City of Hanford duly called and held on June 7, 2016 on motion of Councilmember , seconded by Councilmember , and duly carried, the following resolution was adopted:

**WHEREAS**, the City Council of the City of Hanford conducted a public hearing in accordance with Chapter 17.62.070 of the Hanford Municipal Code pertaining to the appeal of the Planning Commission's decision to approve Planned Unit Development No. 2016-01, filed by 4 Creeks, proposing to allow a deviation to the standards of the "R-1-6" Low-Density Residential Zone District to allow reduced side-yard setbacks for two-story homes from 10 feet to five feet applicable to Tentative Tract 914, located at the northeast corner of 12th Avenue and Hume Avenue (APN 011-110-032, 011-110-034, and 011-110-035); and

**WHEREAS,** the City Council has carefully considered the appeal, staff report, recommendations, evidence and testimony presented at the public hearing of May 17, 2016; and

**WHEREAS,** the initial study and Mitigated Negative Declaration No. 2016-02, and all notices related thereto, were prepared in compliance with the California Environmental Quality Act ("CEQA") and the City of Hanford Municipal Code and Policies; and

**WHEREAS,** the initial study prepared for the project determined that the project would not result in significant impacts and Mitigated Negative Declaration No. 2016-02 was certified and a Mitigation Monitoring and Reporting Program is adopted as shown in **Exhibit A**; and,

**WHEREAS,** on the basis of the application, the documentation and information provided in the staff report and the evidence and testimony submitted at the public hearing, and the Initial Study prepared for the project, the City Council of the City of Hanford hereby makes findings in accordance with Section 15074 of the CEQA Guideline that the certification is based on the whole record before it, including the initial study and any comments, and that there is no substantial evidence that the project will have a significant effect on the environment; and,

**WHEREAS,** the initial study relied upon the Final Environmental Impact Report certified for the 2002 General Plan Update, for which a Statement of Overriding Considerations was adopted pertaining to Air Quality, Resolution No. 02-39-R herein incorporated by reference.

**THEREFORE, BE IT RESOLVED** on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the City Council hereby makes the following findings pursuant to Section 17.62.070 (J) of the Hanford Municipal Code:

1. **That the proposed location of the Planned Unit Development is in accordance with the objectives of the Zoning Ordinance. This finding can be made based on the following:**

A. Overall density and intensity of the project;

ANALYSIS: That the proposed density is within the allowable range for the "R-1-6" Low-Density Residential Zone District. The General Plan and Municipal Code prescribe an allowable density between two and nine units per acre. The applicant has proposed 5.04 dwelling units per acres for Tentative Tract 914. The width of the two-story plan is 50 feet, yet, the typical lot width of Tentative Tract 914 is 60 feet. The proposed reduction in the side-yard setback for two-story homes will provide the developer with the ability to maintain the density of Tentative Tract 914, while maintaining home sizes that are compatible with the surrounding properties.

B. Design of the project components, including bulk of buildings, varying setbacks, architectural features, parking and storage requirements, open space and recreation areas;

ANALYSIS: That the applicant's project features enhanced elevations, including use of stone façade enhancements, varying depths, building pop-outs, entry patios, and window shutters. The provided amenity creates an offset of the proposed deviation from the standard side-yard setback for two-story homes in the "R-1-6" Low-Density Residential Zone District.

C. Access requirements:

ANALYSIS: That the deviation of the side-yard setback requirement for two-story homes within the development will not create any access-related issues. Conditions of development of Tentative Tract 914 require the payment of traffic impact mitigation fees.

D. Impact on surrounding uses:

ANALYSIS: That the project is consistent with the surrounding uses, which include residential to the north, east, and west and vacant property to the south. No impact on surrounding uses is anticipated.

E. Incorporation of amenities into the project to off-set any reduction in yard and site areas or increased densities or other deviations from the provisions of this title:

ANALYSIS: That the applicant's project features enhanced elevations, including use of stone façade enhancements, varying depths, building pop-outs, entry patios, and window shutters. The provided amenity creates an offset of the proposed deviation from the standard side-yard setback for two-story homes in the "R-1-6" Low-Density Residential Zone District.

F. Timing of development.

ANALYSIS: That there is no issue with the timing of development.

**2. That the proposed location of the Planned Unit Development and the conditions under which it would be operated or maintained will not be detrimental to the public health, safety or welfare of the community to properties or improvements in the vicinity and will not generate more traffic than the streets in the vicinity can carry without congestion and will not overload utilities:**

ANALYSIS: That the City of Hanford Building Division is responsible for ensuring that future construction of the site follows adopted building codes, thus reducing exposures to accidents to the general public. Consultation was sent for Planned Unit Development No. 2016-01 and Tentative Tract 914 to interested agencies including the County Health Department, Public Works Department, Fire Department, and Building Division. Any improvements or mitigations required for public health and safety were applied to the proposal and required in the conditions of approval.

**3. That the proposed Planned Unit Development will comply with Section 17.62.010 pertaining to Planned Unit Developments and each of the other applicable provisions of the Zoning Ordinance. The finding can be made based on the following:**

ANALYSIS: That all findings have been made, see Finding No. 1.

**4. That the requirements and standards of the Zoning Ordinance, including, but not limited to, population, density, site area, dimensions, site coverage, yard spaces, loading facilities, landscaped area, and street design will**

**produce an environment of suitable and desirable character consistent with the objectives of the Zoning Ordinance. The finding can be made based on the following:**

ANALYSIS: That the proposed density is within the allowable range for the "R-1-6" Low-Density Residential Zone District. The General Plan and Municipal Code prescribe an allowable density between two and nine units per acre. The applicant has proposed 5.04 dwelling units per acres for Tentative Tract 914. The width of the two-story plan is 50 feet, yet, the typical lot width of Tentative Tract 914 is 60 feet. The proposed reduction in the side-yard setback for two-story homes will provide the developer with the ability to maintain the density of Tentative Tract 914, while maintaining home sizes that are compatible with the surrounding properties.

5. **That the combination of different dwelling types, architectural appearance, and/or varieties of land uses in the development will complement each other and will harmonize with the existing and proposed land uses within the vicinity. This finding can be made based on the following:**

   ANALYSIS: That the architectural appearance, as proposed in the attached elevations, will complement and harmonize with the existing surrounding land uses within the vicinity. The elevations add aesthetic appeal to the neighborhood.

6. **That the proposed Planned Unit Development will satisfactorily mitigate the potential environment impacts, in accordance with the provisions of California Environmental Quality Act (CEQA). This finding can be made based on the following:**

   ANALYSIS: That based on an Initial Study, the Community Development Department has determined that the project described above would not have significant adverse impacts on the environment with the incorporation of mitigation measures. Mitigated Negative Declaration No. 2016-02 has been prepared for the project.

**THEREFORE, BE IT RESOLVED** that Appeal 2016-03 is denied and the Planning Commission's approval of Planned Unit Development No. 2016-01 is upheld subject to the following conditions:

**ADMINISTRATION DEPARTMENT**

Contact the City Attorneys' Office through the Planning Division: (559) 584-2580
Concerning questions that you may have on the conditions listed below:

**Defense and Indemnification Provisions:**

1. That the applicant shall defend, indemnify, and hold harmless the City of Hanford ("City"), its officials, officers, employees, representatives, agents and attorneys, from and against all claims, damages, losses, judgments, liabilities, expenses and other costs, including litigation costs and attorney fees, arising out of, resulting from, or in

connection with, the City's act or acts leading up to and including approval of any environmental document and/or granting of any approvals relating to the project. Applicant's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or challenge by any third party against the City which challenges or seeks to set aside, void or annul the legality or adequacy of any environmental document approved by the City or any approval related to the project.

2. That the applicant's obligations to defend, indemnify and hold the City, its officials, officers and employees, representatives, agents and attorneys harmless under the provisions of this paragraph shall include, but not be limited to, the cost of preparation of any administrative record by City, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs, or attorney fees arising out of a suit or challenge contesting the adequacy of any approval of the environmental document, or any approval related to the project, and the costs of any settlement representing damages, litigation costs and attorney fees to be paid to other parties arising out of a suit or challenge contesting the adequacy of the approval of the environmental document or any other approval related to the project, if the settlement so provides.

3. That the City may, at any time, require the applicant to reimburse City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. Applicant shall reimburse City within thirty (30) days of receipt of an itemized written invoice from City. Failure of the applicant to timely reimburse the City shall be considered a material violation of the conditions of approval of the project.

4. That the applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the project. Unless otherwise advised in writing by the City of Hanford, applicant shall be solely responsible for making any and all decisions regarding whether any portion or aspect of the project, including, without limitation, any form of reimbursement by the City of Hanford to the applicant or any contractor, will require the payment of prevailing wages. Further, applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

5. That the applicant shall defend, indemnify, and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys, from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney fees, arising out of, resulting from, or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project.

6. That the applicant's obligations to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs, or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project and costs of any settlement representing damages, litigation costs and attorney fees to be paid to other parties arising out of any such proceeding or suit.

7. That the City of Hanford may, at any time, require the applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an itemized written invoice from the City of Hanford. Failure of the applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

**PLANNING DEPARTMENT**

Contact Assistant Planner Gabrielle de Silva at (559) 585-2578
Concerning questions that you may have on the conditions listed below:

**General:**

1. That the applicant hereby agrees to hold the City of Hanford and all of its departments, officers, agents, and employees free and harmless of and from all claims of any kind or nature arising out of or by reason of the approval of this project.

2. That approval of this project does not exempt the project from compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, other City Ordinances or the payment of any applicable fees.

3. That all approved proposals of the application be conditions of development, if not mentioned herein.

4. That all development conform to the site plan titled Planned Unit Development Application No. 2016-01, as approved by the Planning Commission.

5. That all conditions of approval listed in this resolution by the City of Hanford be contained in the line drawing submitted for building permits.

6. That no occupancy of any building and/or structure shall be permitted which is not in substantial compliance with approved plans except upon specific review and approval of any "as built" modifications by the authorizing City body (City Council, Planning Commission, Community Development Department, or other appropriate city departments).

7. That no expansion of use beyond the scope and nature described in this PUD, which would tend to increase the projected scale of operations, shall be permitted except upon application for, and approval of, modification of this Planned Unit Development permit in compliance with all procedures and requirements therefore.

8. That all conditions of Tentative Tract 914 shall become conditions of approval for Planned Unit Development No. 2016-01.

9. That all mitigations measures cited in the initial study, and attached as **Exhibit A,** shall be conditions of approval.

**Zoning**

1. That all requirements of the "R-1-6" Low-Density Residential Zone District shall apply, except as modified under Planned Unit Development No. 2016-01, including the following:

   a. The side-yard setback for two-story homes shall be five feet.

**Architectural Conditions:**

1. That the structures in the PUD be developed in substantial compliance with the architectural renderings, colors, etc., approved by Planning Commission and attached as **Exhibit B.**

2. That any future changes to the architectural design features must maintain the overall integrity of the elevations originally approved and not detract from the consistent look and appearance of the planned unit development and must be approved by the Community Development Director.

3. That all pipes, gutters, and chases attached to the building wall shall be painted a similar or complementary color to the existing wall to which the item is attached.

4. That no surface shall be mirrored so as to cause glare and annoyance to other adjacent properties.

5. That all mechanical equipment, including electrical and gas meters, are to be screened from view, and that all new electrical transformers are either installed underground or screened.

6. That all exterior architectural elements not detailed on the plans be finished in a style and in materials in harmony with the exterior of the building

**Environmental Requirements:**

1. That if cultural resources are discovered during construction or related activities, all work shall be halted and a qualified archeologist and the City of Hanford shall be notified. The find shall be properly investigated and appropriate measures are to be taken before construction may continue.

2. That if fireplaces are proposed in the residential units, natural gas fireplaces or EPA-certified wood-burning fireplaces/stoves are to be installed in every unit that has a fireplace. Conventional open-hearth fireplaces are not allowed.

3. That natural gas lines and electrical outlets be installed in backyards or patios to encourage use of gas and/or electric barbecues.

4. That electrical outlets be installed around the exterior of the residential units to encourage use of electric lawn mowers, edgers, etc.

**Noise:**

1. That construction equipment be muffled and construction activities be limited to the hours between 7:00 a.m. and 10:00 p.m., Monday through Friday, unless the construction is within the enclosed structure or approved by the Community Development Department.

2. That noise from fixed mechanical equipment, when measured at the property line, meets the standard of the Hanford Noise Element.

**Lighting:**

1. That all exterior lighting shall be focused downward to avoid point sources of light interfering with the vision of motorists. Lighting elements shall be recessed into their fixtures to prevent glare. Exterior lighting shall be installed so as not to illuminate adjacent properties.

**Screening:**

1. That all backflow devices and electrical transformers be screened with landscaping.

2. That all backflow devices be painted hunter green.

**Fencing/Walls:**

1. That all proposed fencing on the site be maintained in good repair with any graffiti at the site removed within 72 hours of occurrence.

**Landscaping:**

1. That landscape and irrigation plans be submitted for approval by the Community Development Department prior to building permits being issued. Said plans shall conform to Ordinance No. 10-02 "Standards and Procedures for Landscaping Design and Installation."

2. That all open and unlandscaped portions of the site be maintained in good condition, free from weeds, dust, trash and debris.

**<u>Dust Control:</u>**

1. That the following dust-control practices shall be implemented:

**Pre-construction:**

1. That material excavated or graded be sufficiently watered to prevent excessive amounts of dust. Watering should occur at least twice a day with complete coverage, preferably in the late morning and after work is completed for the day.

2. That clearing, grading, earth moving, or excavation activities cease during periods of high winds greater than 20 mph.

3. That areas disturbed by clearing, earth-moving, or excavation activities be minimized at all times.

**During Construction**:

1. After clearing, grading, earth-moving, or excavation operations, during the construction phase, fugitive emissions should be controlled by the following methods:

    a. That non-active portions of the construction site be restricted from vehicular movement.

    b. That active portions of the site should be sufficiently watered to prevent excessive amounts of dust.

**General Fugitive Dust**:

At all times, fugitive dust emissions should be controlled using the following procedures:

1. That on-site vehicle speed should be limited to 15 mph.

2. That areas with vehicle traffic be watered periodically or have petroleum-based palliatives applied for stabilization of dust emissions.

3. That during rough grading and construction, streets next to the project site be swept at least once per day, or as required to remove silt which may have accumulated from construction activities.

4. That during rough grading and construction, access to the site should require the building of an apron into the project site from adjoining paved roadways. The apron should be paved or have a petroleum-based palliative applied.

**Ozone Precursors**:

At all times, ozone precursor emissions should be controlled by the following methods:

1. That all internal combustion-engine drive equipment be properly maintained and well tuned according to the manufacturer's specifications.

**BUILDING DIVISION**
Contact Building Official: Tom Webb (559) 585-2584
Concerning questions that you may have on the conditions listed below:

1. That building permits must be obtained from the City Building Division for any structural, plumbing, electrical or mechanical work being done.

2. That no building or structure shall be used or occupied until the building official has approved the construction and issued a Building Certificate of Occupancy.

3. That detailed dimensioned plans be provided to the Building Division prior to obtaining construction permits.

4. That the buildings will require plans and calculations signed by an architect or engineer licensed to practice in the State of California. Submittal shall consist of:

4.1 1 copy of the City of Hanford Permit Application form
4.2 6 complete sets of Drawings, unless noted, including:
4.2.1 Grading Plan (Civil Drawings)
4.2.2 Site Plan
4.2.3 *Landscaping Plan, all lots to meet City of Hanford Landscape Ordinance and California State Law*
4.2.4 Architectural Drawings
4.2.5 Structural Drawings
4.2.6 Electrical Drawings
4.2.7 Mechanical Drawings
4.2.8 Plumbing Drawings
4.2.9 Planning Dept. "Conditions of Approval" or "Resolution" printed on the drawings and part of the drawing submittal
4.2.10 A minimum of 2 sets shall be stamped and wet signed by an Architect or Engineer licensed in the State of California as per state law.

4.3 2 complete sets of documentation, unless noted, including:
- 4.3.1 Architectural Specifications
- 4.3.2 Structural Calculations
- 4.3.3 Electrical Calculations, if not included on the drawings
- 4.3.4 Mechanical Calculations, if not included on the drawings
- 4.3.5 Plumbing Calculations, if not included on the drawings
- 4.3.6 Energy Calculations, if not included on the drawings
- 4.3.7 **Compliance with the City of Hanford Landscape Ordinance and Tree Ordinance**
- 4.3.8 A minimum of 2 sets shall be stamped and wet signed by an Architect or

5. Engineer licensed in the State of California as per state law.

6. That separate sewer and water services be provided to each building.

7. That separate gas and electric services be provided to each building.

8. That a preliminary soils report, prepared by a qualified soils engineer, be provided to the Engineering and Building Divisions prior to approval of site improvement plans. The soils report shall comply with the 2013 California Building Code, Section 1803.

9. That a final soils report, prepared by a qualified soils engineer, be provided to the Engineering and Building Divisions before issuance of building permits.

10. That a school impact fee of $0.54 (or revision thereof) for each square foot of new building area be paid when building permits are issued.

11. That all special inspection reports be submitted to the Building Division prior to final inspection.

12. That the addresses shall be assigned by the Building Division.

13. That all construction shall conform to the 2013 Edition, California Building Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Fire Code, California Energy Code and the City of Hanford Municipal Code .

14. That 6 sets of grading plans, **including the block wall engineering,** be submitted to the Building Dept. and proper permits obtained prior to the commencement of work.

15. That Landscape permits are required for each lot and landscape district and must be installed and a final inspection obtained before final occupancy of the dwelling.

## FIRE DEPARTMENT

Contact Fire Inspector Susan Martinez @ 559-585-4793 or smartinez@cityofhanfordca.com
Concerning questions that you may have on the conditions listed below:

**General:**

1. That water mains and fire hydrants be installed before housing construction (unless otherwise approved by the Fire Department) and be of sufficient capacity for fire protection as well as domestic supply. Fire hydrants are to be located as designated by the Fire Department. All fire hydrants and mains are to meet City standards.

2. That the blue dot fire hydrant location markers be installed six inches from the middle of the street.

3. That an all weather 20 ft. wide road be provided throughout the subdivision where houses are being constructed, as required by City Ordinance No. 929, prior to the issuance of building permits.

## KINGS COUNTY HEALTH DEPARTMENT

Contact Troy Hommerding at (559) 584-1411
Concerning questions that you may have on the conditions listed below:

1. Valley Fever : As per the Kings County Public Health Officer, Coccidiodes immiti, the fungus that causes valley fever, a serious and potentially long-term respiratory illness, is endemic in the soils of Kings County. Construction activities that disturb soils containing the spores of the fungus can put workers and the nearby public at risk. Effective dust control must be maintained on the job site at all times in order to reduce the risk of valley fever to workers and nearby residents. More information regarding the prevention of work related valley fever is available at www.cdph.ca.gov/programs/hesis/Documents/CocciFact.pdf and http://www.cdph.ca.gov/programs/ohb/Documents/OccCocci.pdf. Contact the San Joaquin Valley Air Pollution Control District for more information on dust control techniques.

2. If hazardous materials at or above threshold reporting quantities (55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a gas) will be stored on site, the facility must file a Hazardous Materials Business Plan online at http://cers.calepa.ca.gov within 30 days of beginning operations. Hazardous materials are broadly defined, and include fuel, lubricants, antifreeze, motor vehicle batteries, welding gases, paints, solvents, glues, agricultural chemicals, etc. Please contact our office if you require assistance with the online registration process.

## EXPIRATION

The Planned Unit Development shall expire with the expiration of Tentative Tract Map 914. The Commission may grant a one-year time extension, if an application and fee is received from the applicant before the expiration date.

**NOW, THEREFORE, BE IT FURTHER RESOLVED,** that based on the above and incorporated findings, the City Council upholds the Planning Commission's approval of Planned Unit Development No. 2016-01. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on June 7, 2016, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

**I, JENNIFER GOMEZ,** City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 7th day of June, 2016.

Date: ______

APPROVED: ______________________
**JUSTIN MENDES**
**MAYOR** of the City of Hanford

ATTEST: ______________________
**JENNIFER GOMEZ**
CITY CLERK

Exhibit A:

Mitigation Monitoring and Reporting Program

## Tentative Tract 914 Mitigation Measures
## Mitigated Negative Declaration 2016-02

| Environmental Factor | Potential Impact | Mitigation Measure | Responsible Party |
|---|---|---|---|
| **AESTHETICS** | | | |
| Aesthetics | The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | The project will introduce new sources of urban nighttime lighting into the area. The General Plan provides for development policies that would reduce/minimize the effect of lighting into residential or agricultural uses. These design features will be requirements of development for the project. | Developer |
| **AIR QUALITY** | | | |
| Air Quality | Project could potentially conflict with or obstruct implementation of the applicable air quality plan. | The project will be subject to Regulation VIII to reduce PM10 emissions and subject to Rule 9510 as a condition of approval. With these mitigation measures the project will have a less than significant impact. | Developer |
| Air Quality | The project could potentially result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? | This project site was evaluated in the EIR for the Hanford General Plan Land Use Element Update for conversion to urban development. The City adopted a Statement of Overriding Considerations for Air Quality with the certification of the EIR. The applicant will be required to obtain permits from the SJVAPCD demonstrating compliance with Rule 9510 or payment of mitigation fees to the SJVAPCD. | Developer |
| Air Quality | Project could potentially violate any air quality | The proposed project will result in short term construction related emissions and operational emissions. The short term construction | Developer |

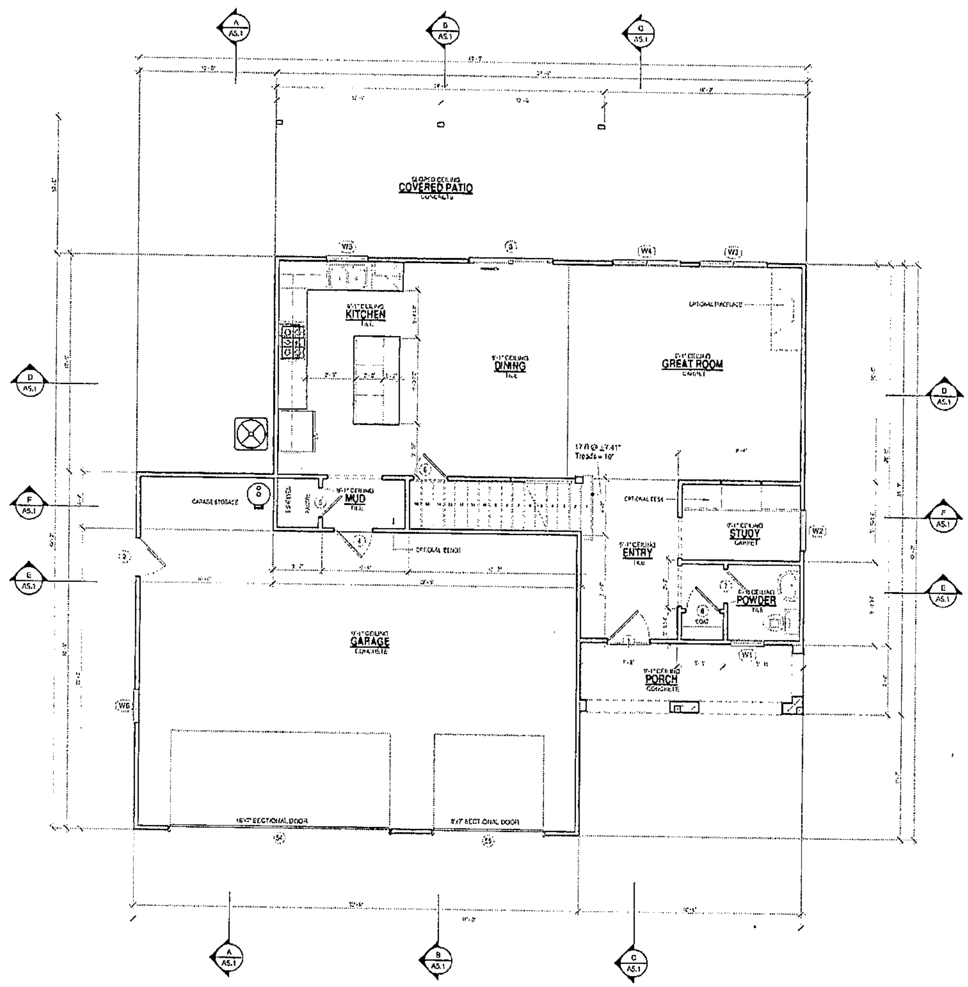
| | | | |
|---|---|---|---|
| | standard or contribute substantially to an existing or projected air quality violation. | impacts are considered less than significant by the SJVAPCD based on compliance with the District's mandatory dust control measures. Development of the site will be subject to SJVAPCD's Indirect Source Rule (Rule 9510) procedures. The applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD prior to issuance of a building permit. the project may also be subject to Regulation VII, Rule 4641, and Rule 4692 to further reduce air quality impacts. | |
| **CULTURAL RESOURCES** | | | |
| Cultural Resources | Project could potentially disturb any human remains, including those interred outside of formal cemeteries. | The site has not been identified as containing areas of human remains. Project conditions of approval will include a requirement that in the case that any human remains are discovered at any time, that construction will cease and the City is notified as well as the County Coroner pursuant to California Health and Safety Code 7050.5 and Public Resources Code 5097.98. | Developer |
| **GEOLOGY AND SOILS** | | | |
| Geology and soils | The project could potentially result in substantial soil erosion or the loss of topsoil. | Construction of urban uses would create changes in absorption rates, drainage patterns, and the rate and amount of surface runoff in the annexed area. Standard construction practices that comply with City of Hanford ordinances and regulations, the California Building Code, and professional engineered designs approved by the Hanford Public Works Engineering Division will mitigate any potential impacts from future development, if any. The Hanford General Plan and City of Hanford Development Standards include policies for development that would reduce the potential impact of soil erosion or the loss of topsoil. | City of Hanford must ensure conditions are set forth to mitigate impacts; Developer to comply with standards |
| **GREENHOUSE GAS EMISSIONS** | | | |
| Greenhouse Gas Emissions | Project could potentially conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases. | Compliance with the Climate Action Plan and the rules of the San Joaquin Valley Air Pollution Control District will reduce impact to greenhouse gases to a less than significant level. With the incorporation of the above mitigation, the proposed project will not result in a conflict with any plan, policy or regulation; therefore, impacts to greenhouse gas emissions are less than significant. | Developer |

| | | | |
|---|---|---|---|
| **HYDROLOGY AND WATER QUALITY** | | | |
| Hydrology and Water Quality | The project could potentially violate water quality standards or waste discharge requirements. | The project will be required to comply with all City ordinances, standards and policies which will assure proper grading and storm water drainage into the existing storm water system. The project will also be required to comply with all requirements of the Kings County Health Department, State, and Federal regulations regarding water quality standards or waste discharge. The project will not violate any water quality standard or waste discharge requirements. | City to require; Developer to provide |
| Hydrology and Water Quality | The project could potentially otherwise violate water quality standards. | The project will be required to comply with all City ordinances, standards and policies which will assure proper grading and storm water drainage into the existing storm water system. The project will also be required to comply with all requirements of the Kings County Health Department, State, and Federal regulations regarding water quality standards or waste discharge. The project will not violate any water quality standard or waste discharge requirements. | City to require; Developer to provide |
| Hydrology and Water Quality | The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the source of a stream or river, in a manner which could result in substantial erosion or siltation on- or off-site. | The proposed project does not include a physical project. the potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts. | Developer and City |
| **NOISE** | | | |
| Noise | Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? | The project proposed and the future development of the property as a residential development is consistent with the General Plan. Noise-Level performance standards will be required to meet the dB requirements prescribed by the General Plan Hazard's Element. The Hanford General Plan policies require residential development to be located in an environment where transportation noise and non-transportation noise meet City Standards. Standards for transportation noise at the property line are 60 dB and non-transportation related noise is 50 dB in the | |

| | | | |
|---|---|---|---|
| | | daytime and 45 dB at nighttime. | |
| **RECREATION** | | | |
| Recreation | The project could potentially increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | The applicant's request to subdivide 25.75 acres into 150 residential lots in the "R-1-6" zone would potentially increase the population by annex 51.57 acres (21.69 gross acres "R-1-12" Very-Low Density Residential; 29.99 gross acres "R-1-6" Low Density Residential) would potentially increase the population by 467 persons, based on 3.11 units per household. Using the ratio requirement for public parkland, the new development would be required to provide 0.7 acres of neighborhood park space and .93acres of community park space. The applicant would be required to provide the park space or pay impact fees for whatever the development did not accommodate. | City to require; developer to provide or pay |
| **TRANSPORTATION AND TRAFFIC** | | | |
| Transportation and Traffic | The project could result in inadequate parking capacity? | The applicant will be required to provide parking at the ratio prescribed by the Municipal Code for single-family residential, "b. One-family dwelling, two (2) spaces for each dwelling unit, with at least one space within a garage or carport." | City to require as condition of approval; developer to provide |
| **UTILITIES AND SERVICE SYSTEMS** | | | |
| Utilities and Service Systems | The project could affect the ability to have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | The City of Hanford prepared an Urban Water Management Plan and has determined that there is sufficient water to serve the proposed project. Due to the drought the project will be required to comply with all State and local regulations regarding water conservation measures and landscaping. | City to require and ensure compliance |

Exhibit B:

Elevations




1 FLOOR PLAN - MAIN FLOOR
1/4" = 1'-0"

Keynote Legend

| # | Description |
|---|---|

GENERAL NOTES :

Wall Legend :

| Window Schedule | | | |
|---|---|---|---|
| # | Type | Head Height | Comments |
| W1 | Window_Awning 2620 | 8' - 0" | |
| W2 | Window_Single Hung 3046 | 8' - 0" | |
| W3 | Window_Glider 5050 | 8' - 0" | |
| W4 | Window_Glider 5050 | 8' - 0" | |
| W5 | Window_Single Hung 3046 | 8' - 0" | |
| W6 | Window_Fixed 2020 | 8' - 0" | |
| W7 | Window_Glider 3020 | 7' - 1" | |
| W8 | Window_Single Hung 2636 | 7' - 1" | |
| W9 | Window_Awning 3030 | 7' - 1" | |
| W10 | Window_Awning 3020 | 7' - 1" | |
| W11 | Window_Awning 3020 | 7' - 1" | |
| W12 | Window_Glider 5040 | 7' - 1" | |
| W13 | Window_Glider 5010 | 7' - 1" | |
| W14 | Window_Single Hung 2636 | 7' - 1" | |
| W15 | Window_Single Hung 2636 | 7' - 1" | |
| W16 | Window_Single Hung 3046 | 7' - 1" | |
| W17 | Window_Glider 6040 | 7' - 1" | |
| W18 | Window_Glider 6040 | 7' - 1" | |
| W19 | Window_Glider 4040 | 7' - 1" | |

| Door Schedule | | | | |
|---|---|---|---|---|
| # | Type | W | H | Comments |
| 1 | Ext Single Swing Fire Rated | 3' - 0" | 8' - 0" | |
| 2 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 3 | Ext Sliding Glass | 3' - 0" | 8' - 0" | |
| 4 | Int Single Swing | 2' - 8" | 6' - 8" | |
| 5 | Int Single Swing | 2' - 0" | 6' - 8" | |
| 6 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 7 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 8 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 9 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 10 | Int Single Swing | 2' - 0" | 6' - 8" | |
| 11 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 12 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 13 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 14 | Int Sliding 2 Panel | 2' - 6" | 6' - 8" | |
| 15 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 16 | Int Sliding 2 Panel | 2' - 6" | 6' - 8" | |
| 17 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 18 | Int Sliding 2 Panel | 2' - 6" | 6' - 8" | |
| 19 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 20 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 21 | Int Single Swing | 2' - 4" | 6' - 8" | |

| Area Schedule (Gross Building) | |
|---|---|
| Name | Area |
| RESIDENCE | 918 SF |
| Upper Floor | 1,396 SF |
| 2 | 2,314 SF |
| GARAGE | 754 SF |
| PATIO | 240 SF |
| PORCH | 83 SF |
| 3 | 1,077 SF |

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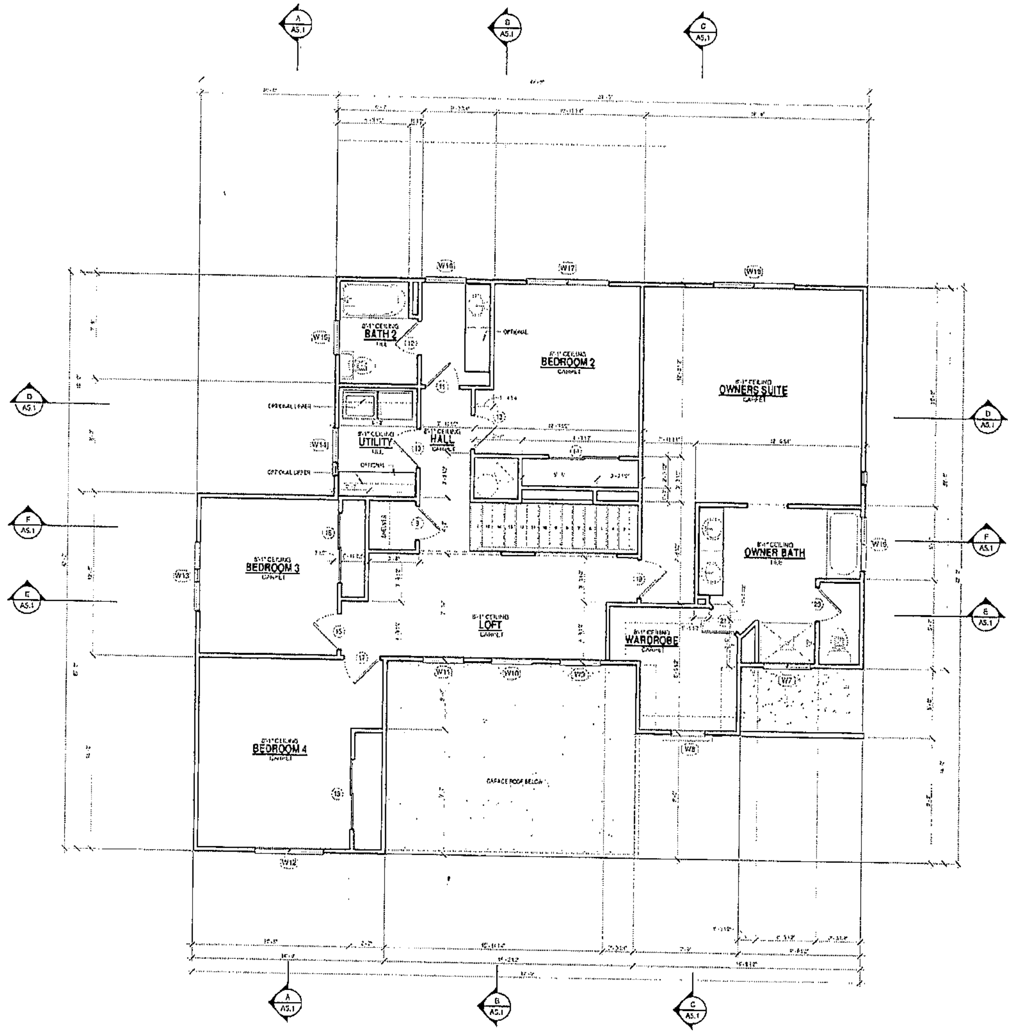
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN

project: Plan - 2314-L
date: 12/01/15
job number: 1310
sheet: A2.1
Floor Plan - Main Level




1 FLOOR PLAN - UPPER LEVEL
1/4" = 1'-0"

| Keynote Legend | |
|---|---|
| # | Description |

GENERAL NOTES :

Wall Legend :

| Window Schedule | | | |
|---|---|---|---|
| # | Type | Head Height | Comments |
| W1 | Window_Awning 2620 | 8' - 0" | |
| W2 | Window_Single Hung 3046 | 9' - 0" | |
| W3 | Window_Glider 5050 | 8' - 0" | |
| W4 | Window_Glider 5050 | 9' - 0" | |
| W5 | Window_Single Hung 3040 | 9' - 0" | |
| W6 | Window_Fixed 2620 | 8' - 0" | |
| W7 | Window_Glider 3620 | 7' - 1" | |
| W8 | Window_Single Hung 2636 | 7' - 1" | |
| W9 | Window_Awning 3020 | 7' - 1" | |
| W10 | Window_Awning 3020 | 7' - 1" | |
| W11 | Window_Awning 3020 | 7' - 1" | |
| W12 | Window_Glider 5040 | 7' - 1" | |
| W13 | Window_Glider 5040 | 7' - 1" | |
| W14 | Window_Single Hung 2636 | 7' - 1" | |
| W15 | Window_Single Hung 2636 | 7' - 1" | |
| W16 | Window_Single Hung 3046 | 7' - 1" | |
| W17 | Window_Glider 6040 | 7' - 1" | |
| W18 | Window_Glider 6040 | 7' - 1" | |
| W19 | Window_Glider 4040 | 7' - 1" | |

| Door Schedule | | | | |
|---|---|---|---|---|
| # | Type | W | H | Comments |
| 1 | Ext Single Swing Fire Rated | 3' - 0" | 8' - 0" | |
| 2 | Int Single Swing | 2' - 8" | 6' - 8" | |
| 3 | Ext Sliding Glass | 3' - 0" | 8' - 0" | |
| 4 | Int Single Swing | 2' - 8" | 6' - 8" | |
| 5 | Int Single Swing | 2' - 0" | 6' - 8" | |
| 6 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 7 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 8 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 9 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 10 | Int Single Swing | 2' - 8" | 6' - 8" | |
| 11 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 12 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 13 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 14 | Int Sliding 2 Panel | 2' - 6" | 6' - 8" | |
| 15 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 16 | Int Sliding 2 Panel | 2' - 0" | 6' - 8" | |
| 17 | Int Single Swing | 2' - 6" | 6' - 8" | |
| 18 | Int Sliding 2 Panel | 2' - 0" | 6' - 8" | |
| 19 | Int Single Swing | 2' - 8" | 6' - 8" | |
| 20 | Int Single Swing | 2' - 4" | 6' - 8" | |
| 21 | Int Single Swing | 2' - 4" | 6' - 8" | |

| Area Schedule (Gross Building) | |
|---|---|
| Name | Area |
| RESIDENCE | 918 SF |
| Upper Floor | 1,396 SF |
| 1:2 | 2,314 SF |
| GARAGE | 754 SF |
| PATIO | 240 SF |
| PORCH | 83 SF |
| 2:6 | 1,077 SF |

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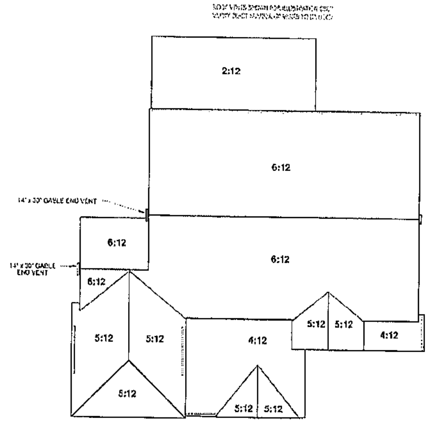
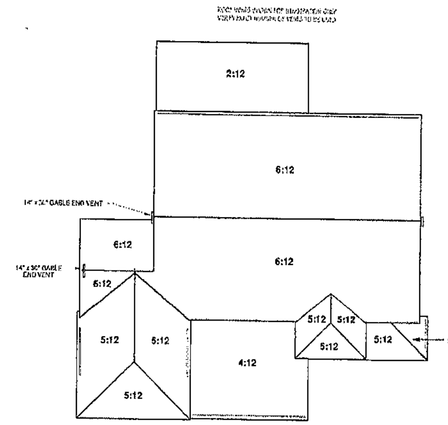
2314 PLAN

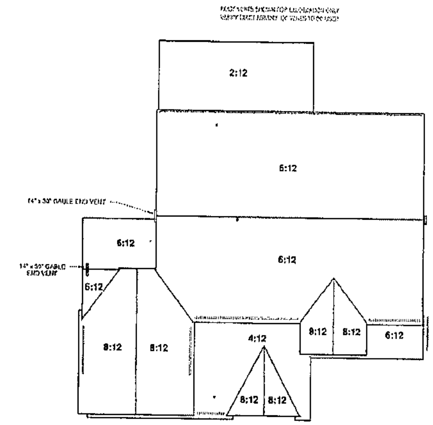
Plan - 2314-L
12/01/15
A2.2
Floor Plan - Upper Level




**A** ROOF PLAN - A
1/8" = 1'-0"




**B** ROOF PLAN - B
1/8" = 1'-0"




**C** ROOF PLAN - C
1/8" = 1'-0"

Attic Ventilation

NOTES:

CALCULATIONS

| Area Schedule (Gross Building) | |
|---|---|
| Name | Area |
| RESIDENCE | 2,100 SF |
| GARAGE | 651 SF |
| PATIO | 174 SF |
| PORCH | 65 SF |

ROOF PLAN NOTES

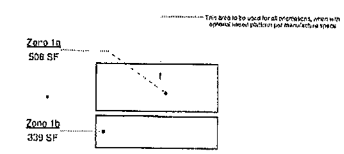
ROOF - SOLAR ZONE MAP NOTES

Single family residences located in subdivisions with ten or more single family residences and where the application for a tentative subdivision map for the residences has been deemed complete, by the enforcement agency, on or after January 1, 2014, shall comply with the new Mandatory Measures in Section 110.10.

**Solar zone (location and area):**
1. May be comprised of multiple areas that have no dimension less than five feet and are no less than 80 square feet.
2. The total cannot be less than 250 square feet.

**Orientation:**
1. If steep sloped roofs are used, they shall be oriented between 110 and 270 degrees of true north.
2. For low sloped roofs, there are no orientation requirements.

**Shading:**
1. The solar zone shall be free from roof penetrations and any obstructions.
2. Each obstruction needs to be at a distance of at least two times it's height from the solar zone.
3. Any obstruction oriented north of all points of the solar zone is not subject to the requirements.
4. Any obstruction not located on the roof that the builder has no control over, is not subject to these requirements




1 Solar Zone Map
1/16" = 1'-0"

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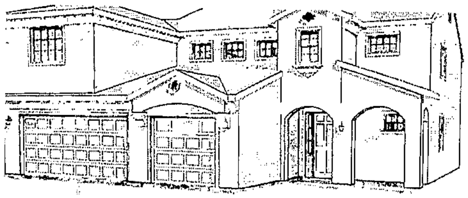
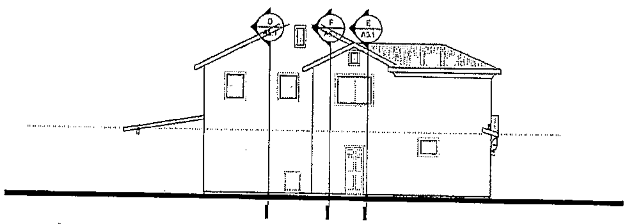
2314 PLAN

A3.1

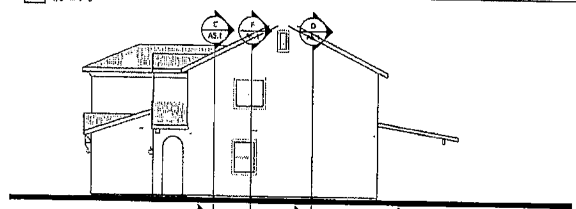


5 3D Elevation "A" - Front

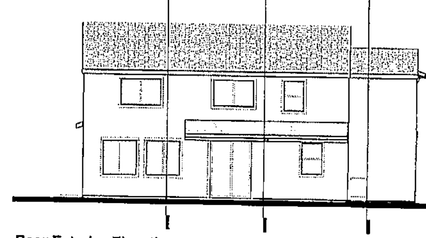
1 Front Exterior Elevation
1/4" = 1'-0"



2 Left Exterior Elevation
1/8" = 1'-0"



3 Right Exterior Elevation
1/8" = 1'-0"



4 Rear Exterior Elevation
1/8" = 1'-0"

| Keynote Legend | |
|---|---|
| # | Description |

ELEVATION NOTES

ANY NON-ADHERED MASONRY VENEER AND/OR STONE VENEER SHALL COMPLY WITH CRC R703.7.

ANY ADHERED MASONRY VENEER AND/OR STONE VENEER SHALL COMPLY WITH CRC R703.12

ALL NON-ADHERED MASONRY VENEER AND/OR STONE VENEER SHALL BE ANCHORED TO THE SUPPORTING WALL WITH CORROSION RESISTANT METAL TIES EMBEDDED IN A MORTAR OR GROUND AND EXTENDING INTO THE VENEER A MINIMUM OF 1 1/2 INCHES WITH NOT LESS THAN 5/8" MORTAR OR GROUT COVER TO THE OUTSIDE FACE. CORRUGATED SHEET METAL TIES SHAL BE USED AND SHALL NOT BE LESS THAN NO. 22 U.S. GAGE BY 7/8" CORRUGATED. EACH TIE SHALL BE PLACED NOT MORE THAN 24" ON CENTER HORIZONTALLY AND VERTICALLY AND SHALL SUPPORT NOT MORE THAN 2.67 SQUARE FEET OF WALL AREA. IN SEISMIC DESIGN CATEGORY D, D, OR D, OR TOWNHOUSES IN CATEGORY C OR IN WIND AREAS OF MORE THAN 30 POUNDS PER SQUARE FOOT PRESSURE EACH TIE SHALL NOT SUPPORT MORE THAN 2 SQUARE FEET OF WALL AREA, PER CRC R703.7.4 AND R703.7.4.1

UPON SELECTION OF MASONRY VENEER, THE CONTRACTOR SHALL PROVIDE SPECIFICATIONS FOR THE PRODUCT(S) OR PROVIDE MANUFACTURER'S ICC-ESR REPORT TO THE GOVERNING BUILDING OFFICIAL.

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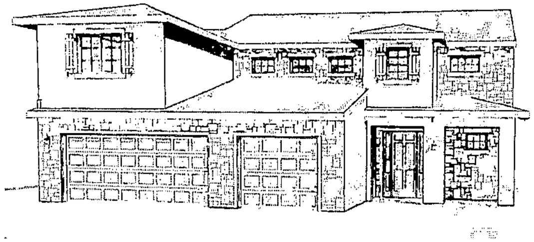
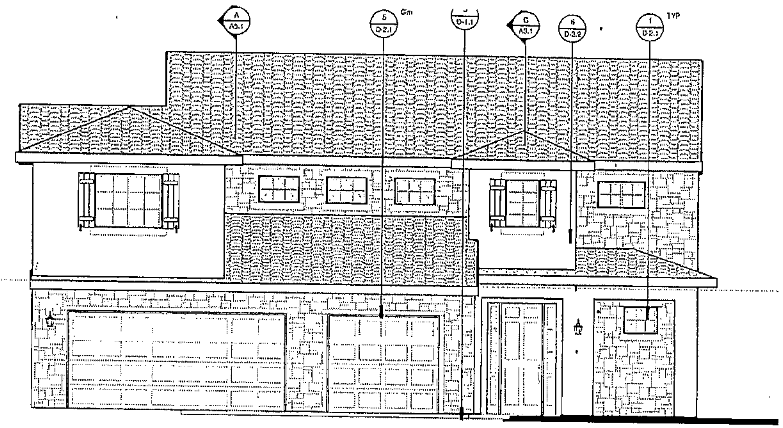
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN

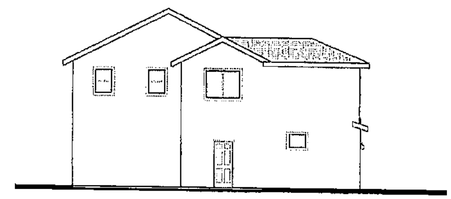
A4.A



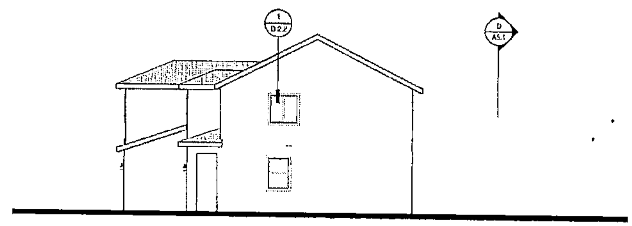
5 3D Elevation "B" - Front



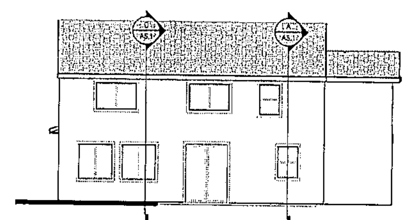
1 Front Exterior Elevation
1/4" = 1'-0"



2 Left Exterior Elevation
1/8" = 1'-0"



3 Right Exterior Elevation
1/8" = 1'-0"



4 Rear Exterior Elevation
1/8" = 1'-0"

| Keynote Legend | |
|---|---|
| # | Description |

ELEVATION NOTES

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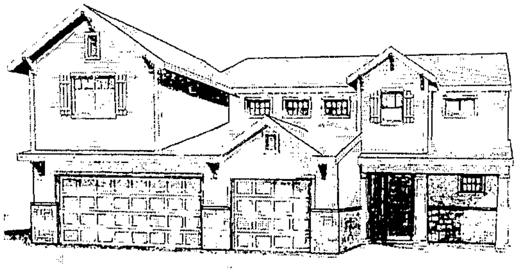
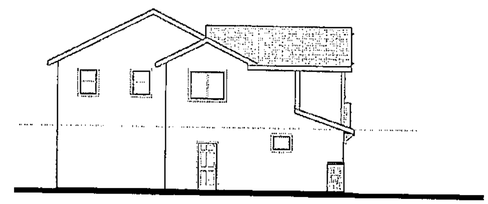
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN

A4.B

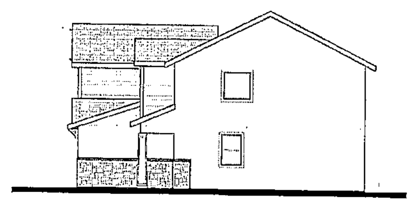


5 3D Elevation "C" - Front

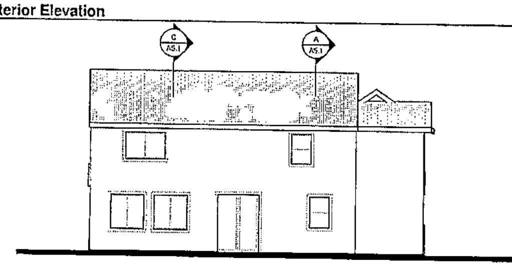

1 Front Exterior Elevation
1/4" = 1'-0"



2 Left Exterior Elevation
1/8" = 1'-0"



3 Right Exterior Elevation
1/8" = 1'-0"




4 Rear Exterior Elevation
1/8" = 1'-0"

| Keynote Legend | |
|---|---|
| # | Description |

ELEVATION NOTES

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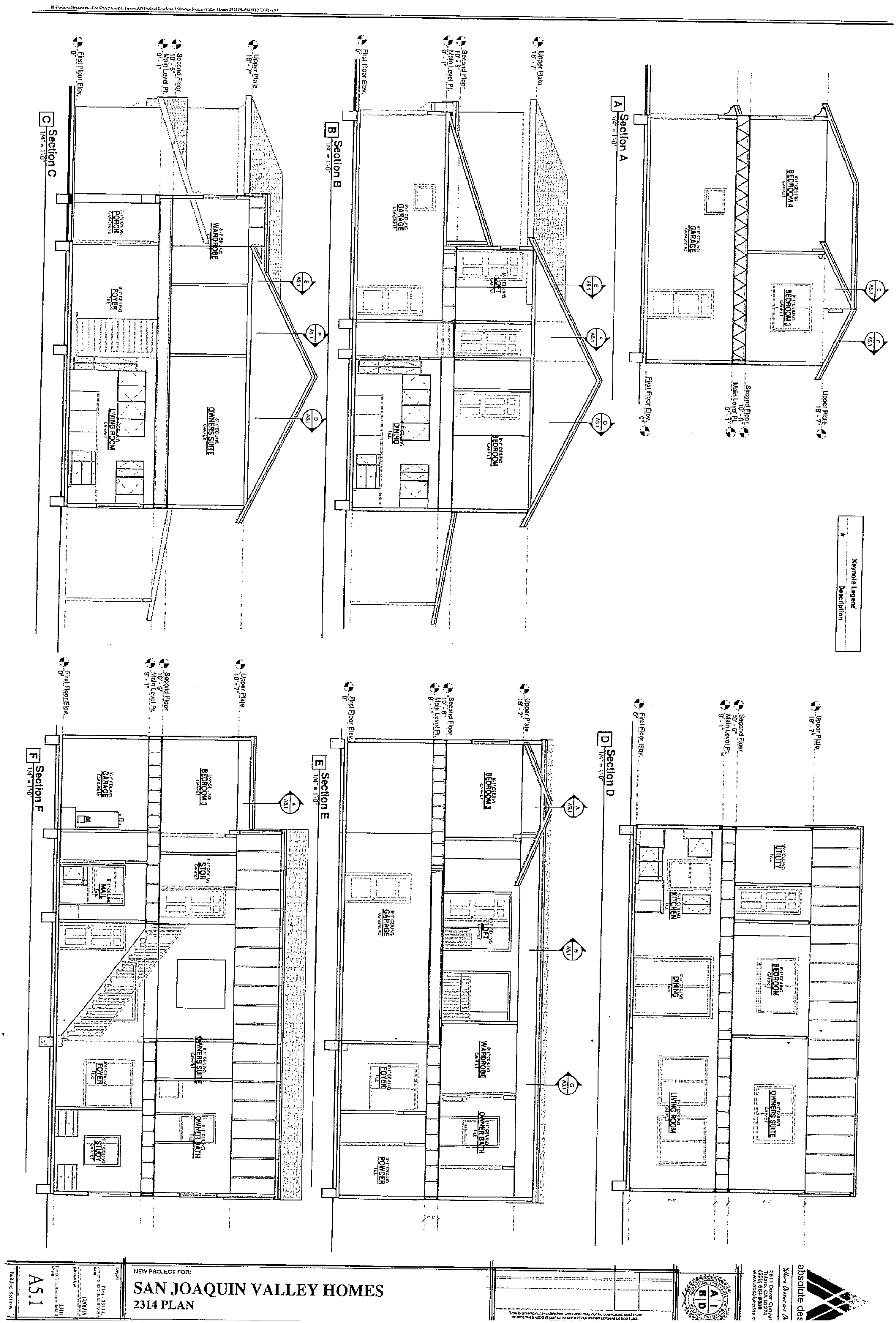
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN

Plan - 2314-L
12/09/15
1310
A4.C
Exterior Elevations (C)


Section A
1/4" = 1'-0"
Section B
1/4" = 1'-0"
Section C
1/4" = 1'-0"
Section D
1/4" = 1'-0"
Section E
1/4" = 1'-0"
Section F
1/4" = 1'-0"
Upper Plate
18' - 7"
Second Floor
10' - 6"
Main Level Pl.
9' - 1"
First Floor Elev.
0"
BEDROOM 4
BEDROOM 3
GARAGE
LOFT
BEDROOM
DINING
WARDROBE
PORCH
FOYER
LIVING ROOM
OWNERS SUITE
UTILITY
KITCHEN
OWNER BATH
POWDER
STOR
STUDY
Keynote Legend
Description
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN
A5.1
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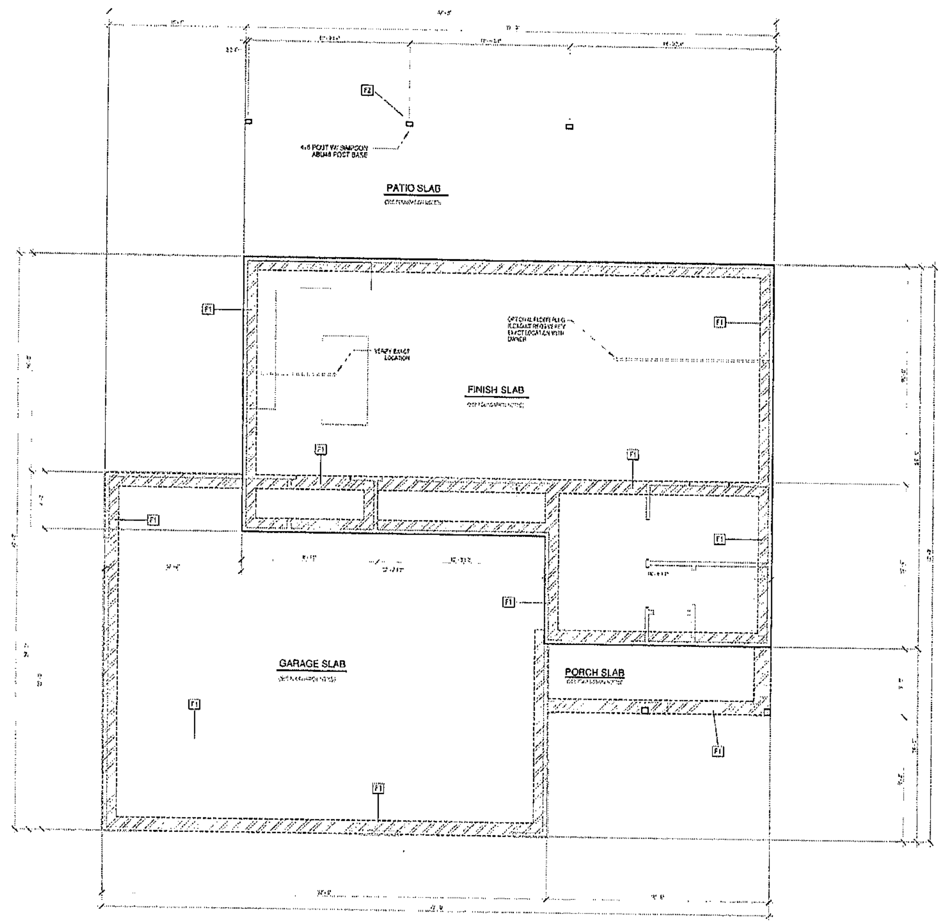


1 FOUNDATION PLAN
1/4" = 1'-0"

Keynote Legend

| # | Description |
|---|---|

FOUNDATION NOTES:

FINISH SLAB

GARAGE SLAB

PATIO/PORCH

Footing Key

| Key | Description |
|---|---|
| F1 | 1'-0" W/ x 1'-0" INTO SOIL CONT. FOOTING W/ (1) #4 TOP & BOT, TYP. |
| F2 | 18" SQ. x 1'-0" INTO SOIL PAD FOOTING W/ (2) #4 REBAR EACH WAY @ BOTTOM |

ANCHOR BOLT SCHEDULE

| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
|---|---|---|---|---|
| 1 | 1/2" | 7" | 1'-4" O.C. | [illegible] PLF |
| 2 | 1/2" | 7" | 2'-0" O.C. | 413 PLF |
| 3 | 1/2" | 7" | 3'-0" O.C. | 278 PLF |
| 4 | 1/2" | 7" | 4'-0" O.C. | 207 PLF |
| 5 | 1/2" | 7" | 6'-0" O.C. | 139 PLF |

SHEAR PANEL SCHEDULE

Holdown Schedule

| Mark | Simpson | Le | c | [illegible] | [illegible] | Stud | [illegible] |
|---|---|---|---|---|---|---|---|
| 1 | HDU2 | 12" | 1 5/16" | 6 | 5/8" | 2-2x | 3075 # |
| 2 | HDU4 | 12" | 1 5/16" | 10 | 5/8" | 2-2x | 4565 # |
| 3 | HDU5 | 12" | 1 5/16" | 14 | 5/8" | 2-2x | 5645 # |
| 4 | HDU8 | 12" | 1 5/16" | 20 | 7/8" | 4x | 7630 # |
| 5 | CS16 | 14" | | (20) 10d | | 2-2x | 1705 # |
| 6 | MST37 | 10.5" | | (20) 10d | | 2-2x | 2710 # |
| 7 | MST60 | 22" | | (48) 10d | | 2-2x | 4830 # |
| 8 | STHD14 | 14" | | | | 4x | 3815 # |

absolute desi[gn]

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NEW PROJECT FOR:

SAN JOAQUIN VALLEY HOMES
2314 PLAN

S1.1

Foundation Plan

## ANCHOR BOLT SCHEDULE

| Mark | A.B. Dia. | Embedment | Spacing | Allowable Shear |
|---|---|---|---|---|
| 1 | 1/2" | 7" | 1'-4" O.C. | [illegible] PLF |
| 2 | 1/2" | 7" | 2'-4" O.C. | 415 PLF |
| 3 | 1/2" | 7" | 3'-0" O.C. | 376 PLF |
| 4 | 1/2" | 7" | 4'-0" O.C. | 207 PLF |
| 5 | 1/2" | 7" | 6'-0" O.C. | 138 PLF |

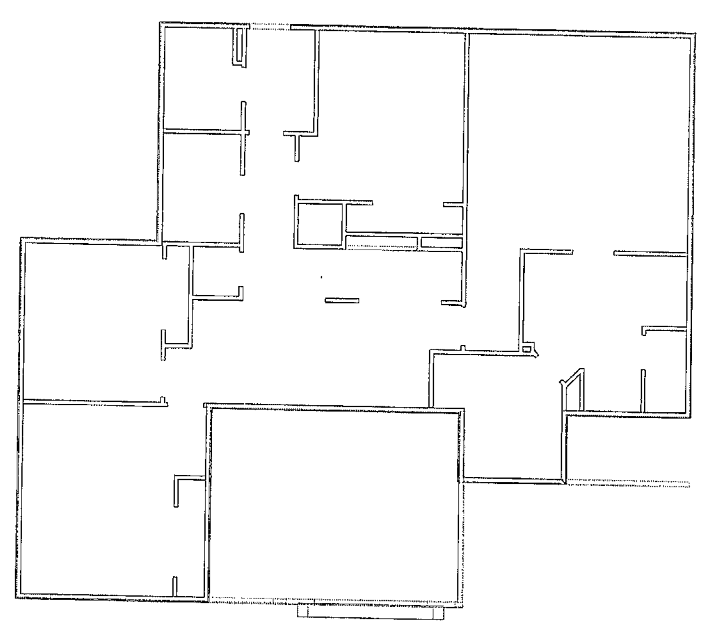
[illegible]

## Holdown Schedule

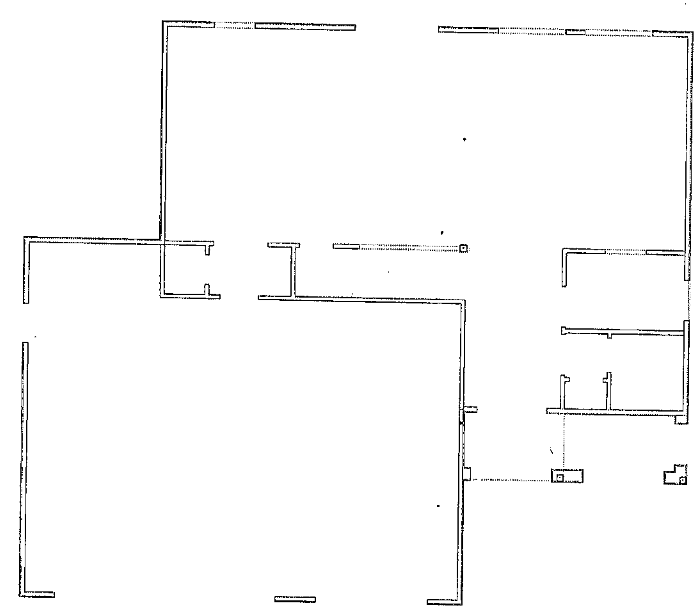
| Mark | Simpson | Le | ⌀ | [illegible] | [illegible] | Stud | Allowable Load |
|---|---|---|---|---|---|---|---|
| 1 | HDU2 | 12" | [illegible] | 6 | 5/8" | 2-2x | 3075 # |
| 2 | HDU4 | 12" | [illegible] | 10 | 5/8" | 2-2x | 4565 # |
| 3 | HDU5 | 12" | [illegible] | 14 | 5/8" | 2-2x | 5645 # |
| 4 | HDU8 | 12" | [illegible] | 20 | 7/8" | 4x | 7830 # |
| 5 | CS16 | 14" | | (20) 10d | | 2-2x | 1705 # |
| 6 | MST37 | 10.5" | | (20) 16d | | 2-2x | 2710 # |
| 7 | MST60 | 22" | | (33) 16d | | 2-2x | 4830 # |
| 8 | STHD14 | 14" | | | | 4x | 3815 # |

## SHEAR PANEL SCHEDULE

[illegible]



L2 LATERAL PLAN - UPPER
1/4" = 1'-0"



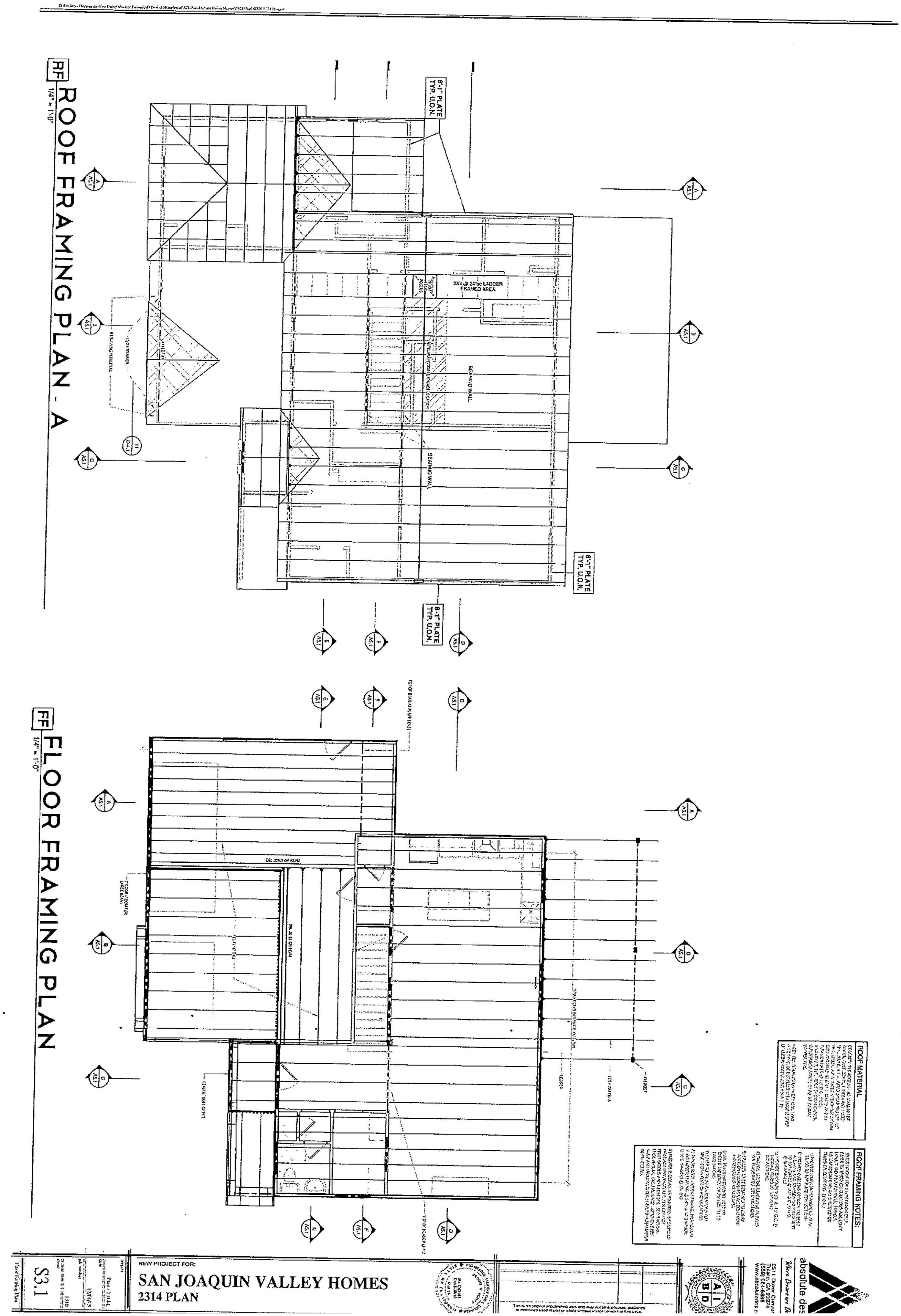
L1 LATERAL PLAN - LOWER
1/4" = 1'-0"

absolute desi[gn]
2511 Dover Canyon [illegible]
Tulare, CA 93274
(559) 684-8888

NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN

Plan - 2314-L
12/01/15

S2.1
Lateral Plan


ROOF FRAMING PLAN - A
RF 1/4" = 1'-0"
FLOOR FRAMING PLAN
FF 1/4" = 1'-0"
8'-1" PLATE TYP. U.O.N.
2X4 @ 24"oc LADDER FRAMED AREA
BEARING WALL
ROOF FRAMING NOTES:
ROOF MATERIAL
NEW PROJECT FOR:
SAN JOAQUIN VALLEY HOMES
2314 PLAN
S3.1
absolute des
A I B D

AGENDA
STAFF REPORT

| MEETING DATE: 6/7/2016 | AGENDA SECTION: D |
|---|---|

**SUBJECT:**
Public Works: Adopt Resolution 16-24-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972.

---

**RECOMMENDATION:**
That the City Council, by motion, adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following districts:

| DISTRICT NO. | SUBDIVISION |
|---|---|
| 90-01 | Pinecastle Addition, Unit No. 1, 2, 3 and 4 |
| 90-02 | Park Monterey, Unit No. 1 and 2 |
| 90-03 | Mansionette Estates, No. 7 and 8 |
| 90-04 | Hyde Park |
| 91-01 | Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6 |
| 92-01 | Portofino, No. 1, 2, 3 and 4 |
| 92-02 | Cielo En Tierra, No. 1, 2, 3, 4 and 5 |
| 93-01 | Vintage Estates |
| 93-02 | Walnut Forest, Unit No. 1, 2 and 3 |
| 94-01 | Gateway Estates |
| 94-02 | Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 |
| 94-03 | Quail Run Estates, No. 1, 2, 3, 4 and 5 |
| 97-01 | Rosewood Estates, No. 1 and 2 |
| 97-02 | Summer Field Addition No. 2 |
| 97-03 | Country Crossing, No. 1, 2, 3, 4 and 5 |
| 98-01 | Crystal Springs, No. 1, 2 and 3 |
| 98-02 | Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 |
| 01-01 | Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 |
| 01-02 | Cambridge Homes (Tract 770), No. 1, 2 and 3 |

| | |
|---|---|
| 01-03 | Poppy Hills (Tract 771/796), No. 1 and 2 |
| 01-04 | Silver Oaks, No. 1, 2, 3, 4 and 5 |
| 02-01 | Ashton Park, No. 1, 2, 3 and 4 |
| 03-01 | Le Parc, No. 1, 2 and 3 |
| 04-01 | Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) |
| 04-02 | Cambridge Homes (Tract 799)/Majesty II (Tract 830) |
| 04-03 | Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1-5 and 6 |
| 04-04 | Sierra Heights (Tract 802/803), No. 1 and 2 |
| 05-01 | Mission Park |
| 05-02 | Copper Valley |
| 06-01 | Quail Park Subdivision (Tract 794) |
| 07-02 | South Gate Addition (Tract 811)/Greenbrier Gardens(Tract 876)/Live Oak North (Tract 902) |
| 09-01 | Victory Estates |
| 09-02 | Independence (Tract 843), No. 1 and 2 |
| 14-01 | Independence (Tract 843), Unit No. 3 and 4 |
| 15-01 | Silver Oaks Addition III (Tract 887) |
| 15-02 | The Greens II (Tract 823) |

**BACKGROUND:**

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments to assessments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Districts identified in the Annual Engineer's Report as showing an increase, decrease or no change in the annual assessment amount. At the public hearing, scheduled for **August 2, 2016**, the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report.

The annual assessment amounts for each affected parcel in Districts with a proposed decreased assessment amount is as follows:

| DISTRICT | | CURRENT | PROPOSED |
|---|---|---|---|
| 14-01 | Independence (Tract 843), Unit No. 3 and 4 | $ 261.64 | $ 206.13 |

The annual assessment amounts for each affected parcel in Districts with no change in the assessment amount is as follows:

| DISTRICT | | CURRENT | PROPOSED |
|---|---|---|---|
| 90-01 | Pinecastle Addition, Unit 1, 2, 3 and 4 | $ 84.80 | $ 84.80 |
| 90-02 | Park Monterey, Unit No. 1 and 2 | $ 82.00 | $ 82.00 |
| 90-03 | Mansionette Estates, No. 7 and 8 | $ 49.10 | $ 49.10 |
| 90-04 | Hyde Park | $ 62.30 | $ 62.30 |
| 91-01 | Sierra Vista (Tract 641)/New Dimensions (Tract 703/713) No. 1, 2, 3, 4, 5 and 6 | $ 18.30 | $ 18.30 |
| 92-01 | Portofino, No. 1, 2, 3 and 4 | $ 50.80 | $ 50.80 |

| | | | |
|---|---|---|---|
| 92-02 | Cielo En Tierra, No. 1, 2, 3, 4 and 5 | $ 28.70 | $ 28.70 |
| 93-01 | Vintage Estates | $ 153.80 | $ 153.80 |
| 93-02 | Walnut Forest, No. 1, 2 and 3 | $ 39.10 | $ 39.10 |
| 94-01 | Gateway Estates | $ 26.10 | $ 26.10 |
| 94-02 | Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 | $ 85.00 | $ 85.00 |
| 94-03 | Quail Run Estates, No. 1, 2, 3, 4 and 5 | $ 59.00 | $ 59.00 |
| 97-01 | Rosewood Estates, Unit No. 1 and 2 | $ 35.00 | $ 35.00 |
| 97-02 | Summer Field, Addition, No. 2 | $ 42.70 | $ 42.70 |
| 97-03 | Country Crossing, No. 1, 2, 3, 4 and 5 | $ 62.70 | $ 62.70 |
| 98-01 | Crystal Springs, No. 1, 2 and 3 | $ 38.00 | $ 38.00 |
| 98-02 | Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 | $ 53.00 | $ 53.00 |
| 01-01 | Pacific Grove/N. Pointe, No. 1, 2, 3 and 4 | $ 38.40 | $ 38.40 |
| 01-02 | Cambridge Homes (Tract 770), No. 1, 2 and 3 | $ 38.00 | $ 38.00 |
| 01-03 | Poppy Hills, No. 1 and 2 | $ 53.80 | $ 53.80 |
| 01-04 | Silver Oaks, No. 1, 2, 3, 4 and 5 | $ 60.00 | $ 60.00 |
| 02-01 | Ashton Park, No. 1, 2, 3 and 4 | $ 100.00 | $ 100.00 |
| 03-01 | Le Parc, No. 1, 2 and 3 | $ 65.00 | $ 65.00 |
| 04-01 | Sidonia Estates, No. 1 and 2 | $ 37.10 | $ 37.10 |
| 04-02 | Cambridge Homes (Tract 799)/Majesty II (Tract 830) | $ 210.00 | $ 210.00 |
| 04-03 | Cambridge Homes (Tract 795/826)/Vineyards (Tract 825) No. 1, 2, 3, 4, 5 and 6 | $ 120.00 | $ 120.00 |
| 04-04 | Sierra Heights, No. 1 and 2 | $ 420.00 | $ 420.00 |
| 05-01 | Mission Park | $ 70.00 | $ 70.00 |
| 05-02 | Copper Valley | $ 95.00 | $ 95.00 |
| 06-01 | Quail Park Subdivision (Tract 794) | $ 288.94 | $ 288.94 |
| 07-02 | South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902) | $ 120.00 | $ 120.00 |
| 09-01 | Victory Estates | $ 225.00 | $ 225.00 |
| 09-02 | Independence (Tract 843), No. 1 and 2 | $ 175.00 | $ 175.00 |
| 15-01 | Silver Oaks Addition III (Tract 887) | $ 438.14* | $ 438.14 |
| 15-02 | The Greens II (Tract 823) | $ 197.28* | $ 197.28 |

*(Current Assessment based on estimate prepared for the formation of the District)

The Annual Engineer’s Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed;

2. Determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements;

3. Identifies the special benefit conferred on each parcel of real property;

4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

Attached is a copy of the Annual Engineer's Report, ballot for the Sierra Vista/New Dimensions District which includes a summary of the maintenance costs based on the "current assessment" amount and Resolution of Intention to Levy and Collect which establishes the proposed assessment amounts for each District for the 2016-17 Fiscal Year, and the date, time and place for the public hearing for confirming and levying the proposed assessments.

**FISCAL IMPACT:**
The Districts identified in the Annual Engineer's Report as showing a decrease or no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2017.

**ATTACHMENTS:**
2017 RESO_Intention to Levy_Incr,Decr & Same ASSMT_5-31-2016
2017 LADRpt Attachment & Exhibits ABCDE
Landscape Districts Map_05-26-2016

RESOLUTION NO. __16-24-R_______

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS**

**At a special meeting of the City Council of the City of Hanford duly called and held on June 7, 2016, at 6:00 p.m., it was moved by Council Member _______________, seconded by Council Member _______________, and duly carried that the following resolution be adopted:**

**WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 (″Act″), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.**

**ASSESSMENT DISTRICTS**

**90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)**
**90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)**
**90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)**
**90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)**
**91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)**
**92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)**
**92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)**
**93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)**
**93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)**
**94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)**
**94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)**
**94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)**
**97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)**
**97-02 Summer Field Addition, No. 2 – (Located West 9$^{1/4}$ Avenue and South of Florinda Street)**
**97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)**
**98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9$^{1/4}$ Avenue and North of Grangeville Boulevard)**

**98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)**
**01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)**
**01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)**
**01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)**
**01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)**
**02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)**
**03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)**
**04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)**
**04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)**
**04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)**
**04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)**
**05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)**
**05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)**
**06-01 Quail Park Subdivision – (Tract 794) Located West of 11th Avenue and South of Flint Avenue)**
**07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)**
**09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)**
**09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)**
**14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)**
**15-01 Silver Oaks Addition III (Tract 887) - (Located West of Centennial Drive and North of West Berkshire Lane)**
**15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)**

**(collectively ″Districts″).**

**WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report prepared by the City Engineer for the City of Hanford (″Engineer′s Report″), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;**

**WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer′s Report which includes: (1) a full and detailed description of the improvements**

**and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.**

**WHEREAS, the Report identifies a decrease or no change in the annual assessment from the previous year for the following Districts:**

| | | |
|---|---|---|
| **(a)** | **90-01** | **Pinecastle Addition, Unit No. 1, 2, 3 and 4** |
| **(b)** | **90-02** | **Park Monterey, Unit No. 1 and 2** |
| **(c)** | **90-03** | **Mansionette Estates, No. 7 and 8** |
| **(d)** | **90-04** | **Hyde Park** |
| **(e)** | **91-01** | **Sierra Vista (Tract 641)/New Dimensions (Tract 703/713) No. 1, 2, 3, 4, 5 & 6** |
| **(f)** | **92-01** | **Portofino, No. 1, 2, 3 and 4** |
| **(g)** | **92-02** | **Cielo En Tierra, No. 1, 2, 3, 4 and 5** |
| **(h)** | **93-01** | **Vintage Estates** |
| **(i)** | **93-02** | **Walnut Forest, No. 1, 2 and 3** |
| **(j)** | **94-01** | **Gateway Estates** |
| **(k)** | **94-02** | **Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9** |
| **(l)** | **94-03** | **Quail Run Estates, No. 1, 2, 3, 4 and 5** |
| **(m)** | **97-01** | **Rosewood Estates, No. 1 and 2** |
| **(n)** | **97-02** | **Summer Field Addition No. 2** |
| **(o)** | **97-03** | **Country Crossing, No. 1, 2, 3, 4, and 5** |
| **(p)** | **98-01** | **Crystal Springs, No. 1, 2 and 3** |
| **(q)** | **98-02** | **Mountain View Estates, No. 1, 2, 3, 4, 5 and 6** |
| **(r)** | **01-01** | **Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4** |
| **(s)** | **01-02** | **Cambridge Homes (Tract 770), No. 1, 2, and 3** |
| **(t)** | **01-03** | **Poppy Hills (Tract 771/796), No. 1 and 2** |
| **(u)** | **01-04** | **Silver Oaks, No. 1, 2, 3, 4 and 5** |
| **(v)** | **02-01** | **Ashton Park, No. 1, 2, 3 and 4** |
| **(w)** | **03-01** | **Le Parc, No. 1, 2 and 3** |
| **(x)** | **04-01** | **Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)** |
| **(y)** | **04-02** | **Cambridge Homes (Tract 799)/Majesty II (Tract 830)** |
| **(z)** | **04-03** | **Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 & 5** |
| **(aa)** | **04-04** | **Sierra Heights (Tract 802/803), No. 1 and 2** |
| **(bb)** | **05-01** | **Mission Park** |
| **(cc)** | **05-02** | **Copper Valley** |
| **(dd)** | **06-01** | **Quail Park Subdivision (Tract 794)** |
| **(ee)** | **07-02** | **South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)** |
| **(ff)** | **09-01** | **Victory Estates** |
| **(gg)** | **09-02** | **Independence (Tract 843), No. 1 and 2** |
| **(hh)** | **14-01** | **Independence (Tract 843), No. 3 and 4** |

**(ii) 15-01 Silver Oaks Addition III (Tract 887)**
**(jj) 15-02 The Greens II (Tract 823)**

**WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;**

**WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;**

**WHEREAS, there are no substantial changes proposed to the existing improvements in any District; and**

**WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.**

**NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer′s Report as submitted for each District;**

**RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect the assessments for each respective District and each lot thereof, as set forth in the Engineer′s Report for the fiscal year 2016-2017.**

**RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing shall occur on <u>August 2, 2016</u>, at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments.**

**I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a special meeting thereof held on June 7, 2016, by the following vote:**

AYES: ____________________

NOES: ____________________

ABSTAIN: ____________________

ABSENT: ____________________

____________________
JUSTIN MENDES
MAYOR of the City of Hanford

Attest:

____________________
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a special meeting of the City Council of the City of Hanford held on the _____ day of ___________________, 2016.

Date: ____________________ ____________________
City Clerk

# ENGINEER'S REPORT

## ANNUAL REPORT AND CONFIRMATION OF DIAGRAMS LEVYING ASSESSMENTS FOR FISCAL YEAR 2016-17 (Pursuant to the Landscaping and Lighting Act of 1972)

**Johnathan Doyel, Engineer of Work for Landscape Assessment District Nos.: 90-01 (Includes 90-01-A, 90-01-B, and 90-01-C, Final Restructuring of lots in Original District 90-01), 90-02, (Includes 90-02-A, Final Restructuring of lots in Original District 90-02), 90-03 (Includes 90-03-A, Final Restructuring of lots in Original District 90-03), 90-04, 91-01 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, Final Restructuring of lots in Original District 91-01), 92-01 (Includes 92-01-A, 92-01-B, and 92-01-C, Final Restructuring of lots in Original District 92-01), 92-02 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, Final Restructuring of lots in Original District 92-02), 93-01, 93-02 (Includes 93-02-A, and 93-02-B, Final Restructuring of lots in Original District 93-02), 94-01, 94-02 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, Final Restructuring of lots in Original District 94-02), 94-03 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, Final Restructuring of lots in Original District 94-03), 97-01 (Includes 97-01-A, Final Restructuring of lots in Original District 97-01), 97-02, 97-03 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, Fourth Restructuring of lots in Original District 97-03), 98-01 (Includes 98-01-A, and 98-01-B, Final Restructuring of lots in Original District 98-01), 98-02 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D and 98-02-E, Final Restructuring of lots in Original District 98-02), 01-01 (Includes 01-01-A, 01-01-B, and 01-01-C Final Restructuring of lots in Original District 01-01), 01-02 (Includes 01-02-A, and 01-02-B, Final Restructuring of lots in Original District 01-02), 01-03 (Includes 01-03-A, Final Restructuring of lots in Original District 01-03), 01-04 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, Final Restructuring of lots in Original District 01-04), 02-01 (Includes 02-01-A, 02-01-B, and 02-01-C, Final Restructuring of lots in Original District 02-01), 03-01 (Includes 03-01-A, and 03-01-B, Final Restructuring of lots in Original District 03-01), 04-01 (Includes 04-01-A, Final Restructuring of lots in Original District 04-01, 04-01-B First Annexation of Additional lots in Original District 04-01-A), 04-02 (Includes 04-02-A, Annexation and Final Restructuring of lots in Original District 04-02), 04-03 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, Fifth Restructuring of lots in Original District 04-03), 04-04, 05-01, 05-02, 06-01, 07-02 (Includes 07-02-A, First Annexation of Additional lots in Original District 07-02), 09-01, 09-02 (Includes 09-02-A, First Restructuring of lots in Original District 09-02), 14-01 (Includes 14-01-A, First Restructuring of lots within Original District 14-01), 15-01, and 15-02, City of Hanford, Kings County California, submits this Annual Engineer's Report for Assessment Districts, as directed by the City Council, pursuant to Sections 22620-22631 of the Streets and Highway Code (Landscaping and Lighting Act of 1972).**

**The improvements, which are the subject of this report, are briefly described as follows:**

**The maintenance of landscaping and irrigation systems, and block fencing/walls, located within each said Assessment District.**

**This report consists of five parts, as follows:**

**Exhibit "A" - Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.**

Exhibit "B" - An estimate of the cost of the maintenance of the improvements in each District.

Exhibit "C" - A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. Although separately bound, the list is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Exhibit "D" - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel, a determination of the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements located in each District, and a determination that the assessment imposed on each parcel of real property in each District does not exceed the reasonable cost of the proportionate special benefit conferred on each parcel of real property.

Exhibit "E" - A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number. Although separately bound, the "diagram" is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Respectfully submitted,


Johnathan L. Doyel, P.E.
Deputy Director of Public Works / City Engineer
6/1/16

MO

# EXHIBIT "A"

## PLANS AND SPECIFICATIONS FOR IMPROVEMENTS

**(Pursuant to the Landscaping and Lighting Act of 1972)**

**The plans and specifications for each Assessment District have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference.**

**ASSESSMENT DISTRICTS**

**90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates, and Jardin Landscape Architect/Construction for the City Engineer.**

**90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)**

**Plans and specifications for the improvements are those prepared by the Malone Design Group for the City Engineer.**

**90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)**

**Plans and specifications for the improvements are those prepared by David J. Weiland for the City Engineer.**

**90-04, Hyde Park**

**Plans and specifications for the improvements are those prepared by Home Development, Inc. for the City Engineer.**

**91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)**

**Plans and specifications for the improvements for 91-01 (Original District) are those prepared by Heritage Builders for the City Engineer.**

**Plans and specifications for the improvements for 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E are those prepared by Zumwalt-Hansen & Associates and Don Young Landscape Architect for the City Engineer.**

**92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.**

**EXHIBIT "A" Cont....**

**<u>92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.**

**<u>93-01, Vintage Estates</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.**

**<u>93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)</u>**

**Plans and specifications for the improvements for 93-02 (Original District), and 93-02-A are those prepared by Zumwalt-Hansen & Associates and Land Development, Inc. for the City Engineer.**

**Plans and specifications for the improvements for 93-02-B are those prepared by Zumwalt-Hansen & Associates and Hakkoh Development for the City Engineer.**

**<u>94-01, Gateway Estates</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Kaufman and Broad for the City Engineer.**

**<u>94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)</u>**

**Plans and specifications for the improvements for 94-02 (Original District) are those prepared by Zumwalt-Hansen & Associates and Centex Homes for the City Engineer.**

**Plans and specifications for the improvements for 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H are those prepared by Zumwalt-Hansen & Associates and Ono Design Group for the City Engineer.**

**<u>94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)</u>**

**Plans and specifications for the improvements for 94-03 (Original District) are those prepared by Zumwalt-Hansen & Associates and R. J. Hill Co. for the City Engineer.**

**Plans and specifications for the improvements for 94-03-A, 94-03-B, 94-03-C, and 94-03-D are those prepared by Giannetta Engineering and Don Young Landscape Architecture for the City Engineer.**

**<u>97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.**

**EXHIBIT "A" Cont....**

**<u>97-02, Summer Field Addition, No. 2</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.**

**<u>97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)</u>**

**Plans and specifications for the improvements for 97-03 (Original District), 97-03-A, and 97-03-B are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.**

**Plans and specifications for the improvements for 97-03-C, and 97-03-D are those prepared by Zumwalt-Hansen & Associates and Quad Knopf, Inc. for the City Engineer.**

**<u>98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Don Young for the City Engineer.**

**<u>98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)</u>**

**Plans and specifications for the improvements for 98-02 (Original District), and 98-02-A are those prepared by Lane Engineers, Inc. and Nahial Landscaping for the City Engineer.**

**Plans and specifications for the improvements for 98-02-B, 98-02-C, 98-02-D, and 98-02-E are those prepared by Lane Engineers, Inc. and Quad Knopf, Inc. for the City Engineer.**

**<u>01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.**

**<u>01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Central Pacific Builders, Inc., for the City Engineer.**

**<u>01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)</u>**

**Plans and specifications for the improvements are those prepared by Gary G. Gianetta and Broussard Associates for the City Engineer.**

**EXHIBIT "A" Cont....**

**01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.**

**02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and McMillin Homes, Inc. for the City Engineer.**

**03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.**

**04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)**

**Plans and specifications for the improvements are those prepared by R. L. Schafer & Associates and Patrick T. Corrigan for the City Engineer.**

**Plans and specifications for the improvements for Sidonia Estates II (Tract 814) are those prepared by GDR Engineering, Inc., for the City Engineer.**

**04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)**

**Plans and specifications for the improvements for both tracts are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.**

**04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)**

**Plans and specifications for the improvements for Cambridge Homes (Tract 795) are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.**

**Plans and specifications for the improvements for Vineyards (Tract 825) and Cambridge Homes (Tract 826) are those prepared by Zumwalt-Hansen & Associates, Lennar Fresno, Inc. and McMillin Homes for the City Engineer.**

**04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2**

**Plans and specifications for the improvements are those prepared by Forrester, Weber & Associates and Jerry Irons for the City Engineer.**

EXHIBIT "A" Cont....

<u>05-01, Mission Park</u>

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Sue Moore Construction for the City Engineer.**

<u>05-02, Copper Valley</u>

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.**

<u>06-01, Quail Park Subdivision (Tract 794)</u>

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Ennis Homes, Inc. for the City Engineer.**

<u>07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)</u>

**Plans and specifications for the improvements for 07-02 (Original District) Tract 811 are those prepared by Zumwalt-Hansen & Associates and Madison Chase Homes L.L.C. for the City Engineer.**

**Plans and specifications for the improvements for 07-02-A, Greenbrier Gardens (Tract 876) and Live Oak North (Tract 902) are those prepared by NorthStar Engineering Group for the City Engineer.**

<u>09-01, Victory Estates</u>

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Hanford Church of the Nazarene, a California Corporation, for the City Engineer.**

<u>09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)</u>

**Plans and specifications for the improvements for 09-02 (Original District) are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.**

**Plans and specifications for the improvements for 09-02-A are those prepared by Zumwalt-Hansen & Associates, Broussard Associates Landscape Architects for Lennar Fresno, Inc., for the City Engineer.**

<u>14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)</u>

**Plans and specifications for the improvements for 14-01 are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.**

**Plans and specifications for the improvements for 14-01-A are those prepared by Zumwalt-Hansen & Associates for Lennar Homes of California, for the City Engineer.**

**EXHIBIT "A" Cont....**

**<u>15-01, Silver Oaks Addition III (Tract 887)</u>**

**Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc., for the City Engineer.**

**<u>15-02, The Greens II (Tract 823)</u>**

**Plans and specifications for the improvements are those prepared by AW Engineering and Wathen Castanos Homes, Inc., for the City Engineer.**

# EXHIBIT "B"

## COST OF IMPROVEMENTS SUMMARY

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | "X" FY 17 EST ASSMT EXPENSES | "Y" FY 17 CREDIT/ DEBIT | FY 17 EST ASSMT | FY 17 ASSMT PER/LOT | DESIGNATED REMAINDER LOT # | DESIGNATED REMAINDER ASSMT |
|---|---|---|---|---|---|---|---|---|---|---|
| 90-01 | 606 | Pinecastle Add Unit #1 | 352 | 92 | 30,802.00 | 0.00 | 30,802.00 | $84.80 | | |
| | 606-2 | Pinecastle Add Unit #2 | | 94 | | | | | | |
| | 606-3 | Pinecastle Add Unit #3 | | 95 | | | | | | |
| | 606-4 | Pinecastle Add Unit #4 | | 95 | | | | | | |
| 90-02 | 610 | Park Monterey Unit #1 | 53 | 92 | 3,020.00 | 0.00 | 3,020.00 | $82.00 | | |
| | 657 | Park Monterey Unit #2 | | 97 | | | | | | |
| 90-03 | 596 | Mansionette #7 | 84 | 92 | 3,282.00 | 0.00 | 3,282.00 | $49.10 | | |
| | 596-2 | Mansionette #8 | | 93 | | | | | | |
| 90-04 | 619 | Hyde Park | 14 | 92 | 1,153.00 | 0.00 | 1,153.00 | $62.30 | | |
| 91-01 | 641 | Sierra Vista | 285 | 93 | 6,519.00 | 0.00 | 6,518.00 | $18.30 | | |
| | 703 | New Dimensions #1 | | 96 | | | | | | |
| | 703-2 | New Dimensions #2 | | 96 | | | | | | |
| | 703/713-3 | New Dimensions #3 | | 97 | | | | | | |
| | 703/713-4 | New Dimensions #4 | | 97 | | | | | | |
| | 703/713-5 | New Dimensions #5 | | 99 | | | | | | |
| 92-01 | 607 | Portofino Unit #1 | 78 | 93 | 4,026.00 | 0.00 | 4,026.00 | $50.80 | | |
| | 607-2 | Portofino Unit #2 | | 94 | | | | | | |
| | 607-3 | Portofino Unit #3 | | 95 | | | | | | |
| | 607-4 | Portofino Unit #4 | | 96 | | | | | | |
| 92-02 | 652 | Cielo En Tierra #1 | 98 | 93 | 2,644.00 | 0.00 | 2,643.00 | $28.70 | | |
| | 652-2 | Cielo En Tierra #2 | | 96 | | | | | | |
| | 652-3 | Cielo En Tierra #3 | | 97 | | | | | | |
| | 652-4 | Cielo En Tierra #4 | | 97 | | | | | | |
| | 652-5 | Cielo En Tierra #5 | | 98 | | | | | | |
| 93-01 | 634 | Vintage Estates | 30 | 95 | 4,396.00 | 0.00 | 4,396.00 | $153.80 | | |
| 93-02 | 673 | Walnut Forest #1 | 169 | 95 | 5,785.00 | 0.00 | 5,786.00 | $39.10 | | |
| | 673-2 | Walnut Forest #2 | | 02 | | | | | | |
| | 673-3 | Walnut Forest #3 | | 06 | | | | | | |
| 94-01 | 712 | Gateway Estates | 114 | 96 | 3,752.00 | 0.00 | 3,752.00 | $26.10 | | |

# EXHIBIT "B"
## COST OF IMPROVEMENTS SUMMARY
## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | "X" FY 17 EST ASSMT EXPENSES | "Y" FY 17 CREDIT/ DEBIT | FY 17 EST ASSMT | FY 17 ASSMT PER/LOT | DESIGNATED REMAINDER LOT # | DESIGNATED REMAINDER ASSMT |
|---|---|---|---|---|---|---|---|---|---|---|
| 94-02 | 708 | Stonecrest #1 | 541 | 96 | 36,933.00 | 0.00 | 36,933.00 | $85.00 | | |
| | 708-2 | Stonecrest #2 | | 97 | | | | | | |
| | 708/727-3 | Stonecrest #3 | | 98 | | | | | | |
| | 708/727-4 | Stonecrest #4 | | 99 | | | | | | |
| | 708/727-5 | Stonecrest #5 | | 01 | | | | | | |
| | 708/727-6 | Stonecrest #6 | | 01 | | | | | | |
| | 708/727-7 | Stonecrest #7 | | 02 | | | | | | |
| | 708/727-8 | Stonecrest #8 | | 03 | | | | | | |
| | 708/727-9 | Stonecrest #9 | | 03 | | | | | | |
| 94-03 | 696 | Quail Run Est #1 | 272 | 96 | 16,968.00 | 0.00 | 16,969.00 | $59.00 | | |
| | 696-2 | Quail Run Est #2 | | 98 | | | | | | |
| | 696-3 | Quail Run Est #3 | | 99 | | | | | | |
| | 696-4 | Quail Run Est #4 | | 00 | | | | | | |
| | 696-5 | Quail Run Est #5 | | 01 | | | | | | |
| 97-01 | 711 | Rosewood Estates #1 | 44 | 99 | 1,714.00 | 0.00 | 1,714.00 | $35.00 | | |
| | 711-2 | Rosewood Estates #2 | | 00 | | | | | | |
| 97-02 | 742 | Summer Field Add #2 | 30 | 99 | 1,418.00 | 0.00 | 1,418.00 | $42.70 | | |
| 97-03 | 743 | Country Crossing #1 | 251 | 00 | 13,460.00 | 0.00 | 13,459.00 | $62.70 | 251 | $62.70 |
| | 743-2 | Country Crossing #2 | | 01 | | | | | | |
| | 743-3 | Country Crossing #3 | | 03 | | | | | | |
| | 743-4 | Country Crossing #4 | | 05 | | | | | | |
| | 743-5 | Country Crossing #5 & (1DR) | | 06 | | | | | | |
| 98-01 | 747 | Crystal Springs #1 | 126 | 01 | 4,558.00 | 0.00 | 4,558.00 | $38.00 | | |
| | 747-2 | Crystal Springs #2 | | 03 | | | | | | |
| | 747-3 | Crystal Springs #3 | | 04 | | | | | | |
| 98-02 | 759 | Mountain View Est. #1 | 162 | 00 | 8,982.00 | 0.00 | 8,982.00 | $53.00 | | |
| | 759-2 | Mountain View Est. #2 | | 03 | | | | | | |
| | 759-3 | Mountain View Est. #3 | | 04 | | | | | | |
| | 759-4 | Mountain View Est. #4 | | 05 | | | | | | |
| | 759-5 | Mountain View Est. #5 | | 06 | | | | | | |
| | 759-6 | Mountain View Est. #6 | | 08 | | | | | | |

# EXHIBIT "B"

## COST OF IMPROVEMENTS SUMMARY

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | "X" FY 17 EST ASSMT EXPENSES | "Y" FY 17 CREDIT/ DEBIT | FY 17 EST ASSMT | FY 17 ASSMT PER/LOT | DESIGNATED REMAINDER LOT # | DESIGNATED REMAINDER ASSMT |
|---|---|---|---|---|---|---|---|---|---|---|
| 01-01 | 680 | Pacific Grove #1 | 148 | 03 | 4,039.00 | 0.00 | 4,040.00 | $38.40 | | |
| | 680/777-2 | Pacific Grove #2 | | 04 | | | | | | |
| | 680/777-2/778-3 | Pacific Grove #3/N. Pointe | | 05 | | | | | | |
| | 680/777-2/778-4 | Pacific Grove #4/N. Pointe | | 07 | | | | | | |
| 01-02 | 770 | Cambridge Homes #1 | 198 | 03 | 7,559.00 | 0.00 | 7,558.00 | $38.00 | | |
| | 770-2 | Cambridge Homes #2 | | 04 | | | | | | |
| | 770-3 | Cambridge Homes #3 | | 05 | | | | | | |
| 01-03 | 771 | Poppy Hills #1 | 87 | 04 | 2,996.00 | 0.00 | 2,996.00 | $53.80 | | |
| | 771/796-2 | Poppy Hills #2 | | 07 | | | | | | |
| 01-04 | 769 | Silver Oaks #1 | 489 | 04 | 30,145.00 | 0.00 | 30,146.00 | $60.00 | | |
| | 769-2 | Silver Oaks #2 | | 05 | | | | | | |
| | 769-3 | Silver Oaks #3 | | 06 | | | | | | |
| | 769-4 | Silver Oaks #4 | | 07 | | | | | | |
| | 769-5 | Silver Oaks #5 | | 07 | | | | | | |
| 02-01 | 776 | Ashton Park #1 | 182 | 04 | 17,930.00 | 0.00 | 17,930.00 | $100.00 | | |
| | 776-2 | Ashton Park #2 | | 05 | | | | | | |
| | 776-3 | Ashton Park #3 | | 06 | | | | | | |
| | 776-4 | Ashton Park #4 | | 06 | | | | | | |
| 03-01 | 788 | Le Parc #1 | 128 | 06 | 7,824.00 | 0.00 | 7,825.00 | $65.00 | | |
| | 788-2 | Le Parc #2 | | 07 | | | | | | |
| | 788-3 | Le Parc #3 | | 07 | | | | | | |
| 04-01 | 810 | Sidonia #1 | 233 | 07 | 7,626.00 | 0.00 | 7,627.00 | $37.10 | | |
| | 810-2 | Sidonia #2 | | 07 | | | | | | |
| | 814 | Sidonia Estates II | | 17 | | | | | | |

# EXHIBIT "B"

## COST OF IMPROVEMENTS SUMMARY

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | FY 17 EST ASSMT EXPENSES "X" | FY 17 CREDIT/ DEBIT "Y" | FY 17 EST ASSMT | FY 17 ASSMT PER/LOT | DESIGNATED REMAINDER LOT # | DESIGNATED REMAINDER ASSMT |
|---|---|---|---|---|---|---|---|---|---|---|
| 04-02 | 799 | Cambridge Homes | 75 | 06 | 18,049.00 | 0.00 | 18,049.00 | $210.00 | | |
| | 799/830 | Cambridge Homes/Majesty II, #2 | | 08 | | | | | | |
| 04-03 | 795 | Cambridge Homes U#1 | 424 | 07 | 53,564.00 | 0.00 | 53,565.00 | $120.00 | 424 | $120.00 |
| | 795-2 | Cambridge Homes U#2, #2 | | 07 | | | | | | |
| | 795/825-3 | Cambridge HomesU#2 /VineyardsU#1, #3 | | 07 | | | | | | |
| | 795/825/826-4 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #4 | | 07 | | | | | | |
| | 795/825/826-5 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5 | | 09 | | | | | | |
| | 795/825/826-6 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 & [illegible] | | 12 | | | | | | |
| 04-04 | 802/803 | Sierra Heights #1 & #2 | 16 | 07 | 5,957.00 | 0.00 | 5,957.00 | $420.00 | | |
| 05-01 | 812 | Mission Park | 36 | 07 | 2,243.00 | 0.00 | 2,243.00 | $70.00 | | |
| 05-02 | 835 | Copper Valley | 150 | 08 | 12,637.00 | 0.00 | 12,637.00 | $95.00 | | |
| 06-01 | 794 | Quail Park Subdivision | 77 | 16 | 32,529.00 | 0.00 | 26,429.00 | $288.94 | "A" | $288.94 |
| 09-01 | 877 | Victory Estates | 14 | 11 | 2,593.00 | 0.00 | 2,593.00 | $225.00 | | |
| 09-02 | 843 | Independence U#1 | 121 | 11 | 19,921.00 | 0.00 | 19,921.00 | $175.00 | | |
| | 843-2 | Independence U#2 | | 14 | | | | | | |
| 07-02 | 811 | South Gate Addition | 35 | 15 | 18,343.00 | 0.00 | 18,343.00 | $120.00 | | |
| | 876 | Greenbrier Gardens | 98 | 16 | | | | | | |
| | 902 | Live Oak North | 1 | 16 | | | | | | |
| 14-01 | 843-3 | Independence U#3 | 75 | 16 | 30,454.00 | 0.00 | 21,693.00 | $206.13 | | |
| | 843-4 | Independence U#4 | 100 | 17 | | | | | | |
| 15-01 | 887 | Silver Oaks Addition III | 80 | 17 | 37,759.00 | 0.00 | 37,759.00 | $438.14 | 80 | $438.14 |
| 15-02 | 843-3 | The Greens II | 34 | 17 | 6,883.00 | 0.00 | 6,883.00 | $197.28 | | |
| | | TOTAL | 5,504 | | $468,463.00 | $0.00 | $453,605.00 | | | |

**Note:**

**Proposed intention to levy a Decrease in the Annual Assessment per Lot: District 14-01, Independence Unit #3 and #4 from current amount of $261.64 to $206.13.**

# EXHIBIT "B-1"
## PROJECTED MAINTENANCE EXPENSES
## FOR THE BALANCE OF CALENDAR YEAR
## 2016

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | CONTRACT SERVICES | DISTRICT ADMIN. | MISC IMPR/ REPAIRS * | ELEC POWER | WATER | 2016 PROJECTED EXPENSES | FY 16 RECEIPTS | RESERVE BALANCE as of 12/2015 | FY 17 CREDIT/ DEBIT | PROJECTED RESERVE BALANCE ** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90-01 | 606 | Pinecastle Add Unit #1 | 129 | 92 | 11,896.92 | 4,130.20 | 982.65 | 1,583.00 | 3,430.00 | 29,639.00 | 29,849.60 | 18,635.93 | 0.00 | 14,820.00 |
| | 606-2 | Pinecastle Add Unit #2 | 89 | 94 | | | | | | | | | | |
| | 606-3 | Pinecastle Add Unit #3 | 84 | 95 | 7,616.00 | ← | BASIN/PARK-CITY FORCES | | | | | | | |
| | 606-4 | Pinecastle Add Unit #4 | 50 | 95 | | | | | | | | | | |
| 90-02 | 610 | Park Monterey Unit #1 | 30 | 92 | 1,032.84 | 608.50 | 0.00 | 629.00 | 510.00 | 2,780.00 | 4,346.00 | 6,138.86 | 0.00 | 7,704.86 |
| | 657 | Park Monterey Unit #2 | 23 | 97 | | | | | | | | | | |
| 90-03 | 596 | Mansionette #7 | 41 | 92 | 1,799.76 | 1039.60 | 0.00 | 313.00 | 500.00 | 3,652.00 | 4,124.40 | 1,516.55 | 0.00 | 1,988.55 |
| | 596-2 | Mansionette #8 | 43 | 93 | | | | | | | | | | |
| 90-04 | 619 | Hyde Park | 14 | 92 | 219.77 | 143.00 | 0.00 | 313.00 | 110.00 | 786.00 | 872.20 | 704.11 | 0.00 | 393.00 |
| 91-01 | 641 | Sierra Vista | 25 | 93 | 2,057.42 | $1,338.60 | 0.00 | 1,560.00 | 730.00 | 5,686.00 | 5,215.50 | 3,449.74 | 0.00 | 2,978.74 |
| | 703 | New Dimensions #1 | 40 | 96 | | | | | | | | | | |
| | 703-2 | New Dimensions #2 | 35 | 96 | | | | | | | | | | |
| | 703/713-3 | New Dimensions #3 | 41 | 97 | | | | | | | | | | |
| | 703/713-4 | New Dimensions #4 | 77 | 97 | | | | | | | | | | |
| | 703/713-5 | New Dimensions #5 | 67 | 99 | | | | | | | | | | |
| 92-01 | 607 | Portofino Unit #1 | 10 | 93 | 1,862.57 | 1113.40 | 0.00 | 311.00 | 380.00 | $3,667.00 | 3,962.40 | 2,769.19 | 0.00 | 3,064.19 |
| | 607-2 | Portofino Unit #2 | 20 | 94 | | | | | | | | | | |
| | 607-3 | Portofino Unit #3 | 25 | 95 | | | | | | | | | | |
| | 607-4 | Portofino Unit #4 | 23 | 96 | | | | | | | | | | |
| 92-02 | 652 | Cielo En Tierra | 28 | 93 | 1,000.09 | 780.20 | 0.00 | 285.00 | 370.00 | 2,435.00 | 2,812.60 | 4,194.62 | 0.00 | 1,218.00 |
| | 652-2 | Cielo En Tierra #2 | 18 | 96 | | | | | | | | | | |
| | 652-3 | Cielo En Tierra #3 | 16 | 97 | | | | | | | | | | |
| | 652-4 | Cielo En Tierra #4 | 16 | 97 | | | | | | | | | | |
| | 652-5 | Cielo En Tierra #5 | 20 | 98 | | | | | | | | | | |
| 93-01 | 634 | Vintage Estates | 30 | 95 | 1,428.53 | 605.60 | 0.00 | 1,690.00 | 270.00 | 3,994.00 | 4,614.00 | 5,629.74 | 0.00 | 1,997.00 |
| 93-02 | 673 | Walnut Forest #1 | 69 | 95 | 2,788.15 | 1134.00 | 0.00 | 624.00 | 510.00 | 5,056.00 | 6,607.90 | 5,275.46 | 0.00 | 6,827.46 |
| | 673-2 | Walnut Forest #2 | 41 | 02 | | | | | | | | | | |
| | 673-3 | Walnut Forest #3 | 59 | 06 | | | | | | | | | | |
| 94-01 | 712 | Gateway Estates | 114 | 96 | 1,590.60 | 669.80 | 0.00 | 636.00 | 370.00 | 3,266.00 | 2,975.40 | 3,578.34 | 0.00 | 3,287.34 |
| 94-02 | 708 | Stonecrest #1 | 84 | 96 | 21,591.24 | 7,049.60 | 8,757.04 | 2,275.00 | 3,000.00 | 42,673.00 | 45,985.00 | 38,877.82 | 0.00 | 21,337.00 |
| | 708-2 | Stonecrest #2 | 76 | 97 | | | | | | | | | | |
| | 708/727-3 | Stonecrest #3 | 38 | 98 | | | | | | | | | | |
| | 708/727-4 | Stonecrest #4 | 85 | 99 | | | | | | | | | | |
| | 708/727-5 | Stonecrest #5 | 76 | 01 | | | | | | | | | | |
| | 708/727-6 | Stonecrest #6 | 33 | 01 | | | | | | | | | | |
| | 708/727-7 | Stonecrest #7 | 33 | 02 | | | | | | | | | | |
| | 708/727-8 | Stonecrest #8 | 67 | 03 | | | | | | | | | | |
| | 708/727-9 | Stonecrest #9 | 49 | 03 | | | | | | | | | | |
| 94-03 | 696 | Quail Run Est #1 | 49 | 96 | 6,001.32 | $1,537.80 | 5,200.00 | 336.00 | 1,980.00 | 21,056.00 | 16,048.00 | 28,672.63 | 0.00 | 23,664.63 |
| | 696-2 | Quail Run Est #2 | 61 | 98 | 6,001.20 | | | | | | | | | |
| | 696-3 | Quail Run Est #3 | 60 | 99 | | | | | | | | | | |
| | 696-4 | Quail Run Est #4 | 44 | 00 | | | | | | | | | | |
| | 696-5 | Quail Run Est #5 | 58 | 01 | | | | | | | | | | |

# EXHIBIT "B-1"
## PROJECTED MAINTENANCE EXPENSES
## FOR THE BALANCE OF CALENDAR YEAR
## 2016

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | CONTRACT SERVICES | DISTRICT ADMIN. | MISC IMPR/ REPAIRS * | ELEC POWER | WATER | 2016 PROJECTED EXPENSES | FY 16 RECEIPTS | RESERVE BALANCE as of 12/2015 | FY 17 CREDIT/ DEBIT | PROJECTED RESERVE BALANCE ** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 97-01 | 711 | Rosewood Est. #1 | 22 | 99 | 669.89 | 429.10 | 0.00 | 314.00 | 230.00 | 1,643.00 | 1,540.00 | 1,014.30 | 0.00 | 911.30 |
| | 711-2 | Rosewood Est. #2 | 22 | 00 | | | | | | | | | | |
| 97-02 | 742 | Summer Field Add #2 | 30 | 99 | 457.32 | 326.30 | 0.00 | 312.00 | 160.00 | 1,256.00 | 1,281.00 | 1,028.72 | 0.00 | 1,053.72 |
| 97-03 | 743 | Country Crossing #1 | 49 | 00 | 6,787.60 | 2823.20 | 19,900.00 | 988.00 | 1,340.00 | 31,839.00 | 15,737.70 | 50,869.91 | 0.00 | 34,768.91 |
| | 743-2 | Country Crossing #2 | 46 | 01 | | | | | | | | | | |
| | 743-3 | Country Crossing #3 | 51 | 03 | | | | | | | | | | |
| | 743-4 | Country Crossing #4 | 52 | 05 | | | | | | | | | | |
| | 743-5 | Country Crossing #5 & (1DR) | 53 | 06 | | | | | | | | | | |
| 98-01 | 747 | Crystal Springs #1 | 47 | 01 | 2,496.36 | 956.50 | 0.00 | 313.00 | 340.00 | 4,106.00 | 4,788.00 | 5,051.63 | 0.00 | 2,053.00 |
| | 747-2 | Crystal Springs #2 | 39 | 03 | | | | | | | | | | |
| | 747-3 | Crystal Springs #3 | 40 | 04 | | | | | | | | | | |
| 98-02 | 759 | Mountain View #1 | 38 | 00 | 5,455.50 | 1876.10 | 0.00 | 622.00 | 680.00 | 8,634.00 | 8,586.00 | 14,497.29 | 0.00 | 14,449.29 |
| | 759-2 | Mountain View #2 | 9 | 03 | | | | | | | | | | |
| | 759-3 | Mountain View #3 | 9 | 04 | | | | | | | | | | |
| | 759-4 | Mountain View #4 | 28 | 05 | | | | | | | | | | |
| | 759-5 | Mountain View #5 | 39 | 06 | | | | | | | | | | |
| | 759-6 | Mountain View #6 | 39 | 08 | | | | | | | | | | |
| 01-01 | 680 | Pacific Grove #1 | 32 | 03 | 1,623.69 | 1143.40 | 0.00 | 663.00 | 410.00 | 3,840.00 | 5,683.20 | 25,993.46 | 0.00 | 1,920.00 |
| | 680/777-2 | Pacific Grove #2 | 30 | 04 | | | | | | | | | | |
| | 680/777-2/778-3 | Pacific Grove #3/N. Pointe | 61 | 05 | | | | | | | | | | |
| | 680/777-2/778-4 | Pacific Grove #4/N. Pointe | 25 | 07 | | | | | | | | | | |
| 01-02 | 770 | Cambridge Homes #1 | 64 | 03 | 3,661.08 | 2758.10 | 0.00 | 649.00 | 270.00 | 7,338.00 | 7,524.00 | 22,249.07 | 0.00 | 3,669.00 |
| | 770-2 | Cambridge Homes #2 | 60 | 04 | | | | | | | | | | |
| | 770-3 | Cambridge Homes #3 | 74 | 05 | | | | | | | | | | |
| 01-03 | 771 | Poppy Hills #1 | 57 | 04 | 1,133.28 | 972.10 | 0.00 | 314.00 | 320.00 | 2,739.00 | 4,680.60 | 25,117.73 | 0.00 | 1,370.00 |
| | 771/796-2 | Poppy Hills #2 | 30 | 07 | | | | | | | | | | |
| 01-04 | 769 | Silver Oaks #1 | 103 | 04 | 13,978.20 | 7385.50 | 6,750.00 | 1,914.00 | 3,260.00 | 33,288.00 | 29,340.00 | 87,999.93 | 0.00 | 16,644.00 |
| | 769-2 | Silver Oaks #2 | 119 | 05 | | | | | | | | | | |
| | 769-3 | Silver Oaks #3 | 122 | 06 | | | | | | | | | | |
| | 769-4 | Silver Oaks #4 | 68 | 07 | | | | | | | | | | |
| | 769-5 | Silver Oaks #5 | 77 | 07 | | | | | | | | | | |
| 02-01 | 776 | Ashton Park #1 | 58 | 04 | 9,336.11 | 4642.40 | 0.00 | 626.00 | 2,130.00 | 16,734.00 | 18,200.00 | 37,853.41 | 0.00 | 8,367.00 |
| | 776-2 | Ashton Park #2 | 55 | 05 | | | | | | | | | | |
| | 776-3 | Ashton Park #3 | 47 | 06 | | | | | | | | | | |
| | 776-4 | Ashton Park #4 | 22 | 06 | | | | | | | | | | |
| 03-01 | 788 | Le Parc #1 | 48 | 06 | 4,909.78 | 2291.40 | 0.00 | 316.00 | 330.00 | 7,847.00 | 8,320.00 | 35,708.93 | 0.00 | 3,924.00 |
| | 788-2 | Le Parc #2 | 40 | 07 | | | | | | | | | | |
| | 788-3 | Le Parc #3 | 40 | 07 | | | | | | | | | | |
| 04-01 | 810 | Sidonia #1 | 42 | 07 | 2,042.44 | 1196.40 | 0.00 | 2,190.00 | 1,720.00 | 7,149.00 | 8,644.30 | 55,894.29 | 0.00 | 3,575.00 |
| | 810-2 | Sidonia #2 | 130 | 07 | | | | | | | | | | |
| | 814 | Sidonia Estates II | 61 | 17 | | | | | | | | | | |
| 04-02 | 799 | Cambridge Homes | 46 | 06 | 6,802.92 | 4624.10 | 0.00 | 3,698.00 | 1,460.00 | 16,585.00 | 15,750.00 | 58,856.49 | 0.00 | 58,021.49 |
| | 799/830 | Cambridge Homes/Majesty II, #2 | 29 | 08 | | | | | | | | | | |

# EXHIBIT "B-1"
## PROJECTED MAINTENANCE EXPENSES FOR THE BALANCE OF CALENDAR YEAR 2016

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | CONTRACT SERVICES | DISTRICT ADMIN. | MISC IMPR/ REPAIRS * | ELEC POWER | WATER | 2016 PROJECTED EXPENSES | FY 16 RECEIPTS | RESERVE BALANCE as of 12/2015 | FY 17 CREDIT/ DEBIT | PROJECTED RESERVE BALANCE ** |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 04-03 | 795 | Cambridge Homes U#1, #1 | 73 | 07 | 23,803.12 | 12,195.30 | 63,149.36 | 10,476.00 | 3,620.00 | 113,244.00 | 50,880.00 | 127,708.74 | 0.00 | 56,622.00 |
| | 795-2 | Cambridge Homes U#2, #2 | 63 | 07 | | | | | | | | | | |
| | 795/825-3 | Cambridge Homes U#2/VineyardsU#1, # | 137 | 07 | | | | | | | | | | |
| | 795/825/826-4 | Cambridge Homes U#2 /VineyardsU#1/ Cambridge, #4 | 64 | 07 | | | | | | | | | | |
| | 795/825/826-5 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5 | 50 | 09 | | | | | | | | | | |
| | 795/825/826-6 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 & | 37 | 12 | | | | | | | | | | |
| 04-04 | 802/803 | Sierra Heights #1 & #2 | 16 | 07 | 2,828.93 | 1193.50 | 0.00 | 946.00 | 490.00 | 5,458.00 | 6,720.00 | 18,785.57 | 0.00 | 2,729.00 |
| 05-01 | 812 | Mission Park | 36 | 07 | 1,132.35 | 487.10 | 0.00 | 321.00 | 230.00 | 2,170.00 | 2,520.00 | 14,836.84 | 0.00 | 1,085.00 |
| 05-02 | 835 | Copper Valley | 150 | 08 | 5,853.73 | 3276.00 | 0.00 | 628.00 | 1,330.00 | 11,088.00 | 14,250.00 | 23,931.60 | 0.00 | 5,544.00 |
| 06-01 | 794 | Quail Park Subdivision | 77 | 16 | 12,824.00 | 577.00 | 0.00 | 2,985.00 | 2,160.00 | 18,546.00 | 21,959.44 | 1,733.64 | 0.00 | 9,223.00 |
| 09-01 | 877 | Victory Estates | 14 | 11 | 935.41 | 544.50 | 0.00 | 577.00 | 160.00 | 2,217.00 | 3,150.00 | 8,169.12 | 0.00 | 1,109.00 |
| 09-02 | 843 | Independence U#1 & U#2 | 121 | 11 | 8,489.76 | 4089.40 | 0.00 | 3,408.00 | 1,770.00 | 17,757.00 | 21,175.00 | 36,691.49 | 0.00 | 8,879.00 |
| 07-02 | 811 | South Gate Addition | 35 | 15 | 0.00 | 395.30 | 0.00 | 652.00 | 3,240.00 | 4,287.00 | 16,080.00 | 4,550.94 | 0.00 | 2,193.00 |
| | 876 | Greenbrier Gardens | 98 | 16 | | | | | | | | | | |
| | 902 | Live Oak North | 1 | 16 | | | | | | | | | | |
| 14-01 | 843-3 | Independence U#3 | 75 | 16 | 7,848.00 | 217.40 | 0.00 | 4,536.00 | 5,400.00 | 18,001.00 | 45,787.00 | 9,680.68 | 0.00 | 9,001.00 |
| | 843-4 | Independence U#4 | 100 | 17 | | | | | | | | | | |
| 15-01 | 887 | Silver Oaks Additon III | 80 | 17 | 28,591.00 | 580.00 | 0.00 | 3,115.00 | 2,160.00 | 34,446.00 | 35,051.20 | 0.00 | 0.00 | 605.00 |
| 15-02 | 823 | The Greens II | 34 | 17 | 3,283.20 | 534.00 | 0.00 | 1,473.00 | 720.00 | 6,010.00 | 6,707.52 | 0.00 | 0.00 | 698.00 |
| | | TOTAL | | | $221,830.08 | $75,664.40 | $104,739.05 | $52,591.00 | $46,090.00 | $500,912.00 | $481,767.96 | | | |

**Note:**

Amounts are based on projecting the current cost for the Landscape Maintenance Contract (2 year agreement) and utility usage, and administration cost.

* Misc. Impr. or Repairs: includes Publication of Notices, and Cleanup and Repair of various districts.

** Projected Reserve Balance per section 22569 (a) of the Streets and Highways Code.

# EXHIBIT "B-2"

## ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | LANDSCAPE MTCE | DISTRICT ADMIN. | WALL MTCE / REPAIRS | ELEC POWER | WATER | FY 17 EST ASSMT EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|
| 90-01 | 606 | Pinecastle Add Unit #1 | 129 | 92 | 12,122.96 | 4,561.41 | 612.50 | 1,583.00 | 3,430.00 | $30,802.00 |
| | 606-2 | Pinecastle Add Unit #2 | 89 | 94 | | 91.20 | | | | |
| | 606-3 | Pinecastle Add Unit #3 | 84 | 95 | 7,700.00 | 237.60 | 160.00 | | | |
| | 606-4 | Pinecastle Add Unit #4 | 50 | 95 | | 57.40 | 246.00 | | | |
| 90-02 | 610 | Park Monterey Unit #1 | 30 | 92 | 1,052.46 | 674.51 | 130.00 | 629.00 | 510.00 | $3,020.00 |
| | 657 | Park Monterey Unit #2 | 23 | 97 | | 23.60 | | | | |
| 90-03 | 596 | Mansionette #7 | 41 | 92 | 1,052.46 | 1,119.05 | 107.50 | 313.00 | 500.00 | $3,282.00 |
| | 596-2 | Mansionette #8 | 43 | 93 | | 47.60 | 142.50 | | | |
| 90-04 | 619 | Hyde Park | 14 | 92 | 233.68 | 174.31 | 322.50 | 313.00 | 110.00 | $1,153.00 |
| 91-01 | 641 | Sierra Vista | 25 | 93 | 2,081.33 | 1,263.78 | 135.00 | 1,560.00 | 730.00 | $6,519.00 |
| | 703 | New Dimensions #1 | 40 | 96 | | 43.40 | 95.00 | | | |
| | 703-2 | New Dimensions #2 | 35 | 96 | | 35.90 | | | | |
| | 703/713-3 | New Dimensions #3 | 41 | 97 | | 45.40 | 135.00 | | | |
| | 703/713-4 | New Dimensions #4 | 77 | 97 | | 80.10 | 45.00 | | | |
| | 703/713-5 | New Dimensions #5 | 67 | 99 | | 73.60 | 195.00 | | | |
| 92-01 | 607 | Portofino Unit #1 | 10 | 93 | | 1,097.17 | | | | $4,026.00 |
| | 607-2 | Portofino Unit #2 | 20 | 94 | | 20.50 | | | | |
| | 607-3 | Portofino Unit #3 | 25 | 95 | 1,796.05 | 100.50 | 296.75 | 311.00 | 380.00 | |
| | 607-4 | Portofino Unit #4 | 23 | 96 | | 23.60 | | | | |
| 92-02 | 652 | Cielo En Tierra | 28 | 93 | 924.56 | 790.30 | 70.00 | 285.00 | 370.00 | $2,644.00 |
| | 652-2 | Cielo En Tierra #2 | 18 | 96 | | 21.70 | 128.75 | | | |
| | 652-3 | Cielo En Tierra #3 | 16 | 97 | | 16.40 | | | | |
| | 652-4 | Cielo En Tierra #4 | 16 | 97 | | 16.40 | | | | |
| | 652-5 | Cielo En Tierra #5 | 20 | 98 | | 20.50 | | | | |
| 93-01 | 634 | Vintage Estates | 30 | 95 | 1,518.96 | 723.37 | 193.75 | 1,690.00 | 270.00 | $4,396.00 |
| 93-02 | 673 | Walnut Forest | 69 | 95 | 2,257.90 | 1,187.62 | 570.00 | 624.00 | 510.00 | $5,785.00 |
| | 673-2 | Walnut Forest #2 | 41 | 02 | | 42.00 | | | | |
| | 673-3 | Walnut Forest #3 | 59 | 06 | 520.67 | 73.30 | | | | |

# EXHIBIT "B-2"

## ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | LANDSCAPE MTCE | DISTRICT ADMIN. | WALL MTGE /REPAIRS | ELEC POWER | WATER | FY 17 EST ASSMT EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|
| 94-01 | 712 | Gateway Estates | 114 | 96 | 1,620.82 | 779.98 | 345.00 | 636.00 | 370.00 | $3,752.00 |
| 94-02 | 708 | Stonecrest #1 | 84 | 96 | 5,011.35 | 7,175.58 | 412.50 | 2,275.00 | 3,000.00 | $36,933.00 |
| | 708-2 | Stonecrest #2 | 76 | 97 | 2,244.25 | 137.80 | 195.50 | | | |
| | 708/727-3 | Stonecrest #3 | 38 | 98 | 1,288.63 | 73.30 | 110.50 | | | |
| | 708/727-4 | Stonecrest #4 | 85 | 99 | | 92.20 | 201.00 | | | |
| | 708/727-5 | Stonecrest #5 | 76 | 01 | 5,577.92 | 214.80 | | | | |
| | 708/727-6 | Stonecrest #6 | 33 | 01 | 2,375.37 | 99.10 | 280.25 | | | |
| | 708/727-7 | Stonecrest #7 | 33 | 02 | 2,371.65 | 93.90 | 75.50 | | | |
| | 708/727-8 | Stonecrest #8 | 67 | 03 | 1,611.12 | 112.00 | 150.00 | | | |
| | 708/727-9 | Stonecrest #9 | 49 | 03 | 1,521.17 | 91.10 | 142.00 | | | |
| 94-03 | 696 | Quail Run Est #1 | 49 | 96 | 9,757.94 | 1,703.12 | | | 1,980.00 | $16,968.00 |
| | 696-2 | Quail Run Est #2 | 61 | 98 | 2,472.62 | 137.40 | 216.50 | 336.00 | | |
| | 696-3 | Quail Run Est #3 | 60 | 99 | | 66.40 | 193.50 | | | |
| | 696-4 | Quail Run Est #4 | 44 | 00 | | 45.10 | | | | |
| | 696-5 | Quail Run Est #5 | 58 | 01 | | 59.50 | | | | |
| 97-01 | 711 | Rosewood Estates #1 | 22 | 99 | 588.90 | 456.51 | 102.00 | 314.00 | 230.00 | $1,714.00 |
| | 711-2 | Rosewood Estates #2 | 22 | 00 | | 22.60 | | | | |
| 97-02 | 742 | Summer Field Add #2 | 30 | 99 | 466.01 | 367.16 | 113.00 | 312.00 | 160.00 | $1,418.00 |
| 97-03 | 743 | Country Crossing #1 | 49 | 00 | 7,110.95 | 3,003.17 | 440.00 | 988.00 | 1,340.00 | $13,460.00 |
| | 743-2 | Country Crossing #2 | 46 | 01 | | 47.20 | | | | |
| | 743-3 | Country Crossing #3 | 51 | 03 | | 57.40 | 204.75 | | | |
| | 743-4 | Country Crossing #4 | 52 | 05 | | 57.20 | 157.25 | | | |
| | 743-5 | Country Crossing #5 & (1DR) | 53 | 06 | | 54.30 | | | | |
| 98-01 | 747 | Crystal Springs #1 | 47 | 01 | 2,543.79 | 1,011.65 | 268.50 | 313.00 | 340.00 | $4,558.00 |
| | 747-2 | Crystal Springs #2 | 39 | 03 | | 40.00 | | | | |
| | 747-3 | Crystal Springs #3 | 40 | 04 | | 41.00 | | | | |

# EXHIBIT "B-2"
## ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | LANDSCAPE MTCE | DISTRICT ADMIN. | WALL MTCE /REPAIRS | ELEC POWER | WATER | FY 17 EST ASSMT EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|
| 98-02 | 759 | Mountain View Est. #1 | 38 | 00 | 5,059.21 | 2,007.12 | 177.50 | 622.00 | 680.00 | $8,982.00 |
| | 759-2 | Mountain View Est. #2 | 9 | 03 | | 9.20 | | | | |
| | 759-3 | Mountain View Est. #3 | 9 | 04 | | 11.20 | 77.00 | | | |
| | 759-4 | Mountain View Est. #4 | 28 | 05 | | 30.90 | 89.25 | | | |
| | 759-5 | Mountain View Est. #5 | 39 | 06 | | 43.40 | 135.50 | | | |
| | 759-6 | Mountain View Est. #6 | 39 | 08 | | 40.00 | | | | |
| 01-01 | 680 | Pacific Grove #1 | 32 | 03 | 1,726.47 | 978.36 | 142.50 | 663.00 | 410.00 | $4,039.00 |
| | 680/777-2 | Pacific Grove #2 | 30 | 04 | | 30.80 | | | | |
| | 680/777-2/778-3 | Pacific Grove #3/N. Pointe | 61 | 05 | | 62.50 | | | | |
| | 680/777-2/778-4 | Pacific Grove #4/N. Pointe | 25 | 07 | | 25.60 | | | | |
| 01-02 | 770 | Cambridge Homes #1 | 64 | 03 | 1,304.61 | 2,299.52 | 86.25 | 649.00 | 270.00 | $7,559.00 |
| | 770-2 | Cambridge Homes #2 | 60 | 04 | | 63.80 | 90.25 | | | |
| | 770-3 | Cambridge Homes #2 | 74 | 05 | 2,426.04 | 141.10 | 228.00 | | | |
| 01-03 | 771 | Poppy Hills #1 | 57 | 04 | 1,154.81 | 876.68 | 300.00 | 314.00 | 320.00 | $2,996.00 |
| | 771/796-2 | Poppy Hills #2 | 30 | 07 | | 30.80 | | | | |
| 01-04 | 769 | Silver Oaks #1 | 103 | 04 | 14,404.09 | 6,472.50 | 1,640.00 | 1,914.00 | 3,260.00 | $30,145.00 |
| | 769-2 | Silver Oaks #2 | 119 | 05 | | 138.90 | 676.00 | | | |
| | 769-3 | Silver Oaks #3 | 122 | 06 | | 144.50 | 777.50 | | | |
| | 769-4 | Silver Oaks #4 | 68 | 07 | | 79.70 | 400.00 | | | |
| | 769-5 | Silver Oaks #5 | 77 | 07 | | 82.80 | 155.50 | | | |
| 02-01 | 776 | Ashton Park #1 | 58 | 04 | 9,820.80 | 4,121.41 | 465.00 | 626.00 | 2,130.00 | $17,930.00 |
| | 776-2 | Ashton Park #2 | 55 | 05 | | 63.80 | 297.00 | | | |
| | 776-3 | Ashton Park #3 | 47 | 06 | | 52.70 | 180.25 | | | |
| | 776-4 | Ashton Park #4 | 22 | 06 | | 26.20 | 146.50 | | | |
| 03-01 | 788 | Le Parc #1 | 48 | 06 | 1,158.48 | 1,922.65 | 295.50 | 316.00 | 330.00 | $7,824.00 |
| | 788-2 | Le Parc #2 | 40 | 07 | 3,180.01 | 130.30 | 450.50 | | | |
| | 788-3 | Le Parc #3 | 40 | 07 | | 41.00 | | | | |

# EXHIBIT "B-2"

## ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR

## FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | LANDSCAPE MTCE | DISTRICT ADMIN. | WALL MTCE /REPAIRS | ELEC POWER | WATER | FY 17 EST ASSMT EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|
| 04-01 | 810 | Sidonia #1 | 42 | 07 | 3,785.67 | 975.95 | 636.00 | 313.00 | 1,720.00 | $7,626.00 |
| | 810-2 | Sidonia #2 | 130 | 07 | | 133.30 | | | | |
| | 814 | Sidonia Estates II | 61 | 17 | | 62.50 | | | | |
| 04-02 | 799 | Cambridge Homes | 46 | 06 | 4,613.22 | 4,118.41 | 1,054.00 | 3,697.00 | 1,460.00 | $18,049.00 |
| | 799/830 | Cambridge Homes/Majesty II, #2 | 29 | 08 | 2,318.95 | 103.70 | 683.50 | | | |
| 04-03 | 795 | Cambridge Homes U#1 | 73 | 07 | 10,450.66 | 10,592.44 | 410.00 | 10,476.00 | 3,620.00 | $53,564.00 |
| | 795-2 | Cambridge Homes U#2, #2 | 63 | 07 | | 70.30 | 226.50 | | | |
| | 795/825-3 | Cambridge HomesU#2 /VineyardsU#1, #3 | 137 | 07 | 14,752.96 | 522.70 | 812.50 | | | |
| | 795/825/826-4 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #4 | 64 | 07 | | 73.00 | 296.50 | | | |
| | 795/825/826-5 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5 | 50 | 09 | | 78.10 | 1,072.50 | | | |
| | 795/825/826-6 | Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 & | 37 | 12 | | 39.70 | 70.00 | | | |
| 04-04 | 802/803 | Sierra Heights #1 & #2 | 16 | 07 | 2,780.77 | 1,142.85 | 597.50 | 946.00 | 490.00 | $5,957.00 |
| 05-01 | 812 | Mission Park | 36 | 07 | 882.98 | 484.66 | 324.50 | 321.00 | 230.00 | $2,243.00 |
| 05-02 | 835 | Copper Valley | 150 | 08 | 6,224.30 | 3,022.85 | 1,432.00 | 628.00 | 1,330.00 | $12,637.00 |
| 06-01 | 794 | Quali Park Subdivision | 77 | 16 | 20,524.00 | 6,006.26 | 853.50 | 2,985.00 | 2,160.00 | $32,529.00 |
| 09-01 | 877 | Victory Estates | 14 | 11 | 994.63 | 517.76 | 343.50 | 577.00 | 160.00 | $2,593.00 |
| 09-02 | 843 | Independence U#1 | 54 | 11 | 9,027.20 | 3,876.12 | 1,308.67 | 3,939.00 | 1,770.00 | $19,921.00 |
| | 843-2 | Independence U#2 | 67 | 14 | | | | | | |

# EXHIBIT "B-2"

## ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR FISCAL YEAR 2016-17 TAX YEAR

| DIST | TRACT NO. | SUBDIVISIONS | LOTS | INIT. ASSMT FY | LANDSCAPE MTCE | DISTRICT ADMIN. | WALL MTCE /REPAIRS | ELEC POWER | WATER | FY 17 EST ASSMT EXPENSES |
|---|---|---|---|---|---|---|---|---|---|---|
| 07-02 | 811 | South Gate Addition | 35 | 15 | 8,999.81 | 2,423.04 | 1,038.00 | 2,642.00 | 3,240.00 | $18,343.00 |
| | 876 | Greenbrier Gardens | 98 | 16 | | | | | | |
| | 902 | Live Oak North | 1 | 16 | | | | | | |
| 14-01 | 843-3 | Independence U#3 | 75 | 16 | 12,868.82 | 5,212.44 | 2,436.50 | 4,536.00 | 5,400.00 | $30,454.00 |
| | 843-4 | Independence U#4 | 100 | 17 | | | | | | |
| 15-01 | 887 | Silver Oaks Addition III | 80 | 17 | 28,591.88 | 1,456.30 | 635.50 | 4,915.00 | 2,160.00 | $37,759.00 |
| 15-02 | 823 | The Greens II | 34 | 17 | 3,283.22 | 701.70 | 705.50 | 1,473.00 | 720.00 | 6,883.00 |
| | | Total | 5,504 | | $248,157.11 | $90,243.21 | $28,939.67 | $55,034.00 | $46,090.00 | $468,463.00 |

**Note:**

Estimated Maintenance Assessment is based on a 12 month period (subsequent calendar year).

Landscape Maintenance is based on the cost per square foot pursuant to the current contract, times the area maintained.

Incidental Cost is derived from the following elements: staff preparation and administration (legal counselor and public works staff), public hearing notice, Kings County collection fee and a delinquency amount.

Wall Maintenance is based on the length of wall times an estimated cost for labor and materials of $0.25/L.F. except for 93-02, 01-03, 01-04, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, and 15-02 which are $0.50/L.F.

Assessment District 90-01 Pinecastle includes an estimated cost for landscape maintenance of a Basin/Park facility (approximately 3.8 acres) by City Forces. The estimated Basin/Park landscape maintenance cost is $7,700 for 90-01.

Assessment District 94-02 Stonecrest includes a contracted cost for maintenance of the top of the Basin/Park (approximately 1.25 acres) in the amount of $5,578.

Assessment District 94-03 Quail Run includes a contracted cost for maintenance of a Basin/Park facility (approximately 2.08 acres) in the amount of $9,758.

Assessment District 04-03 Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826) includes a contracted cost for maintenance of a Park facility (approximately 1.78 acres) in the amount of $11,730.

Assessment District 06-01 Quail Park includes a contracted cost for shared maintenance of a Basin/Park facility (approximately 2.19 acres) in the amount of $6,100.

Assessment District 09-02 Independence Unit #1 and #2 includes a contracted cost for maintenance of a Basin/Park facility (approximately .47 acres) in the amount of $3,300.

# ASSESSMENT ROLL

**A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk, is on file at the City Clerk's office.**

## METHOD OF APPORTIONMENT OF ASSESSMENT
## (PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972)

### ASSESSMENT DISTRICTS

**The improvements to be maintained in each District provide special benefits to all of the parcels within each District above and beyond general benefits conferred on parcels located in each District or to the public at large. Specifically, the particular and distinct special benefits include:**

1. **Reduction of traffic noise level from the street located adjacent to each District;**

2. **Restriction of unwanted pedestrian access onto the lots and parcels within each District;**

3. **Enhancement of appearance of the entrance into the subdivision, which is included within each District;**

4. **Reduction of impact of dust and other particular matter onto the lots and parcels within each District.**

**The proportionate special benefit to each parcel in each District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:**

**<u>90-01, Pinecastle Addition, Units No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District No. 90-01)</u>**

**100% of the cost of special benefit divided equally by 352 lots.**

**<u>90-02, Park Monterey, Units No.1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District No. 90-02)</u>**

**100% of the cost of special benefit divided equally by 53 lots.**

**<u>90-03, Mansionette Estates, No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District No. 90-03)</u>**

**100% of the cost of special benefit divided equally by 84 lots.**

**<u>90-04, Hyde Park</u>**

**100% of the cost of special benefit divided equally by 14 lots.**

**Exhibit "D" Cont. . . .**

**91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District No. 91-01)**

**100% of the cost of special benefit divided equally by 285 lots.**

**92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District No. 92-01)**

**100% of the cost of special benefit divided equally by 78 lots.**

**92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District No. 92-02)**

**100% of the cost of special benefit divided equally by 98 lots.**

**93-01, Vintage Estates**

**100% of the cost of special benefit divided equally by 30 lots.**

**93-02, Walnut Forest, Unit No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District No. 93-02)**

**100% of the cost of special benefit divided equally by 169 lots.**

**94-01, Gateway Estates**

**100% of the cost of special benefit divided equally by 114 lots.**

**94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)**

**100% of the cost of special benefit divided equally by 541 lots.**

**94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03).**

**100% of the cost of special benefit divided equally by 272 lots.**

**97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)**

**100% of the cost of special benefit divided equally by 44 lots.**

**97-02, Summer Field Addition No. 2**

**100% of the cost of special benefit divided equally by 30 lots.**

**Exhibit "D" Cont. . . .**

**97-03, Country Crossing No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)**

**100% of the cost of special benefit divided equally by 251 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.**

**98-01, Crystal Springs No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)**

**100% of the cost of special benefit divided equally by 126 lots.**

**98-02, Mountain View Estates No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)**

**100% of the cost of special benefit divided equally by 162 lots.**

**01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)**

**100% of the cost of special benefit divided equally by 148 lots.**

**01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)**

**100% of the cost of special benefit divided equally by 198 lots.**

**01-03, Poppy Hills No. 1, and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)**

**100% of the cost of special benefit divided equally by 87 lots.**

**01-04, Silver Oaks No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)**

**100% of the cost of special benefit divided equally by 489 lots.**

**02-01, Ashton Park No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)**

**100% of the cost of special benefit divided equally by 182 lots.**

**03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)**

**100% of the cost of special benefit divided equally by 128 lots.**

**Exhibit "D" Cont. . . .**

**04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)**

**18.03% of the cost of special benefit divided equally between 42 lots in Tract 810 Unit I.**
**55.79% of the cost of special benefit divided equally between 130 lots in Tract 810 Unit II.**
**26.18% of the cost of special benefit divided equally between 61 lots in Tract 814.**

**04-02, Cambridge Homes (Tract 799) /Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)**

**100% of the cost of special benefit divided equally by 75 lots.**

**04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)**

**100% of the cost of special benefit divided equally by 424 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.**

**04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2**

**100% of the cost of special benefit divided equally by 16 lots.**

**05-01, Mission Park**

**100% of the cost of special benefit divided equally by 36 lots.**

**05-02, Copper Valley**

**100% of the cost of special benefit divided equally by 150 lots.**

**06-01, Quail Park Subdivision (Tract 794)**

**100% of the cost of special benefit divided equally by 77 lots of which (1) lot is "Designated Remainder" per the Tentative Tract Map for development.**

**07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)**

**26.12% of the cost of special benefit divided equally between 35 lots in Tract 811.**
**73.13% of the cost of special benefit divided equally between 98 lots in Tract 876.**
**00.75% of the cost of special benefit to be assessed to APN 011-040-016 Tract 902.**

**09-01, Victory Estates**

**100% of the cost of special benefit divided equally by 14 lots.**

**09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)**

**100% of the cost of special benefit divided equally by 121 lots.**

**Exhibit "D" Cont. . . .**

**<u>14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)</u>**

**100% of the cost of special benefit divided equally by 175 lots.**

**<u>15-01, Silver Oaks Addition III (Tract 887)</u>**

**100% of the cost of special benefit divided equally by 80 lots.**

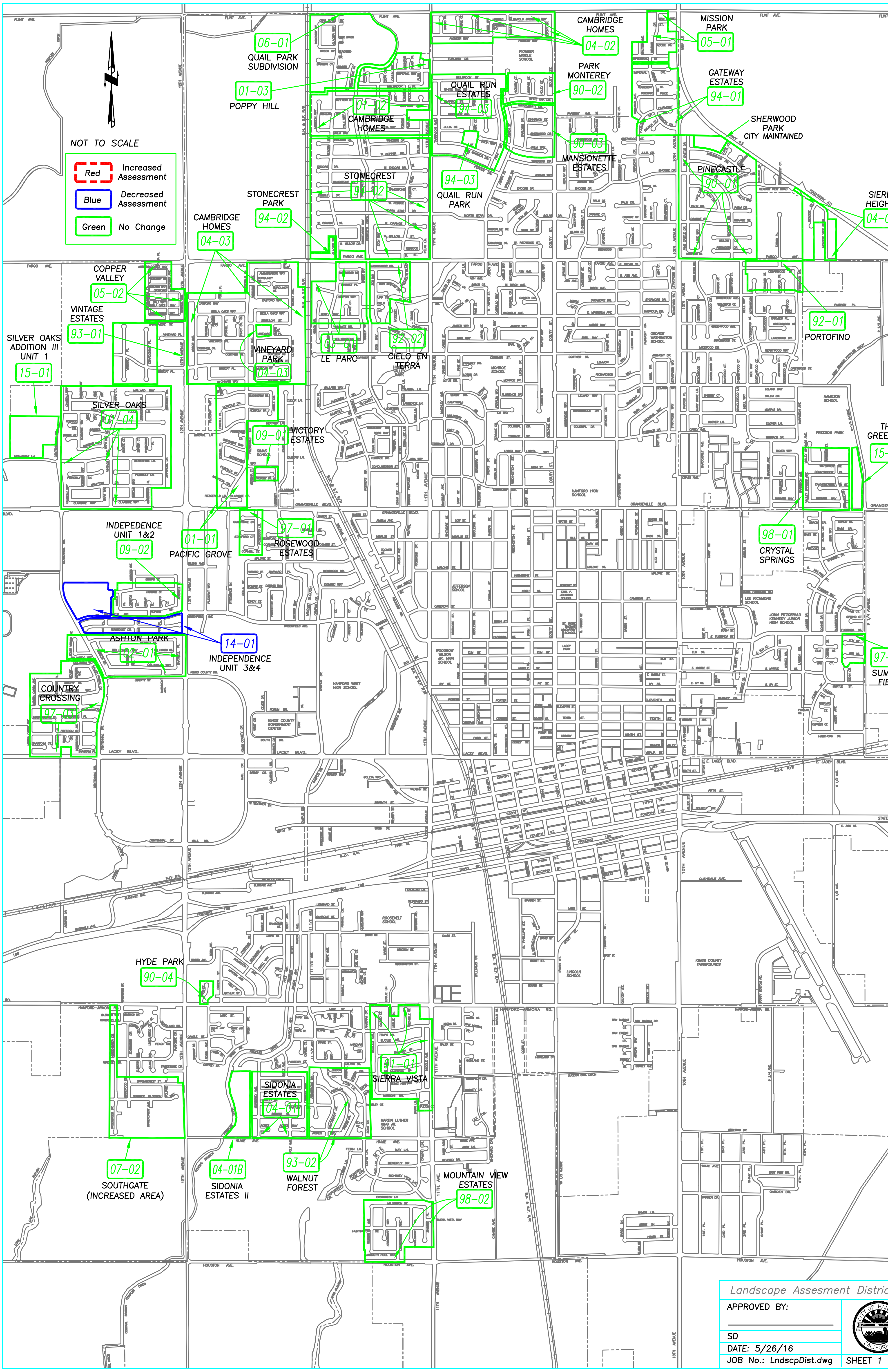
**<u>15-02, The Greens II (Tract 823)</u>**

**100% of the cost of special benefit divided equally by 34 lots.**

# EXHIBIT "E"

## DIAGRAM

A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number, is a part of this report and is included in it by reference, and is on file at the City Clerk's office.


NOT TO SCALE
Red Increased Assessment
Blue Decreased Assessment
Green No Change
06-01 QUAIL PARK SUBDIVISION
01-03 POPPY HILL
01-02 CAMBRIDGE HOMES
04-02 CAMBRIDGE HOMES
05-01 MISSION PARK
90-02 PARK MONTEREY
94-01 GATEWAY ESTATES
SHERWOOD PARK CITY MAINTAINED
94-03 QUAIL RUN ESTATES
90-03 MANSIONETTE ESTATES
90-01 PINECASTLE
04-04 SIERRA HEIGHTS
94-03 QUAIL RUN PARK
92-02 STONECREST
94-02 STONECREST PARK
04-03 CAMBRIDGE HOMES
05-02 COPPER VALLEY
93-01 VINTAGE ESTATES
15-01 SILVER OAKS ADDITION III UNIT 1
04-03 VINEYARD PARK
LE PARC
92-02 CIELO EN TERRA
92-01 PORTOFINO
15-01 THE GREENS
SILVER OAKS 04-04
09-01 VICTORY ESTATES
01-01 PACIFIC GROVE
97-01 ROSEWOOD ESTATES
98-01 CRYSTAL SPRINGS
09-02 INDEPEDENCE UNIT 1&2
14-01 INDEPENDENCE UNIT 3&4
02-01 ASHTON PARK
97-02 COUNTRY CROSSING
97-01 SUMMER FIELD
90-04 HYDE PARK
91-01 SIERRA VISTA
04-01 SIDONIA ESTATES
07-02 SOUTHGATE (INCREASED AREA)
04-01B SIDONIA ESTATES II
93-02 WALNUT FOREST
98-02 MOUNTAIN VIEW ESTATES
FLINT AVE.
FARGO AVE.
GRANGEVILLE BLVD.
LACEY BLVD.
HANFORD-ARMONA RD.
HUME AVE.
HOUSTON AVE.
11TH AVENUE
12TH AVENUE
10TH AVENUE
HANFORD HIGH SCHOOL
KINGS COUNTY FAIRGROUNDS
Landscape Assesment District
APPROVED BY:
SD
DATE: 5/26/16
JOB No.: LndscpDist.dwg
SHEET 1 Of 1
CITY OF HANFORD CALIFORNIA

AGENDA
STAFF REPORT

| MEETING DATE: 6/7/2016 | AGENDA SECTION: E |
|---|---|

**SUBJECT:**
Finance: Warrant Register

**RECOMMENDATION:**
Approve warrant register for $1,489,839.83 for period 05/13/16-06/01/16.

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**
115051-115381

# Check Register

*City of Hanford*
*Department of Finance*

## *COUNCIL MEETING: 06/07/16*

| | Issue Date | Check Numbers | Amount |
|---|---|---|---|
| **CHECKS** | 05/13/16 to 06/01/16 | 115051 to 115381 | $1,489,839.83 |
| | | | $1,489,839.83 |

C:\Users\Debbie Caietti\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Outlook\6PHCIBPX\CHECK REGISTER (5)
Printed: 6/1/2016, 12:44 PM



**Attachment: 115051-115381 (1515 : FIN: WARRANT REGISTER)**

Date: 6/1/2016

# Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1210 FINANCE-UTILITY BILLING | 7495 PROF AND SPEC SERVICES | 5/16/16 | 115051 | KINGS CREDIT SERVICES **KINGS CREDIT SERVICES** | 922.71 | 04-187863 | 2016-04 COLL FIN-UB | |
| | | | | | 922.71 | | | |
| 2031 REFUSE | 812675 CORP YARD-REFUSE WELDING | 5/16/16 | 115052 | NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC** | 21,295.01 | | 5% RETAINAGE | |
| | | | | | 21,295.01 | | | |
| 2061 STORM DRAINAGE-OPERATING | 7780 UTILITIES-ELECTRICITY | 5/16/16 | 115053 | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 2,687.74 | | 2016-04 | |
| 2072 SANITARY SEWER COLLECTION | 7780 UTILITIES-ELECTRICITY | 5/16/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 2,919.94 | | 2016-04 | |
| 2081 WATER-OPERATIONS | 7780 UTILITIES-ELECTRICITY | 5/16/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 54,214.90 | | 2016-04 | |
| | | | | | 59,822.58 | | | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 5/18/16 | 115054 | ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC** | 156.00 | 91376 | COBRA ADMIN 2016-04 | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 5/18/16 | | ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC** | 162.00 | 91382 | COBRA ADMIN 2016-05 | |
| | | | | | 318.00 | | | |
| 400 CITY PAYROLL REVOLVING | 2072 AMERICAN FIDELITY | 5/18/16 | 115055 | AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE** | 2,421.36 | B438380 | AMER FID 2016-04 | |
| | | | | | 2,421.36 | | | |

Date: 6/1/2016

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 5/18/16 | 115056 | BRYCE CONSULTING, INC **BRYCE CONSULTING, INC** | 2,177.20 | 2154 | COMPENSATION STUDY | |
| | | | | | 2,177.20 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115057 | CASIMIRO, RESEL V **CASIMIRO, RESEL V** | 70.84 | REFUND | UB REFUND | |
| | | | | | 70.84 | | | |
| 2011 PW-STREET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 5/18/16 | 115058 | CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE** | 39.00 | | G MARTINEZ | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/18/16 | | CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE** | 39.00 | | E HODSON | |
| | | | | | 78.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115059 | DRAXLER LAND COMPANY **DRAXLER LAND COMPANY** | 48.09 | REFUND | UB REFUND | |
| | | | | | 48.09 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115060 | JER-DAN, INC **JER-DAN, INC** | 42.02 | REFUND | UB REFUND | |
| | | | | | 42.02 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115061 | KATINA, RAIDAN MOTTAHAR H **KATINA, RAIDAN MOTTAHAR H** | 110.67 | REFUND | UB REFUND | |
| | | | | | 110.67 | | | |

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 390<br>WATER-OPERATIONS | 2020-002<br>UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115062 | KOVACH, INC<br>**KOVACH, INC** | 53.75 | REFUND | UB REFUND | |
| | | | | | 53.75 | | | |
| 390<br>WATER-OPERATIONS | 2020-002<br>UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115063 | MYERS BROS WELL DRILLING INC<br>**MYERS BROS WELL DRILLING INC** | 100.00 | REFUND | UB REFUND | |
| | | | | | 100.00 | | | |
| 390<br>WATER-OPERATIONS | 2020-002<br>UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115064 | NATIONSTAR MORTGAGE LLC<br>**NATIONSTAR MORTGAGE LLC** | 57.10 | REFUND | UB REFUND | |
| | | | | | 57.10 | | | |
| 1722<br>PARKS & REC-PARKS | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | 115065 | P G & E<br>**P G & E** | 10.51 | | 2016-04 6276476966-7 | |
| 2072<br>SANITARY SEWER COLLECTION | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | P G & E<br>**P G & E** | 346.88 | | 2016-04 5401477022-3 | |
| | | | | | 357.39 | | | |
| 1111<br>PERSONNEL | 7495<br>PROF AND SPEC SERVICES | 5/18/16 | 115066 | PERSONNEL SOLUTIONS UNLIMITED, LLC<br>**PERSONNEL SOLUTIONS UNLIMITED, LLC** | 739.20 | 39256 | DESANTIAGO 04/17-23 | |
| 1111<br>PERSONNEL | 7495<br>PROF AND SPEC SERVICES | 5/18/16 | | PERSONNEL SOLUTIONS UNLIMITED, LLC<br>**PERSONNEL SOLUTIONS UNLIMITED, LLC** | 1,310.40 | 39260 | JONES 04/17-04/23 | |
| 1111<br>PERSONNEL | 7495<br>PROF AND SPEC SERVICES | 5/18/16 | | PERSONNEL SOLUTIONS UNLIMITED, LLC<br>**PERSONNEL SOLUTIONS UNLIMITED, LLC** | 739.20 | 39292 | DESANTIAGO 04/24-30 | |

Date: 6/1/2016

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 5/18/16 | 115066... | PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC** | 1,310.40 | 39296 | JONES 04/24-04/30 | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 5/18/16 | | PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC** | 591.36 | 39325 | DESANTIAGO 05/1-05/7 | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 5/18/16 | | PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC** | 1,327.20 | 39329 | JONES 05/1-05/07 | |
| | | | | | 6,017.76 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | 115068 | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 2,089.56 | | 2016-04 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 704.47 | | 2016-04 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 1,141.14 | | 2016-04 | |
| 1713 PARKS & REC-LONGFIELD | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 635.95 | | 2016-04 | |
| 1714 PARKS & REC-POOL/SKATE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 1,162.44 | | 2016-04 | |
| 1722 PARKS & REC-PARKS | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 1,438.20 | | 2016-04 | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 91.16 | | 2016-04 | |

Date: 6/1/2016

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | 115068... | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 1,091.91 | | 2016-04 PANELS | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 110.45 | | 2016-04 SAFETY LIGHTS | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 306.58 | | 2016-04 STREET LAMPS | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 116.46 | | 2016-04 TR CONT SIG | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 3,053.45 | | 2016-04 TRAF SIGNALS | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 31,457.54 | | 2016-04 VINTAGE EST | |
| 2011 PW-STREET MAINTENANCE | 7790 UTILITIES-PRKG LOT ELECTR | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 199.71 | | 2016-04 PARKING LOTS | |
| 2011 PW-STREET MAINTENANCE | 7790 UTILITIES-PRKG LOT ELECTR | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 72.72 | | 2016-04 XMAS | |
| 2020 AIRPORT - OPERATING | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 762.69 | | 2016-04 | |
| 2040 FLEET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO | 2,056.53 | | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2071 WASTEWATER TREATMENT PLNT | 7780 UTILITIES-ELECTRICITY | 5/18/16 | 115068... | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 25,413.35 | | 2016-04 | |
| 2072 SANITARY SEWER COLLECTION | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 47.04 | | 2016-04 | |
| 2100 BUILDING MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 4,650.90 | | 2016-04 | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 1,194.27 | | 2016-04 | |
| 241 LAD 90-2 T610 PARK MONTRY | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 51.19 | | 2016-04 | |
| 242 LAD 90-3 T595 MANS #7&8 | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 26.43 | | 2016-04 | |
| 243 LAD 90-4 T619 HYDE PARK | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 24.76 | | 2016-04 | |
| 244 LAD 91-1 T641 SIERRA VIS | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 130.14 | | 2016-04 | |
| 246 LAD 92-2 CIELO EN TIERRA | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 24.75 | | 2016-04 | |
| 248 LAD 93-2 T673 WALNUT FRST | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 49.39 | | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 250<br>LAD 94-2 T708 STONECREST | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | 115068... | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 182.99 | | 2016-04 | |
| 251<br>LAD 94-3 T696 QUAIL RUN | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 27.73 | | 2016-04 | |
| 253<br>LAD 97-2 T742 SUMMERFLD | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 24.64 | | 2016-04 | |
| 256<br>LAD 98-2 T759 MT VIEW #1 | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 49.28 | | 2016-04 | |
| 257<br>LAD 01-1 T680 PC GR #1 | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 49.51 | | 2016-04 | |
| 258<br>LAD 01-2 T770 CAMBRIDG #1 | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 50.56 | | 2016-04 | |
| 259<br>LAD 01-3 T771 POPPY HILL | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 26.43 | | 2016-04 | |
| 260<br>LAD 01-4 T769 SILVER OAK | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 148.68 | | 2016-04 | |
| 261<br>LAD 02-1 T776 ASHTON PK | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 49.52 | | 2016-04 | |
| 262<br>LAD 03-1 T789 LA PARC | 7780<br>UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO<br>**SOUTHERN CALIF EDISON CO** | 24.64 | | 2016-04 | |

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|---|---|---|---|---|---|---|---|---|
| 263 LAD 04-1 T810 SIDONIA | 7780 UTILITIES-ELECTRICITY | 5/18/16 | 115068... | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 24.75 | | 2016-04 | |
| 264 LAD 04-2 T799 CAMBRIDGE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 98.92 | | 2016-04 | |
| 265 LAD 04-3 T795 CAMBRIDGE | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 201.48 | | 2016-04 | |
| 268 LAD 05-2 T835 COPPER VLY | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 49.51 | | 2016-04 | |
| 270 LAD 09-1 T877 VICTORY | 7780 UTILITIES-ELECTRICITY | 5/18/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 24.75 | | 2016-04 | |
| | | | | | 79,136.57 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7785 UTILITIES-GAS | 5/18/16 | 115069 | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 15.21 | | 2016-04 1847156191 | |
| 1511 POLICE-SUPPORT SERVICE | 7785 UTILITIES-GAS | 5/18/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 14.30 | | 2016-04 1889156144 | |
| 2100 BUILDING MAINTENANCE | 7785 UTILITIES-GAS | 5/18/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 3.63 | | 2016-04 1742156100 | |
| 2100 BUILDING MAINTENANCE | 7785 UTILITIES-GAS | 5/18/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 71.43 | | 2016-04 1805156100 | |
| | | | | | 104.57 | | | |

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|---|---|---|---|---|---|---|---|---|
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115070 | SUNDT CONSTRUCTION, INC **SUNDT CONSTRUCTION, INC** | 100.00 | REFUND | UB REFUND | |
| | | | | | 100.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/18/16 | 115071 | WILDERSON, JACK L **WILDERSON, JACK L** | 66.46 | REFUND | UB REFUND | |
| | | | | | 66.46 | | | |
| 400 CITY PAYROLL REVOLVING | 2072 AMERICAN FIDELITY | 5/23/16 | 115072 | AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE** | 2,421.36 | B465841 | 2016-05 AMER FID | |
| | | | | | 2,421.36 | | | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 5/23/16 | 115073 | BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795** | 119.00 | | RETIREE INSUR/B BROWN | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 5/23/16 | | BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795** | 119.00 | | RETIREE INSUR/D GARCIA | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 5/23/16 | | BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795** | 119.00 | | RETIREE INSUR/R MATTOS | |
| | | | | | 357.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115074 | BUWALDA, LORI A **BUWALDA, LORI A** | 60.00 | REFUND | UB REFUND | |
| | | | | | 60.00 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 5/23/16 | 115075 | FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SV(** | 146.06 | 47380521 | 2016-04 GAS CARD | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 146.06 | | | |
| 1460-001 HOME REVOLVING REUSE FUND | 7945-002 HOUSING LOANS-REUSE FUNDS | 5/23/16 | 115076 | FIRST AMERICAN TITLE COMPANY **FIRST AMERICAN TITLE COMPANY** | 51,000.00 | CIBRIAN | 1021 CEDARWOOD/CIBRIA | |
| | | | | | 51,000.00 | | | |
| 1110 CITY MANAGER-CITY CLERK | 7320 COMMUNICATIONS | 5/23/16 | 115077 | G E CAPITAL **G E CAPITAL** | 115.64 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1111 PERSONNEL | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 77.11 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1201 FINANCE-ACCOUNTING | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 96.38 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1210 FINANCE-UTILITY BILLING | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 96.38 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1315 COMPUTER MAINTENANCE | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1411 PLANNING | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1412 BUILDING INSPECTION | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 134.95 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1413 CITY HFD PUBLIC HSG AUTH | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |

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|---|---|---|---|---|---|---|---|---|
| 1610 FIRE-ADMIN/SUPPRESSION | 7320 COMMUNICATIONS | 5/23/16 | 115077... | G E CAPITAL **G E CAPITAL** | 366.27 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1710 PARKS & REC-ADMIN | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1711 PARKS & REC-SPORTS | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 19.27 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1719 PARKS & REC-YOUTH SERV | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 19.27 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1720 PARKS & REC-ADULT/SPCL | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 19.27 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 1722 PARKS & REC-PARKS | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 38.55 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2010 PW-ADMINISTRATION & ENGR | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 289.16 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2011 PW-STREET MAINTENANCE | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 38.55 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2031 REFUSE | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2040 FLEET MAINTENANCE | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 38.55 | 84718744 | 90136136546 LEASE PH/EQUI | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2071 WASTEWATER TREATMENT PLNT | 7320 COMMUNICATIONS | 5/23/16 | 115077... | G E CAPITAL **G E CAPITAL** | 134.95 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2072 SANITARY SEWER COLLECTION | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 38.55 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2081 WATER-OPERATIONS | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| 2100 BUILDING MAINTENANCE | 7320 COMMUNICATIONS | 5/23/16 | | G E CAPITAL **G E CAPITAL** | 57.84 | 84718744 | 90136136546 LEASE PH/EQUI | |
| | | | | | 1,927.73 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115078 | HERNANDEZ, LEONARD J **HERNANDEZ, LEONARD J** | 29.15 | REFUND | UB REFUND | |
| | | | | | 29.15 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115079 | ISLAND CATTLE CO, LLC **ISLAND CATTLE CO, LLC** | 124.37 | REFUND | UB REFUND | |
| | | | | | 124.37 | | | |
| 2050 FLEET REPLACEMENT RESERVE | 816302 1-PICKUP, COMPACT | 5/23/16 | 115080 | J V A C INC DBA **KELLER FORD LINCOLN** | 21,998.95 | 1FTMF1E49886 | PICKUP/FORD F-150 2016 RP | |
| | | | | | 21,998.95 | | | |
| 511 MISC CASH DEPOSITS TRUST | 3005-200 KC-EL RANCHO DEBT SERVICE | 5/23/16 | 115081 | KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS** | 3,087.21 | | DEBT SVC COLL 2016-04 | |
| | | | | | 3,087.21 | | | |

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|---|---|---|---|---|---|---|---|---|
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115082 | LYON, BETTY **LYON, BETTY** | 55.21 | REFUND | UB REFUND | |
| | | | | | 55.21 | | | |
| 1460-001 HOME REVOLVING REUSE FUND | 7945-002 HOUSING LOANS-REUSE FUNDS | 5/23/16 | 115083 | BEETHOVEN HOLDINGS INC DBA **MAIN STREET ESCROW** | 33,060.00 | LOBATOS | 754 MANOR AVE/LOBATOS | |
| 1469-005 2013 HOME GRANT | 7945-006 HOUSING LOANS-FTHB | 5/23/16 | | BEETHOVEN HOLDINGS INC DBA **MAIN STREET ESCROW** | 41,940.00 | LOBATOS | 754 MANOR AVE/LOBATOS | |
| | | | | | 75,000.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115084 | MARTIN, ALEXANDRA L **MARTIN, ALEXANDRA L** | 100.00 | REFUND | UB REFUND | |
| | | | | | 100.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115085 | MC GARRY, CONNOR J D **MC GARRY, CONNOR J D** | 39.80 | REFUND | UB REFUND | |
| | | | | | 39.80 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115086 | MC QUAIDE, PATRICK B **MC QUAIDE, PATRICK B** | 53.00 | REFUND | UB REFUND | |
| | | | | | 53.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115087 | OWER, DAVID D **OWER, DAVID D** | 80.09 | REFUND | UB REFUND | |
| | | | | | 80.09 | | | |

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|---|---|---|---|---|---|---|---|---|
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115088 | RAMIREZ, BEATRICE G **RAMIREZ, BEATRICE G** | 25.30 | REFUND | UB REFUND | |
| | | | | | 25.30 | | | |
| 1450-015 CDBG ENTITLEMENT 2015/16 | 816658 LONGFIELD CENTER IMPROVMT | 5/23/16 | 115089 | RAYMOND FIGUEROA DBA **RAY FIGUEROA CONSTRUCTION** | 22,800.00 | 1218 | LONGFIELD CDBG PROJ | |
| | | | | | 22,800.00 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 5/23/16 | 115090 | STRATUS PROPERTY MANAGEMENT **STRATUS PROPERTY MANAGEMENT** | 88.59 | REFUND | UB REFUND | |
| | | | | | 88.59 | | | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | 115091 | UNIVAR **UNIVAR** | 184.21 | F0846496 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 432.17 | F0846498 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 106.27 | F0846499 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 347.14 | F0846500 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 247.96 | F0846501 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 566.76 | F0846524 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | 115091... | UNIVAR **UNIVAR** | 198.38 | F0846606 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 141.70 | F0846607 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 116.18 | F0846851 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 262.12 | F0846852 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 240.88 | F0846853 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 406.65 | F0846855 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 916.73 | F0846992 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 656.19 | F0847027 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 276.29 | F0847030 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 439.24 | F0847031 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | 115091... | UNIVAR **UNIVAR** | 255.04 | F0847255 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 240.88 | F0847256 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 949.34 | F0847257 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 375.49 | F0847258 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/23/16 | | UNIVAR **UNIVAR** | 233.79 | F0847259 | BLANKET PURCHASE ORDER | |
| | | | | | 7,593.41 | | | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115092 | ALERT-O-LITE **ALERT-O-LITE** | 119.62 | 0000170-IN | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | ALERT-O-LITE **ALERT-O-LITE** | 515.36 | 0001379-IN | BLANKET PURCHASE ORDER | |
| | | | | | 634.98 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | 115093 | D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS** | 21.78 | 94082115116 | BLANKET PURCHASE ORDER | |
| | | | | | 21.78 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115094 | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 107.85 | 1501585573 | BLANKET PURCHASE ORDER | |

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| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115094... | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 101.49 | 1501586475 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 107.85 | 1501595682 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 101.49 | 1501596685 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 107.85 | 1501605948 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 101.49 | 1501606972 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 107.85 | 1501616240 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE** | 101.49 | 1501617244 | BLANKET PURCHASE ORDER | |
| | | | | | 837.36 | | | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | 115095 | ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC** | 138.56 | 600949507 | CHANGE ORDER - 1 | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC** | 82.23 | 600956477 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC** | 135.51 | 600961874 | CHANGE ORDER - 1 | |

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| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115095... | ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC** | 82.23 | 600969279 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC** | 136.12 | 600975045 | CHANGE ORDER - 1 | |
| | | | | | 574.65 | | | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115096 | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 215.00 | A506114 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 520.00 | A601545 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 95.00 | A607178 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 1,435.00 | A608033 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 1,045.00 | A608035 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | B S K & ASSOCIATES INC **B S K & ASSOCIATES INC** | 520.00 | A608626 | BLANKET PURCHASE ORDER | |
| | | | | | 3,830.00 | | | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | 115097 | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 733.08 | 125814 | BLANKET PURCHASE ORDER | |

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| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | 115097... | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 182.63 | 125832 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 665.09 | 125833 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 1,320.66 | 125849 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 1,629.33 | 125899 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 63.56 | 125923 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 68.66 | 125946 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 894.09 | 126008 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 1,980.35 | 126090 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7434 TIRES AND TUBES | 5/25/16 | | BADASCI TIRE CO, INC **BADASCI TIRE CO, INC** | 1,186.79 | 126171 | BLANKET PURCHASE ORDER | |
| | | | | | 8,724.24 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115098 | BATTERY WORX, INC **BATTERY WORX, INC** | 189.26 | 1-64766 | BLANKET PURCHASE ORDER | |

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| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115098... | BATTERY WORX, INC **BATTERY WORX, INC** | 74.95 | 1-64877 | BLANKET PURCHASE ORDER | |
| | | | | | 264.21 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7495-001 LIVE SCAN-POLICE/DOJ | 5/25/16 | 115099 | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 837.00 | 163458 | LIVE SCAN/FINGERPRINTS | |
| | | | | | 837.00 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115100 | CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER** | 110.32 | F003414299 | BLANKET PURCHASE ORDERS | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER** | 274.13 | F003415484 | BLANKET PURCHASE ORDERS | |
| | | | | | 384.45 | | | |
| 2072 SANITARY SEWER COLLECTION | 7320 COMMUNICATIONS | 5/25/16 | 115101 | COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC** | 52.98 | 815550 05/16 | 8155500390439763 SCADA | |
| 2081 WATER-OPERATIONS | 7320 COMMUNICATIONS | 5/25/16 | | COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC** | 52.99 | 815550 05/16 | 8155500390439763 SCADA | |
| | | | | | 105.97 | | | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115102 | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 57.85 | 32087 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 50.58 | 32862 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115102... | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 39.01 | 32991 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 55.58 | 33523 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 51.49 | 33569 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 53.54 | 33633 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC** | 18.82 | 33643 | BLANKET PURCHASE ORDER | |
| | | | | | 326.87 | | | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 5/25/16 | 115103 | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 32.43 | 183964 | M2535 IDN COPIER SERVICE | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 5/25/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 149.40 | 183965 | TASKALFA 5551CI COPIER SE | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 5/25/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 114.39 | 183966 | TASKALFA 2551CI COPIER SE | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 5/25/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 48.85 | 183967 | TASKALFA 6501I COPIER SER | |
| | | | | | 345.07 | | | |

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| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 5/25/16 | 115104 | DAVID WILLIAM ZANDT DBA<br>**DAVE'S UPHOLSTERY** | 85.00 | 968584 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 5/25/16 | | DAVID WILLIAM ZANDT DBA<br>**DAVE'S UPHOLSTERY** | 95.00 | 968589 | BLANKET PURCHASE ORDER | |
| | | | | | 180.00 | | | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | 115105 | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 485.46 | 750010069 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 104.94 | 750010138 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 732.26 | 750010149 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 970.92 | 750010154 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 1,237.67 | 750010155 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 1,706.23 | 750010229 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 447.37 | 750010273 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 230.07 | 750010299 | BLANKET PURCHASE ORDER | |

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| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | 115105... | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 1,959.12 | 750010355 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 848.44 | 750010456 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 476.82 | 750010473 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 405.09 | 750010511 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 25.00 | 750010514 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 5/25/16 | | DELRAY TIRE & RETREADING, INC<br>**DELRAY TIRE & RETREADING, INC** | 1,050.39 | 750010644 | BLANKET PURCHASE ORDER | |
| | | | | | 10,679.78 | | | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115106 | DISPENSING TECHNOLOGY CORP<br>**DISPENSING TECHNOLOGY CORP** | 3,329.24 | 9301 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/25/16 | | DISPENSING TECHNOLOGY CORP<br>**DISPENSING TECHNOLOGY CORP** | 702.63 | 9310 | BLANKET PURCHASE ORDER | |
| | | | | | 4,031.87 | | | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115107 | DITCH WITCH CENTRAL CALIFORNIA<br>**DITCH WITCH CENTRAL CALIFORNIA** | 125.04 | C26753 | BELTS/FAN | |
| | | | | | 125.04 | | | |

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| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115108 | ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC** | 152.65 | 2208395 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 5/25/16 | | ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC** | 748.08 | 2208398 | GAS TREATMENT | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 5/25/16 | | ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC** | 267.48 | 2208415 | DIESEL TREATMENT | |
| | | | | | 1,168.21 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115109 | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 106.00 | 543936A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 131.00 | 543954A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 1,136.00 | 544074A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 1,906.00 | 544271A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 260.00 | 544272A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 106.00 | 544318A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 410.00 | 544334A | ANALYSIS: ANN INDUSTRIAL | |

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| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115109... | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 410.00 | 544355A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 410.00 | 544356A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 410.00 | 544357A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 410.00 | 544358A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 410.00 | 544359A | ANALYSIS: ANN INDUSTRIAL | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 444.00 | 544480A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 2,510.00 | 544582A | OCT-DEC; GROUNDWTR MONIT | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 260.00 | 544592A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 106.00 | 544670A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL | 2,158.00 | 544762A | SLUDGE SAMPLING & ANALYSI | |

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| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115109... | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 131.00 | 544776A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 478.00 | 544778A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 260.00 | 544980A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 2,952.00 | 544981A | ANALYSIS: ANNUAL INFLUENT | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 337.50 | 544999A | LAB DI-ANALYSIS FOR ELAP | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 106.00 | 640088A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 543.00 | 640096A | 1ST QTR SLUDGE SAMPLE/ABD | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 260.00 | 640097A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 131.00 | 640098A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 1,136.00 | 640279A | BLANKET PURCHASE ORDER | |

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| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115109... | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 106.00 | 640307A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 444.00 | 640390A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 260.00 | 640556A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 2,035.00 | 640565A | FY16 QTR1 GRNDWTR MONITOI | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 106.00 | 640599A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 444.00 | 640633A | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/25/16 | | FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL** | 136.00 | 641180A | BLANKET PURCHASE ORDER | |
| | | | | | 21,448.50 | | | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115110 | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 161.28 | CAHAN56360 | BLADES | |
| 2072 SANITARY SEWER COLLECTION | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 7.86 | CAHAN56383 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 48.67 | CAHAN56417 | BLANKET PURCHASE ORDER | |

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| 2072 SANITARY SEWER COLLECTION | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | 115110... | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 41.88 | CAHAN56441 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 16.81 | CAHAN56568 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP** | 17.46 | CAHAN56642 | BLANKET PURCHASE ORDER | |
| | | | | | 293.96 | | | |
| 1513 POLICE-OPERATIONS | 7533 GRAFFITI CONTROL | 5/25/16 | 115111 | SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES** | 57.78 | 6422-3 | PAINT & SUPPLIES | |
| 1513 POLICE-OPERATIONS | 7533 GRAFFITI CONTROL | 5/25/16 | | SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES** | 25.85 | 6715-0 | PAINT & SUPPLIES | |
| | | | | | 83.63 | | | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115112 | GRAINGER, INC **GRAINGER, INC** | 6.81 | 9093368638 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | GRAINGER, INC **GRAINGER, INC** | 37.93 | 9095957941 | BLANKET PURCHASE ORDER | |
| | | | | | 44.74 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115113 | HAAKER EQUIP CO **HAAKER EQUIP CO** | 137.17 | C11416 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HAAKER EQUIP CO **HAAKER EQUIP CO** | 167.49 | C21411 | BLANKET PURCHASE ORDER | |

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| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115113... | HAAKER EQUIP CO **HAAKER EQUIP CO** | 222.29 | C21412 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HAAKER EQUIP CO **HAAKER EQUIP CO** | 135.96 | C21614 | BLANKET PURCHASE ORDER | |
| | | | | | 662.91 | | | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115114 | HANFORD ALIGNMENT SERVICE **HANFORD ALIGNMENT SERVICE** | 89.00 | 50035 | BLANKET PURCHASE ORDER | |
| | | | | | 89.00 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115115 | HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC** | 3,095.79 | 04302016 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC** | 18.68 | 04302016 | BLANKET PURCHASE ORDER | |
| | | | | | 3,114.47 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115116 | HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM** | 83.60 | 70878 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM** | 150.80 | 70919 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM** | 97.53 | 71013 | BLANKET PURCHASE ORDER | |
| | | | | | 331.93 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115117 | HOFMANS NURSERY **HOFMANS NURSERY** | 75.25 | 24736 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | HOFMANS NURSERY **HOFMANS NURSERY** | 65.65 | 24746 | BLANKET PURCHASE ORDER | |
| | | | | | 140.90 | | | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115118 | HOLT LUMBER INC **HOLT LUMBER INC** | 14.56 | 508670 | BLANKET PURCHASE ORDER | |
| | | | | | 14.56 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115119 | INTERSTATE BATTERY SYSTEMS **INTERSTATE BATTERY SYSTEMS** | 95.62 | 90032989 | BLANKET PURCHASE ORDER | |
| | | | | | 95.62 | | | |
| 2040 FLEET MAINTENANCE | 7411 RADIO MAINTENANCE | 5/25/16 | 115120 | J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC** | 10,231.50 | 46065 | BLANKET PURCHASE ORDER | |
| | | | | | 10,231.50 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 5/25/16 | 115121 | J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC** | 2,386.82 | 224459 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | | J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC** | 1,285.72 | 224460 | BLANKET PURCHASE ORDER | |
| | | | | | 3,672.54 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115122 | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 51.84 | D196321 | BLANKET PURCHASE ORDER | |

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| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115122... | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 23.83 | D196325 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 512.38 | D196365 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 204.19 | D196383 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 598.45 | D196421 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 132.17 | D196482 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 252.08 | D196539 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY** | 565.45 | D196703 | BLANKET PURCHASE ORDER | |
| | | | | | 2,340.39 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115123 | J V A C INC DBA **KELLER FORD LINCOLN** | 106.66 | 50064936 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | J V A C INC DBA **KELLER FORD LINCOLN** | (309.70) | 50064983 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | J V A C INC DBA **KELLER FORD LINCOLN** | 140.50 | 50065184 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 5/25/16 | 115123... | J V A C INC DBA<br>**KELLER FORD LINCOLN** | 545.00 | 623757/1 | BLANKET PURCHASE ORDER | |
| | | | | | 482.46 | | | |
| 2081<br>WATER-OPERATIONS | 7495<br>PROF AND SPEC SERVICES | 5/25/16 | 115124 | KINGS CO HEALTH DEPT<br>**KINGS CO HEALTH DEPT** | 2,900.00 | IN0044814 | 2016-03 | |
| | | | | | 2,900.00 | | | |
| 2020<br>AIRPORT - OPERATING | 7495<br>PROF AND SPEC SERVICES | 5/25/16 | 115125 | KINGS REHABILITATION CENTER, INC<br>**KINGS REHABILITATION CENTER, INC** | 125.00 | 5777 | 2016-03 | |
| | | | | | 125.00 | | | |
| 2031<br>REFUSE | 7550<br>OTHER CONTRACTUAL SERVICE | 5/25/16 | 115126 | KINGS WASTE & RECYCLE AUTHORITY<br>**KINGS WASTE & RECYCLE AUTHORITY** | 209,684.66 | | 2016-04 DUMP FEES | |
| | | | | | 209,684.66 | | | |
| 2071<br>WASTEWATER TREATMENT PLNT | 7551<br>WWTP EFFLUENT DISPOSAL | 5/25/16 | 115127 | LAKESIDE IRRIGATION WATER DISTRICT<br>**LAKESIDE IRRIGATION WATER DISTRICT** | 8,250.00 | | 2016-04 EFFLUENT WTR | |
| | | | | | 8,250.00 | | | |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115128 | THE LAWNMOWER MAN<br>**LAWNMOWER MAN, THE** | 477.69 | 1067559 | BLANKET PURCHASE ORDER | |
| 2011<br>PW-STREET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/25/16 | | THE LAWNMOWER MAN<br>**LAWNMOWER MAN, THE** | 471.59 | 1067613 | BLANKET PURCHASE ORDER | |
| | | | | | 949.28 | | | |

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| 1714 PARKS & REC-POOL/SKATE | 7650 CHEMICALS | 5/25/16 | 115129 | LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC** | 670.44 | SI288543 | POOL CHEMICALS | |
| | | | | | 670.44 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115130 | LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC** | 137.60 | 43771 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC** | 8.55 | 43911 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC** | 212.85 | 43912 | BLANKET PURCHASE ORDER | |
| | | | | | 359.00 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115131 | LOWE'S **LOWE'S** | 252.34 | | BLANKET PURCHASE ORDER | |
| 1711 PARKS & REC-SPORTS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 3.96 | | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 536.08 | | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 60.05 | | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 40.92 | | BLANKET PURCHASE ORDER | |

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| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115131... | LOWE'S **LOWE'S** | 178.29 | | BLANKET PURCHASE ORDER | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 103.11 | | BLANKET PURCHASE ORDER | |
| 1412 BUILDING INSPECTION | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S **LOWE'S** | 179.40 | 902645 | TAPE MEASURE, MIRROR EXT, | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 5/25/16 | | LOWE'S **LOWE'S** | 6.07 | 915509 | OUTLET CVRS/RECPTCLE | |
| | | | | | 1,360.22 | | | |
| 2072 SANITARY SEWER COLLECTION | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | 115132 | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 698.74 | 2877-456038 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 1,419.00 | 2877-456041 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 468.36 | 2877-456371 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 74.08 | 2877-456795 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 31.68 | 2877-456865 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | 31.70 | 2877-456921 | BLANKET PURCHASE ORDER | |

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| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115132... | CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY** | (448.28) | 2877-56696 | BLANKET PURCHASE ORDER | |
| | | | | | 2,275.28 | | | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115133 | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 3.17 | B213469 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 43.82 | B213512 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 8.17 | B213513 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 6.05 | B213533 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | (41.77) | B213546 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 133.03 | B213622 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 26.35 | B213707 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 77.67 | B213719 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 20.00 | B213728 | BLANKET PURCHASE ORDER | |

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| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115133... | MICHAEL'S PLUMBING SUPPLIES **MICHAEL'S PLUMBING SUPPLIES** | 1.29 | B213875 | BLANKET PURCHASE ORDER | |
| | | | | | 277.78 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115134 | LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC** | 198.97 | 050216 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC** | 12.08 | 05022016 | BLANKET PURCHASE ORDER | |
| | | | | | 211.05 | | | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | 115135 | PIEROTTE'S PLUMBING INC **PIEROTTE'S PLUMBING INC** | 175.00 | 34213 | CHANGE ORDER - 1 | |
| | | | | | 175.00 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115136 | QUINN COMPANY **QUINN COMPANY** | 64.99 | PC000357053 | BLANKET PURCHASE ORDER | |
| | | | | | 64.99 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | 115137 | TAYLOR BROTHERS, INC DBA **R E S COM** | 40.00 | 1422704 | MONTHLY PEST CONTROL | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 5/25/16 | | TAYLOR BROTHERS, INC DBA **R E S COM** | 50.00 | 1430635 | MONTHLY PEST CONTROL | |
| | | | | | 90.00 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115138 | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 44.10 | 69471 | BLANKET PURCHASE ORDER | |

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| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115138... | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 42.21 | 69480 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 40.58 | 69494 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 142.05 | 69547 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 169.37 | 69550 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 130.14 | 69568 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 2,997.27 | 69570 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 218.14 | 69579 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO** | 84.42 | 69581 | BLANKET PURCHASE ORDER | |
| | | | | | 3,868.28 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115139 | SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC** | 94.39 | 1090340 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC** | 167.08 | 1090440 | BLANKET PURCHASE ORDER | |

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| | | | | | 261.47 | | | |
| 2010 PW-ADMINISTRATION & ENGR | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115140 | SHRED-IT US JV LLC DBA **SHRED-IT USA LLC** | 171.20 | 9409119911 | DOC SHREDDING | |
| 2010 PW-ADMINISTRATION & ENGR | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | SHRED-IT US JV LLC DBA **SHRED-IT USA LLC** | 55.41 | 9410262057 | DOC SHREDDING | |
| 1512-1 POLICE-RECORDS | 7495 PROF AND SPEC SERVICES | 5/25/16 | | SHRED-IT US JV LLC DBA **SHRED-IT USA LLC** | 150.49 | 9410458843 | DOC SHREDDING | |
| | | | | | 377.10 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | 115141 | SIERRA CHEMICAL CO **SIERRA CHEMICAL CO** | (6,000.00) | 10010591 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | | SIERRA CHEMICAL CO **SIERRA CHEMICAL CO** | (6,000.00) | 10010764 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | | SIERRA CHEMICAL CO **SIERRA CHEMICAL CO** | 10,430.92 | 10032247 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | | SIERRA CHEMICAL CO **SIERRA CHEMICAL CO** | 10,430.92 | 10032666 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | | SIERRA CHEMICAL CO **SIERRA CHEMICAL CO** | 10,430.92 | 10033088 | BLANKET PURCHASE ORDER | |
| | | | | | 19,292.76 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7680 CONCESSION SUPPLIES | 5/25/16 | 115142 | SMART & FINAL CORP **SMART & FINAL CORP** | 256.71 | 133970 | TEEN CTR SNACK BAR | |

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| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 5/25/16 | 115142... | SMART & FINAL CORP **SMART & FINAL CORP** | 37.32 | 137281 | BLANKET PURCHASE ORDER | |
| 1719 PARKS & REC-YOUTH SERV | 7680 CONCESSION SUPPLIES | 5/25/16 | | SMART & FINAL CORP **SMART & FINAL CORP** | 100.56 | 139438 | TEEN CTR SNACK BAR | |
| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 5/25/16 | | SMART & FINAL CORP **SMART & FINAL CORP** | 87.72 | 146276 | BLANKET PURCHASE ORDER | |
| 1719 PARKS & REC-YOUTH SERV | 7680 CONCESSION SUPPLIES | 5/25/16 | | SMART & FINAL CORP **SMART & FINAL CORP** | 84.80 | 146483 | TEEN CTR SNACK BAR | |
| 1719 PARKS & REC-YOUTH SERV | 7680 CONCESSION SUPPLIES | 5/25/16 | | SMART & FINAL CORP **SMART & FINAL CORP** | 567.16 | 149169 | TEEN CTR SNACK BAR | |
| | | | | | 1,134.27 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115143 | SMITH WELDING AND MACHINE SHOP **SMITH WELDING AND MACHINE SHOP** | 1,039.75 | 41215 | BLANKET PURCHASE ORDER | |
| | | | | | 1,039.75 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7650 CHEMICALS | 5/25/16 | 115144 | SOLENIS LLC **SOLENIS LLC** | 7,664.58 | 131048034 | BLANKET PURCHASE ORDER | |
| | | | | | 7,664.58 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7440 OFFICE EXPENSE | 5/25/16 | 115145 | STAPLES **STAPLES** | 61.58 | 3394 | BLANKET PURCHASE ORDER | |
| | | | | | 61.58 | | | |

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|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | 115146 | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 2,706.00 | 85826 | SCADA RADIO #SD9CES 928-9 | |
| 2071 WASTEWATER TREATMENT PLNT | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 1,811.38 | 85858 | HYDRORNGE FLOW METER | |
| 2071 WASTEWATER TREATMENT PLNT | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 13,095.54 | 85860 | FLAME TRAP/PRESUR REG | |
| 2071 WASTEWATER TREATMENT PLNT | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 4,060.32 | 85861 | CHOLORINE VALVE | |
| 2071 WASTEWATER TREATMENT PLNT | 7412 EQUIPMENT MAINTENANCE | 5/25/16 | | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 13,940.48 | 85862 | AUTOMATIC OIL SYSTEM | |
| | | | | | 35,613.72 | | | |
| 2091 INTERMODAL-OPERATIN G | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | 115147 | TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC** | 52.22 | PSV1472037 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC** | 146.91 | PSV1486430 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC** | 126.82 | PSV1486431 | BLANKET PURCHASE ORDER | |
| 2091 INTERMODAL-OPERATIN G | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC** | 52.22 | PSV1486432 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 5/25/16 | | TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC** | 135.23 | PSV1486433 | BLANKET PURCHASE ORDER | |

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| | | | | | 513.40 | | | |
| 2667 T.D.A. - TRANSPORTATION | 816611 NEW SIDEWALK & ADA IMPR | 5/25/16 | 115148 | TRIPLE J CONCRETE **TRIPLE J CONCRETE** | 137.60 | 8880 | CONCRETE 1 YRD | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | TRIPLE J CONCRETE **TRIPLE J CONCRETE** | 88.15 | 8883 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | TRIPLE J CONCRETE **TRIPLE J CONCRETE** | 96.75 | 8885 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | TRIPLE J CONCRETE **TRIPLE J CONCRETE** | 96.25 | 8916 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | TRIPLE J CONCRETE **TRIPLE J CONCRETE** | 88.15 | 8919 | BLANKET PURCHASE ORDER | |
| | | | | | 506.90 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115149 | TURF STAR INC **TURF STAR INC** | 212.69 | 6932740-00 | BLANKET PURCHASE ORDER | |
| | | | | | 212.69 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7550-001 OTHER CONTR-SOLAR SYSTEM | 5/25/16 | 115150 | UNWIRED BROADBAND INC **UNWIRED BROADBAND INC** | 69.95 | INV00318916 | WIRELESS-BLANKET PO | |
| | | | | | 69.95 | | | |
| 1610 FIRE-ADMIN/SUPPRESS ION | 7320 COMMUNICATIONS | 5/25/16 | 115151 | VERIZON WIRELESS **VERIZON WIRELESS** | 486.03 | 9763393899 | 272128171 WIRELESS | |
| | | | | | 486.03 | | | |

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| 1610 FIRE-ADMIN/SUPPRESSION | 7320 COMMUNICATIONS | 5/25/16 | 115152 | VERIZON WIRELESS **VERIZON WIRELESS** | 504.96 | 9763877171 | 342019390 DATA PORTS | |
| | | | | | 504.96 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 5/25/16 | 115153 | VERIZON WIRELESS **VERIZON WIRELESS** | 718.00 | 9764593333 | 381-0944 INVESTIGATIONS C | |
| | | | | | 718.00 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 5/25/16 | 115154 | VERIZON WIRELESS **VERIZON WIRELESS** | 193.37 | 9764680972 | 771937214 AIR CARD | |
| | | | | | 193.37 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 5/25/16 | 115155 | VERIZON WIRELESS **VERIZON WIRELESS** | 20.04 | 9764698642 | 872315009 TRACKER | |
| | | | | | 20.04 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115156 | WAL MART **WAL MART** | 93.96 | 00515 | BLANKET PURCHASE ORDER | |
| 1721 PARKS & REC-COMM PROM/EVT | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WAL MART **WAL MART** | 49.13 | 07175 | BLANKET PURCHASE ORDER | |
| 1719 PARKS & REC-YOUTH SERV | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WAL MART **WAL MART** | 203.11 | 08734 | BLANKET PURCHASE ORDER | |
| | | | | | 346.20 | | | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115157 | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 425.00 | 284440 | BLANKET PURCHASE ORDER | |

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| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | 115157... | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 19.19 | 82038 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 807.01 | 82061 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 53.01 | 82085 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 10.45 | 82086 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 14.10 | 82142 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 84.66 | 82212 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 36.55 | 82294 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 24.33 | 82317 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 102.77 | 82466 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/25/16 | | WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC** | 498.53 | 82527 | BLANKET PURCHASE ORDER | |
| | | | | | 2,075.60 | | | |

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| 2010 PW-ADMINISTRATION & ENGR | 7460 DUPLICATING EXPENSE | 5/25/16 | 115158 | XEROX CORP **XEROX CORP** | 394.64 | 084569977 | LEASE/PUBLIC WKS | |
| 1201 FINANCE-ACCOUNTING | 7460 DUPLICATING EXPENSE | 5/25/16 | | XEROX CORP **XEROX CORP** | 82.05 | 084588003 | COPIES 4/21-05/01/16 | |
| | | | | | 476.69 | | | |
| 400 CITY PAYROLL REVOLVING | 2063 EMPLOYEES ATTACHMENT PAY | 5/26/16 | 115159 | CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT** | 859.03 | | DED:206 ATTACHMENT | |
| | | | | | 859.03 | | | |
| 400 CITY PAYROLL REVOLVING | 2063 EMPLOYEES ATTACHMENT PAY | 5/26/16 | 115160 | FRANCHISE TAX BOARD **FRANCHISE TAX BOARD** | 403.00 | | DED:210 ATTACHMENT | |
| | | | | | 403.00 | | | |
| 400 CITY PAYROLL REVOLVING | 2059 EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | 115161 | G E M A **G E M A** | 540.00 | | DED:621 UNION DUES | |
| | | | | | 540.00 | | | |
| 400 CITY PAYROLL REVOLVING | 2059 EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | 115162 | H M E A **H M E A** | 30.00 | | DED:600 HMEA DUES | |
| | | | | | 30.00 | | | |
| 400 CITY PAYROLL REVOLVING | 2059 EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | 115163 | H P O A **H P O A** | 2,550.00 | | DED:607 HPOA | |
| | | | | | 2,550.00 | | | |

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| 400<br>CITY PAYROLL REVOLVING | 2059<br>EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | 115164 | I A F F, LOCAL 3898 A/C#9129026<br>**I A F F, LOCAL 3898** | 1,247.00 | | DED:615 I A F F | |
| 400<br>CITY PAYROLL REVOLVING | 2059<br>EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | | I A F F, LOCAL 3898 A/C#9129026<br>**I A F F, LOCAL 3898** | 10.50 | | DED:622 I A F F | |
| | | | | | 1,257.50 | | | |
| 400<br>CITY PAYROLL REVOLVING | 2071<br>ICMA ROTH IRA PAYABLE | 5/26/16 | 115165 | I C M A RETIREMENT TRUST-ROTH IRA<br>**I C M A RETIREMENT TRUST-ROTH IRA** | 280.00 | | DED:550 ROTH IRA | |
| | | | | | 280.00 | | | |
| 400<br>CITY PAYROLL REVOLVING | 2063<br>EMPLOYEES ATTACHMENT PAY | 5/26/16 | 115166 | KINGS CO SHERIFF<br>**KINGS CO SHERIFF** | 257.16 | | DED:209 ATTACHMENT | |
| | | | | | 257.16 | | | |
| 400<br>CITY PAYROLL REVOLVING | 2063<br>EMPLOYEES ATTACHMENT PAY | 5/26/16 | 115167 | MICHAEL H MEYER<br>**MEYER, MICHAEL H** | 274.62 | | DED:205 ATTACHMENT | |
| | | | | | 274.62 | | | |
| 400<br>CITY PAYROLL REVOLVING | 2059<br>EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | 115168 | S E I U LOCAL 521<br>**S E I U LOCAL 521** | 2,686.79 | | DED:601 UNION DUES | |
| 400<br>CITY PAYROLL REVOLVING | 2059<br>EMPLOYEES ASSOCNS PAYABLE | 5/26/16 | | S E I U LOCAL 521<br>**S E I U LOCAL 521** | 596.83 | | DED:602 UNION DUES | |
| | | | | | 3,283.62 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 7770<br>TRAINING/TRAVEL/MEETING | 5/27/16 | 115169 | KARL ANDERSON<br>**ANDERSON, KARL** | 304.00 | TR ANDERSON3 | ADV/SLO/06/05-09 | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 304.00 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | 115170 | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 79.87 | 158523 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 37.38 | 158558 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 5.26 | 160503 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 40.83 | 161682 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 125.95 | 161735 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 44.22 | 162107 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 57.38 | 162912 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 158.78 | 163074 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 47.67 | 163102 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO** | 83.48 | 163151 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 680.82 | | | |
| 2100<br>BUILDING MAINTENANCE | 7550<br>OTHER CONTRACTUAL SERVICE | 5/27/16 | 115171 | MATSON ALARM COMPANY, INC<br>**MATSON ALARM COMPANY, INC** | 110.00 | 236546 | INSPECT CIVIC | |
| 2100<br>BUILDING MAINTENANCE | 7550<br>OTHER CONTRACTUAL SERVICE | 5/27/16 | | MATSON ALARM COMPANY, INC<br>**MATSON ALARM COMPANY, INC** | 247.71 | 236762 | INSPECT CIVIC | |
| | | | | | 357.71 | | | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | 115172 | MORGAN & SLATES<br>**MORGAN & SLATES** | 183.69 | 1397060 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | 78.15 | 1398226 | BLANKET PURCHASE ORDER | |
| 2071<br>WASTEWATER TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | 85.46 | 1398364 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | 112.29 | 1398443 | BLANKET PURCHASE ORDER | |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | 39.09 | 1398918 | BLANKET PURCHASE ORDER | |
| 2071<br>WASTEWATER TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | (85.46) | 1399007 | BLANKET PURCHASE ORDER | |
| 2071<br>WASTEWATER TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES<br>**MORGAN & SLATES** | 152.65 | 1399008 | BLANKET PURCHASE ORDER | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2031 REFUSE | 7412 EQUIPMENT MAINTENANCE | 5/27/16 | 115172... | MORGAN & SLATES **MORGAN & SLATES** | 102.50 | 1399169 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES **MORGAN & SLATES** | 2.06 | 1399485 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES **MORGAN & SLATES** | 102.97 | 1400007 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES **MORGAN & SLATES** | 19.61 | 1400275 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | MORGAN & SLATES **MORGAN & SLATES** | 10.57 | 1400317 | BLANKET PURCHASE ORDER | |
| | | | | | 803.58 | | | |
| 2011 PW-STREET MAINTENANCE | 7780 UTILITIES-ELECTRICITY | 5/27/16 | 115173 | P G & E **P G & E** | 210.57 | | 2016-04 6899346425-1 | |
| 2072 SANITARY SEWER COLLECTION | 7780 UTILITIES-ELECTRICITY | 5/27/16 | | P G & E **P G & E** | 257.12 | | 2016-04 6359810294-3 | |
| | | | | | 467.69 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/27/16 | 115174 | SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION** | 75.00 | 052416 | FILING FEE/PERMIT APP | |
| | | | | | 75.00 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 5/27/16 | 115175 | SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION** | 75.00 | 0524162 | FILING FEE/PERMIT APP | |

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| | | | | | 75.00 | | | |
| 1711 PARKS & REC-SPORTS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | 115176 | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 221.79 | 363078049 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 1,212.28 | 363318742 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 930.04 | 363451113 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 193.50 | 363451121 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 27.87 | 363728189 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 3.93 | 364486613 | BLANKET PURCHASE ORDER | |
| 2100 BUILDING MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 776.04 | 364717298 | BLANKET PURCHASE ORDER | |
| 1711 PARKS & REC-SPORTS | 7600 SPECIAL DEPARTMENTAL EXP | 5/27/16 | | INTERLINE BRANDS INC DBA **SUPPLYWORKS** | 115.82 | 365452325 | BLANKET PURCHASE ORDER | |
| | | | | | 3,481.27 | | | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | 115177 | UNIVAR **UNIVAR** | 559.68 | F0846120 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | 115177... | UNIVAR **UNIVAR** | 290.47 | F0846121 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 510.10 | F0846122 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 439.24 | F0846123 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 106.27 | F0846124 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 262.12 | F0846264 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 323.06 | F0846265 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 198.38 | F0847422 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7650 CHEMICALS | 5/27/16 | | UNIVAR **UNIVAR** | 259.47 | F0847428 | BLANKET PURCHASE ORDER | |
| | | | | | 2,948.79 | | | |
| 1412 BUILDING INSPECTION | 7320 COMMUNICATIONS | 5/27/16 | 115178 | VERIZON WIRELESS **VERIZON WIRELESS** | 212.20 | 9765053790 | 2016-05 542008968 | |
| | | | | | 212.20 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 5/27/16 | 115179 | VERIZON WIRELESS **VERIZON WIRELESS** | 1,556.96 | 9765103192 | 472560080 NEW PLAN G4 | |
| | | | | | 1,556.96 | | | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115180 | A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC** | 3,711.80 | 3056 | LABOR FLR OVRLAY #151 | |
| | | | | | 3,711.80 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | 115181 | A T & T **A T & T (11349)** | 378.42 | 0602034892 | 80008961114 CA DEPT OF JU | |
| | | | | | 378.42 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | 115182 | A T & T **A T & T (13982)** | 884.96 | 8044684 | 2343419274620 CELL TOWER | |
| 1201 FINANCE-ACCOUNTING | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 8.89 | 8044749 | 2016-04 582-1152 FAX | |
| 1710 PARKS & REC-ADMIN | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 8.88 | 8044749 | 2016-04 582-1152 FAX | |
| 1711 PARKS & REC-SPORTS | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 21.36 | 8044750 | 2016-04 5824092 | |
| 1411 PLANNING | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 7.65 | 8044752 | 2016-05 583-1633 | |
| 1412 BUILDING INSPECTION | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 7.65 | 8044752 | 2016-05 583-1633 | |

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|---|---|---|---|---|---|---|---|---|
| 1413<br>CITY HFD PUBLIC HSG AUTH | 7320<br>COMMUNICATIONS | 6/1/16 | 115182... | A T & T<br>**A T & T (13982)** | 7.65 | 8044752 | 2016-05 583-1633 | |
| 1511<br>POLICE-SUPPORT SERVICE | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 19.27 | 8044760 | 585-0665 INV FAX | |
| 1111<br>PERSONNEL | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 30.58 | 8044762 | 2016-04 | |
| 1511<br>POLICE-SUPPORT SERVICE | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 420.91 | 8044762 | 2016-04 | |
| 1610<br>FIRE-ADMIN/SUPPRESS ION | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 37.84 | 8044762 | 2016-04 | |
| 1713<br>PARKS & REC-LONGFIELD | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 22.01 | 8044762 | 2016-04 | |
| 1714<br>PARKS & REC-POOL/SKATE | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 18.58 | 8044762 | 2016-04 | |
| 1719<br>PARKS & REC-YOUTH SERV | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 18.43 | 8044762 | 2016-04 | |
| 1720<br>PARKS & REC-ADULT/SPCL | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 18.58 | 8044762 | 2016-04 | |
| 2020<br>AIRPORT - OPERATING | 7320<br>COMMUNICATIONS | 6/1/16 | | A T & T<br>**A T & T (13982)** | 12.62 | 8044762 | 2016-04 | |

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|---|---|---|---|---|---|---|---|---|
| 2131 COURTHOUSE SQUARE-OPERTNG | 7320 COMMUNICATIONS | 6/1/16 | 115182... | A T & T **A T & T (13982)** | 78.43 | 8044762 | 2016-04 | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 134.38 | 8044763 | 585-4700 CAL/LONG DISTANC | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 26.02 | 8044764 | 585-4977 | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 36.63 | 8044765 | 585-8176 MOTOROLA MTCE LI | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 19.24 | 8044893 | 585-1010 DOJ BREATHALYZER | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 113.35 | 8044944 | 924-5333 LEMOORE LINE | |
| 1719 PARKS & REC-YOUTH SERV | 7320 COMMUNICATIONS | 6/1/16 | | A T & T **A T & T (13982)** | 19.16 | 8049703 | 2016-04 5871658 | |
| | | | | | 1,973.07 | | | |
| 1210 FINANCE-UTILITY BILLING | 7320 COMMUNICATIONS | 6/1/16 | 115183 | A T & T MOBILITY **A T & T MOBILITY - EOD** | 180.00 | COH042016 | 2016-04 MOSAIC | |
| | | | | | 180.00 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115184 | STEPHEN ABBAS **ABBAS, STEPHEN** | 100.00 | | TBLL PHOTOS/PROMO | |
| | | | | | 100.00 | | | |

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| 1310<br>WORKERS' COMPENSATION | 7169<br>WORKERS' COMP INSURANCE | 6/1/16 | 115185 | ACCLAMATION INSURANCE MGMT SVC-WC<br>**ACCLAMATION INSURANCE MGMT SVC** | 6,228.27 | 108177 | 2016-03 SVC FEES | |
| 1310<br>WORKERS' COMPENSATION | 7169<br>WORKERS' COMP INSURANCE | 6/1/16 | | ACCLAMATION INSURANCE MGMT SVC-WC<br>**ACCLAMATION INSURANCE MGMT SVC** | 8,222.54 | 108242 | 2016-04 SVC FEES | |
| | | | | | 14,450.81 | | | |
| 1412<br>BUILDING INSPECTION | 7010<br>REGULAR EMPLOYEES | 6/1/16 | 115186 | ACCLAMATION INSURANCE MGMT SVC-WC<br>**ACCLAMATION INSURANCE MGMT SVC** | 765.95 | MCRAE | AIMS OVRPMT K MCCRAE | |
| | | | | | 765.95 | | | |
| 1111<br>PERSONNEL | 7412<br>EQUIPMENT MAINTENANCE | 6/1/16 | 115187 | ACCO BRANDS COPRORATION DBA<br>**ACCO BRANDS USA LLC** | 484.47 | 2516437 | SHREDDER REPAIR | |
| | | | | | 484.47 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115188 | ADAMSON INDUSTRIES INC<br>**ADAMSON INDUSTRIES INC** | 20.00 | 211877 | ESTIMATED SHIPPING/HANDLI | |
| 1511<br>POLICE-SUPPORT SERVICE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | | ADAMSON INDUSTRIES INC<br>**ADAMSON INDUSTRIES INC** | 204.25 | 211877 | SIMUNITION FEED RAMPS | |
| | | | | | 224.25 | | | |
| 2910<br>WATER CAPITAL | 816659<br>15 URBAN WTR MGMT PLN UPD | 6/1/16 | 115189 | AKEL ENGINEERING GROUP INC<br>**AKEL ENGINEERING GROUP INC** | 3,060.00 | 15335-03 | URBAN WTR MSTR PLAN | |
| | | | | | 3,060.00 | | | |
| 1722<br>PARKS & REC-PARKS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115190 | ALERE TOXICOLOGY SERVICES, INC<br>**ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | P SILVEIRA-DOT | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2011 PW-STREET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115190... | ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | A SOLORIO-DOT | |
| 2031 REFUSE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | J ORTIZ-DOT | |
| 2031 REFUSE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | R LOYA-DOT | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | G MORADO-DOT | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC** | 41.25 | L062880 | M FAGUNDES-DOT | |
| | | | | | 247.50 | | | |
| 1721 PARKS & REC-COMM PROM/EVT | 7470 PRINTING | 6/1/16 | 115191 | ALL VALLEY PRINTING **ALL VALLEY PRINTING** | 180.60 | 160401 | CONCERT IN PARK PSTRS | |
| | | | | | 180.60 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115192 | ALL VALLEY REALTY **ALL VALLEY REALTY** | 58.14 | REFUND | UB REFUND | |
| | | | | | 58.14 | | | |
| 1610-001 FIRE CAP/EQUIP REPL RES | 816032 HURST EXTRACTION EQUIP | 6/1/16 | 115193 | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 2,457.45 | 188846 | CMC MPD- HURST EQUP. | |
| 1610-001 FIRE CAP/EQUIP REPL RES | 816032 HURST EXTRACTION EQUIP | 6/1/16 | | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 168.50 | 188846 | ESTIMATED SHIPPING/HANDLI | |

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|---|---|---|---|---|---|---|---|---|
| 1610-001 FIRE CAP/EQUIP REPL RES | 816032 HURST EXTRACTION EQUIP | 6/1/16 | 115193... | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 2,194.29 | 188846 | STEEL LOCKING RING | |
| 1611 FIRE-FIRE PREVENTION | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 12.50 | 189007 | ESTIMATED SHIPPING/HANDLI | |
| 1611 FIRE-FIRE PREVENTION | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 68.21 | 189007 | PILOT ASSEMBLY-AKRON FK-5 | |
| 1610-001 FIRE CAP/EQUIP REPL RES | 816032 HURST EXTRACTION EQUIP | 6/1/16 | | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 25.50 | 189377 | ESTIMATED SHIPPING/HANDLI | |
| 1610-001 FIRE CAP/EQUIP REPL RES | 816032 HURST EXTRACTION EQUIP | 6/1/16 | | ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC** | 793.94 | 189377 | RESCUE LITTER | |
| | | | | | 5,720.39 | | | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | 115194 | AMERICAN INCORPORATED **AMERICAN INCORPORATED** | 23,125.00 | 5317489 | AC/HEATING SYSTM 422 N. D | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | AMERICAN INCORPORATED **AMERICAN INCORPORATED** | 667.50 | 7046934 | PD BROKEN THERMOSTAT | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 6/1/16 | | AMERICAN INCORPORATED **AMERICAN INCORPORATED** | 165.75 | 7046993 | COURTHOUSE STE 211 AC | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 6/1/16 | | AMERICAN INCORPORATED **AMERICAN INCORPORATED** | 99.00 | 7047215 | COURTHOUSE A/C | |
| | | | | | 24,057.25 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1511<br>POLICE-SUPPORT SERVICE | 7580<br>RENTS AND LEASES-EQUIP | 6/1/16 | 115195 | AMERIPRIDE UNIFORM SERVICE<br>**AMERIPRIDE UNIFORM SERVICE** | 55.41 | 1501623335 | RUGS 5/3/16 | |
| 1511<br>POLICE-SUPPORT SERVICE | 7580<br>RENTS AND LEASES-EQUIP | 6/1/16 | | AMERIPRIDE UNIFORM SERVICE<br>**AMERIPRIDE UNIFORM SERVICE** | 55.41 | 1501633572 | RUGS 5/17/16 | |
| | | | | | 110.82 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | 115196 | KARL ANDERSON<br>**ANDERSON, KARL** | 493.68 | TR ANDERSON4 | LDG/SLO/06/05-06/09 | |
| | | | | | 493.68 | | | |
| 390<br>WATER-OPERATIONS | 2020-002<br>UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115197 | APONTE, MISAEL JR<br>**APONTE, MISAEL JR** | 60.80 | REFUND | UB REFUND | |
| | | | | | 60.80 | | | |
| 2665<br>GAS TAX - 2103 | 816621<br>12TH RESURF/SJVRR-HOME DE | 6/1/16 | 115198 | ASPHALT PAVEMENT & RECYCL TECH, INC<br>**ASPHALT PAVEMENT & RECYCL TECH, INC** | 1,200.00 | 6310 | 12TH AVE CIR:SINGLE | |
| 2667<br>T.D.A. - TRANSPORTATION | 816671<br>11TH AVE RESRF-IVY-GRNGVL | 6/1/16 | | ASPHALT PAVEMENT & RECYCL TECH, INC<br>**ASPHALT PAVEMENT & RECYCL TECH, INC** | 1,200.00 | 6310 | 11TH AVE CIR:SINGLE | |
| | | | | | 2,400.00 | | | |
| 1411<br>PLANNING | 7450<br>PUBLICATIONS AND DUES | 6/1/16 | 115199 | ASSOC OF ENVIRONMENTAL PROFESSIONAL<br>**ASSOC OF ENVIRONMENTAL PROFESSION** | 250.00 | | DUES2016-2017 DESILVA | |
| | | | | | 250.00 | | | |
| 511<br>MISC CASH DEPOSITS TRUST | 3001-1<br>REC-AUDITORIUM DEP TRUST | 6/1/16 | 115200 | ALISA AVILA<br>**AVILA, ALISA** | 250.00 | 2002596 | RFD DEPOSIT NO ALC | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 250.00 | | | |
| 1711<br>PARKS & REC-SPORTS | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115201 | B S N SPORTS, INC<br>**B S N SPORTS, INC** | 333.14 | 97887462 | BLANKET PURCHASE ORDER | |
| | | | | | 333.14 | | | |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115202 | W BANKS MOORE, INC DBA<br>**BANKS & CO** | 100.00 | 70512 | 2016-05 UST INSP | |
| | | | | | 100.00 | | | |
| 1513<br>POLICE-OPERATIONS | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115203 | BATTERY JUNCTION.COM<br>**BATTERY JUNCTION.COM** | 115.00 | 847904 | BATTERIES/RAYOVAC CR123 3 | |
| | | | | | 115.00 | | | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115204 | RAMON BETANCOURT<br>**BETANCOURT, RAMON** | 80.00 | | PREP 04/7-04/29 | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | | RAMON BETANCOURT<br>**BETANCOURT, RAMON** | 156.00 | | PREP 05/09-23 | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | | RAMON BETANCOURT<br>**BETANCOURT, RAMON** | 40.00 | | PREP TBALL 5/6-5/13 | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | | RAMON BETANCOURT<br>**BETANCOURT, RAMON** | 50.00 | | SCRKPR 05/09-23 | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | | RAMON BETANCOURT<br>**BETANCOURT, RAMON** | 100.00 | | UMP 05/09-23 | |
| | | | | | 426.00 | | | |

# Warrant Register

Date: 6/1/2016

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | 115205 | INDOFF INC DBA **BRANCH & CHAMBERS** | 39.47 | 2794403 | END CAPS | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | INDOFF INC DBA **BRANCH & CHAMBERS** | 300.00 | 2794403 | MOVE EXISTING FILE FROM F | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | INDOFF INC DBA **BRANCH & CHAMBERS** | 155.15 | 2794403 | PANEL 24X66 | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | INDOFF INC DBA **BRANCH & CHAMBERS** | 203.88 | 2794403 | PANEL 48X66 | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | INDOFF INC DBA **BRANCH & CHAMBERS** | 847.05 | 2794403 | PANEL 72X66 | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | INDOFF INC DBA **BRANCH & CHAMBERS** | 230.27 | 2794403 | WALL MOUNTS | |
| | | | | | 1,775.82 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 6/1/16 | 115206 | BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC** | 15,938.81 | 51358 | CLEAR DIESEL | |
| | | | | | 15,938.81 | | | |
| 1315 COMPUTER MAINTENANCE | 7430 COMPUTER MAINTENANCE | 6/1/16 | 115207 | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 350.00 | CXH1588 | FIREWALL MTC | |
| 2072 SANITARY SEWER COLLECTION | 816041 1-COMPUTER & RELATED EQ | 6/1/16 | | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 738.53 | CZN5165 | COMPUTER/LENOVO TSTCM93F | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2072 SANITARY SEWER COLLECTION | 816041 1-COMPUTER & RELATED EQ | 6/1/16 | 115207... | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 19.35 | CZN5165 | MEMORY/4GB 1600MHZ DDR8 | |
| 2072 SANITARY SEWER COLLECTION | 816041 1-COMPUTER & RELATED EQ | 6/1/16 | | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 211.78 | CZN5165 | MONITOR/LENOVO | |
| 2072 SANITARY SEWER COLLECTION | 816041 1-COMPUTER & RELATED EQ | 6/1/16 | | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 4.00 | CZN5165 | RECYCLING FEE | |
| 2072 SANITARY SEWER COLLECTION | 816041 1-COMPUTER & RELATED EQ | 6/1/16 | | C D W GOVERNMENT LLC **C D W GOVERNMENT LLC** | 334.56 | CZN5165 | SOFTWARE/OFFICE PRO 2016 | |
| | | | | | 1,658.22 | | | |
| 2081 WATER-OPERATIONS | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115208 | CALAVERAS MATERIALS INC **CALAVERAS MATERIALS INC** | 1,557.00 | 1672595 | PAVEMENT | |
| 2011 PW-STREET MAINTENANCE | 7720 STREET CONST & MAINT MTRL | 6/1/16 | | CALAVERAS MATERIALS INC **CALAVERAS MATERIALS INC** | 391.08 | 1678674 | PAVEMENT | |
| | | | | | 1,948.08 | | | |
| 1210 FINANCE-UTILITY BILLING | 7440 OFFICE EXPENSE | 6/1/16 | 115209 | CALIFORNIA BUSINESS MACHINES **CALIF BUSINESS MACHINES** | 298.16 | 153762 | RIBBONS/ENCODER | |
| | | | | | 298.16 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115210 | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 32.00 | 163638 | FNGRPNT/C HILL | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 32.00 | 163638 | FNGRPNT/C LOPEZ | |

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|---|---|---|---|---|---|---|---|---|
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115210... | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 32.00 | 163638 | FNGRPNT/G VERDEGAAL | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 32.00 | 163638 | FNGRPNT/J GRUCHACZ | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | | CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE** | 32.00 | 163638 | FNGRPNT/R HOWARD | |
| | | | | | 160.00 | | | |
| 2672 CMAQ FUNDS | 815626 TRAF SIG/11TH AV & HOUSTN | 6/1/16 | 115211 | CHICAGO TITLE CO **CHICAGO TITLE CO** | 500.00 | TO16000285-1 | 11TH/HOUSTON 065PTR | |
| | | | | | 500.00 | | | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115212 | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 40.00 | 000240570516 | 2016-05 CIVIC AUD | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 56.00 | 007901900516 | 2016-05 CITY OFC | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 40.00 | 008782160516 | 2016-05 POLICE | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 40.00 | 009012550516 | 2016-05 VETS | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 49.00 | 009506090516 | 2016-05 LONGFIELD | |

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|---|---|---|---|---|---|---|---|---|
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115212... | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 50.00 | 009703660516 | 2016-05 COE PARK | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 60.00 | 010062980516 | 2016-05 COURTHOUSE | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 35.00 | 010231800516 | 2016-05 PD RECORDS | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 45.00 | 010669970516 | 2016-05 CORP YARD | |
| 2091 INTERMODAL-OPERATIN G | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 45.00 | 010669980516 | 2016-05 AMTRAK | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC** | 700.00 | 1549392 | TERMITE TREATMT PD | |
| | | | | | 1,160.00 | | | |
| 240 LAD 90-1 T606 PINECASTLE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214 | CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT IN** | 991.41 | 165 | 2016-04 | |
| 245 LAD 92-1 PORTOFINO 1 & 2 | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT IN** | 146.88 | 165 | 2016-04 | |
| 249 LAD 94-1 T712 GATEWAY EST | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT IN** | 66.28 | 165 | 2016-04 | |
| 249 LAD 94-1 T712 GATEWAY EST | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT IN** | 66.27 | 165 | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 253<br>LAD 97-2 T742 SUMMERFLD | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214... | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 38.11 | 165 | 2016-04 | |
| 255<br>LAD 98-1 T747 CRYSTAL SP | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 208.03 | 165 | 2016-04 | |
| 266<br>LAD 04-4 T802-3 SIERRA | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 113.71 | 165 | 2016-04 | |
| 266<br>LAD 04-4 T802-3 SIERRA | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 113.70 | 165 | 2016-04 | |
| 267<br>LAD 05-1 MISSION PARK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 36.11 | 165 | 2016-04 | |
| 267<br>LAD 05-1 MISSION PARK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 36.10 | 165 | 2016-04 | |
| 241<br>LAD 90-2 T610 PARK MONTRY | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 86.07 | 166 | 2016-04 | |
| 242<br>LAD 90-3 T595 MANS #7&8 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 89.99 | 166 | 2016-04 | |
| 250<br>LAD 94-2 T708 STONECREST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 599.76 | 166 | 2016-04 | |
| 250<br>LAD 94-2 T708 STONECREST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 599.76 | 166 | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 250<br>LAD 94-2 T708 STONECREST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214... | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 599.75 | 166 | 2016-04 | |
| 251<br>LAD 94-3 T696 QUAIL RUN | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 500.11 | 166 | 2016-04 | |
| 251<br>LAD 94-3 T696 QUAIL RUN | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 500.10 | 166 | 2016-04 | |
| 258<br>LAD 01-2 T770 CAMBRIDG #1 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 152.55 | 166 | 2016-04 | |
| 258<br>LAD 01-2 T770 CAMBRIDG #1 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 152.54 | 166 | 2016-04 | |
| 259<br>LAD 01-3 T771 POPPY HILL | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 94.44 | 166 | 2016-04 | |
| 264<br>LAD 04-2 T799 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 283.46 | 166 | 2016-04 | |
| 264<br>LAD 04-2 T799 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 283.45 | 166 | 2016-04 | |
| 269<br>LAD 06-1 T794 QUAIL PK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 741.00 | 166 | 2016-04 | |
| 269<br>LAD 06-1 T794 QUAIL PK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 461.00 | 166 | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 246<br>LAD 92-2 CIELO EN TIERRA | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214... | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 75.61 | 167 | 2016-04 | |
| 247<br>LAD 93-1 T634 VINTAGE EST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 124.22 | 167 | 2016-04 | |
| 257<br>LAD 01-1 T680 PC GR #1 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 98.51 | 167 | 2016-04 | |
| 257<br>LAD 01-1 T680 PC GR #1 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 42.68 | 167 | 2016-04 | |
| 260<br>LAD 01-4 T769 SILVER OAK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 1,177.96 | 167 | 2016-04 | |
| 262<br>LAD 03-1 T789 LA PARC | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 94.74 | 167 | 2016-04 | |
| 262<br>LAD 03-1 T789 LA PARC | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 260.06 | 167 | 2016-04 | |
| 265<br>LAD 04-3 T795 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 854.65 | 167 | 2016-04 | |
| 265<br>LAD 04-3 T795 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 959.29 | 167 | 2016-04 | |
| 265<br>LAD 04-3 T795 CAMBRIDGE | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 247.20 | 167 | 2016-04 | |

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|---|---|---|---|---|---|---|---|---|
| 268<br>LAD 05-2 T835 COPPER VLY | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214... | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 509.02 | 167 | 2016-04 | |
| 270<br>LAD 09-1 T877 VICTORY | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 81.34 | 167 | 2016-04 | |
| 243<br>LAD 90-4 T619 HYDE PARK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 19.11 | 168 | 2016-04 | |
| 244<br>LAD 91-1 T641 SIERRA VIS | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 170.21 | 168 | 2016-04 | |
| 248<br>LAD 93-2 T673 WALNUT FRST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 184.65 | 168 | 2016-04 | |
| 248<br>LAD 93-2 T673 WALNUT FRST | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 42.58 | 168 | 2016-04 | |
| 252<br>LAD 97-1 T711 ROSEWOOD | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 48.16 | 168 | 2016-04 | |
| 254<br>LAD 97-3 T743 COUNTRY CR | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 581.53 | 168 | 2016-04 | |
| 256<br>LAD 98-2 T759 MT VIEW #1 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 413.74 | 168 | 2016-04 | |
| 261<br>LAD 02-1 T776 ASHTON PK | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>CLEAN CUT LANDSCAPE MANAGEMENT IN | 803.14 | 168 | 2016-04 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 263<br>LAD 04-1 T810 SIDONIA | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | 115214... | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 166.69 | 168 | 2016-04 | |
| 271<br>LAD 09-2 T843 LENNAR | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 738.24 | 168 | 2016-04 | |
| 273<br>LAD 14-01 T843 INDEP SUB3 | 7550<br>OTHER CONTRACTUAL SERVICE | 6/1/16 | | CLEAN CUT LANDSCAPE MANAGEMENT INC<br>**CLEAN CUT LANDSCAPE MANAGEMENT IN** | 654.00 | 168 | 2016-04 | |
| | | | | | 15,307.91 | | | |
| 2040<br>FLEET MAINTENANCE | 7450<br>PUBLICATIONS AND DUES | 6/1/16 | 115215 | COLLECTIVE DATA INC<br>**COLLECTIVE DATA INC** | 1,950.00 | 14362 | SFTWRE ENCHANCEMENT FOR | |
| | | | | | 1,950.00 | | | |
| 1513<br>POLICE-OPERATIONS | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | 115216 | COLT'S MANUFACTURING CO, LLC<br>**COLT'S MANUFACTURING CO, LLC** | 450.00 | TR DIENER | REG/MORGAN H 7/18-21 | |
| 1511<br>POLICE-SUPPORT SERVICE | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | | COLT'S MANUFACTURING CO, LLC<br>**COLT'S MANUFACTURING CO, LLC** | 450.00 | TR EDLUND1 | REG/MORGAN H 7/18-21 | |
| 1513<br>POLICE-OPERATIONS | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | | COLT'S MANUFACTURING CO, LLC<br>**COLT'S MANUFACTURING CO, LLC** | 450.00 | TR LUTZ | REG/MORGAN H 7/18-21 | |
| | | | | | 1,350.00 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115217 | COMCAST CABLE COMMUNICATIONS, INC<br>**COMCAST CABLE COMMUNICATIONS, INC** | 6.47 | | 8155500390146699 | |
| | | | | | 6.47 | | | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1315 COMPUTER MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115218 | COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC** | 240.97 | 815550005/16 | 8155500390287568 INTERNET | |
| | | | | | 240.97 | | | |
| 1315 COMPUTER MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115219 | COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC** | 340.50 | 95263 | 2016-04 SCANNING | |
| | | | | | 340.50 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115220 | CONWAY ENTERPRISES **CONWAY ENTERPRISES** | 13.20 | REFUND | UB REFUND | |
| | | | | | 13.20 | | | |
| 2061 STORM DRAINAGE-OPERATING | 7650 CHEMICALS | 6/1/16 | 115221 | CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC** | 1,306.13 | 29316173 | FINALE | |
| 1722 PARKS & REC-PARKS | 7650 CHEMICALS | 6/1/16 | | CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC** | 2,047.88 | 29651108 | BLANKET PURCHASE ORDER | |
| 1722 PARKS & REC-PARKS | 7650 CHEMICALS | 6/1/16 | | CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC** | (40.00) | CAJ092011 | REBATE ACCT1055759 | |
| | | | | | 3,314.01 | | | |
| 1411 PLANNING | 7460 DUPLICATING EXPENSE | 6/1/16 | 115222 | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 50.13 | 183498 | TASKALFA 4/10-5/9/16 | |
| 1412 BUILDING INSPECTION | 7460 DUPLICATING EXPENSE | 6/1/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 50.13 | 183498 | TASKALFA 4/10-5/9/16 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1413 CITY HFD PUBLIC HSG AUTH | 7460 DUPLICATING EXPENSE | 6/1/16 | 115222... | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 50.12 | 183498 | TASKALFA 4/10-5/9/16 | |
| 1411 PLANNING | 7460 DUPLICATING EXPENSE | 6/1/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 36.19 | 183499 | TASKALFA 5/10-6/9/15 | |
| 1412 BUILDING INSPECTION | 7460 DUPLICATING EXPENSE | 6/1/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 36.19 | 183499 | TASKALFA 5/10-6/9/15 | |
| 1413 CITY HFD PUBLIC HSG AUTH | 7460 DUPLICATING EXPENSE | 6/1/16 | | DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC** | 36.20 | 183499 | TASKALFA 5/10-6/9/15 | |
| | | | | | 258.96 | | | |
| 2184 STORM DRAINAGE IMPACT FEE | 813624 SCOTT ST BASIN RELOC/CAPC | 6/1/16 | 115223 | DAWSON-MAULDIN CONSTRUCTION INC **DAWSON-MAULDIN CONSTRUCTION INC** | 52,698.33 | | PMT#1 3/11-5/19FINAL | |
| | | | | | 52,698.33 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115224 | GLORIA DELGADILLO **DELGADILLO, GLORIA** | 330.12 | | EXP/OLMPC VLY 4/26-29 | |
| | | | | | 330.12 | | | |
| 1720 PARKS & REC-ADULT/SPCL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115225 | DIRECTV LLC **DIRECTV LLC** | 57.51 | 28547736638 | 022650924 BLNKT PO | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | | DIRECTV LLC **DIRECTV LLC** | 47.51 | 28559438866 | 014877658 BLNKT PO | |
| | | | | | 105.02 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1720 PARKS & REC-ADULT/SPCL | 7600-020 SDE-AGING SERVICES | 6/1/16 | 115226 | GLORIA DURAN **DURAN, GLORIA** | 135.00 | | 2016-06 AEROBIC | |
| | | | | | 135.00 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115227 | JAMES EDLUND **EDLUND, JAMES** | 309.99 | | TUIT POST 05/18-20 | |
| | | | | | 309.99 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115228 | ELIAS, ALEX **ELIAS, ALEX** | 38.08 | REFUND | UB REFUND | |
| | | | | | 38.08 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115229 | ELICK, NICOLE A **ELICK, NICOLE A** | 25.10 | REFUND | UB REFUND | |
| | | | | | 25.10 | | | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115230 | RAYMOND ELIZONDO **ELIZONDO, RAYMOND** | 180.00 | | SCRKPR 05/10-05/24 | |
| | | | | | 180.00 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115231 | EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC** | 8.00 | 74738 | PRE EMP-A LOPEZ | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | | EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC** | 8.00 | 74738 | PRE EMP-M LOPEZ | |
| | | | | | 16.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1721 PARKS & REC-COMM PROM/EVT | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115232 | RYAN EVANS **EVANS, RYAN** | 100.00 | | CONCERT/PARK ENTRTNR | |
| | | | | | 100.00 | | | |
| 265 LAD 04-3 T795 CAMBRIDGE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115233 | R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE** | 1,183.75 | 145856 | SYSTM INJCTN/VINYRD | |
| | | | | | 1,183.75 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115234 | KATHLEEN MCGRADE DBA **FAIL SAFE TESTING** | 600.00 | 8389 | ANN INSPECT 50' T2 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | | KATHLEEN MCGRADE DBA **FAIL SAFE TESTING** | 864.80 | 8409 | GRND LADDERS TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | | KATHLEEN MCGRADE DBA **FAIL SAFE TESTING** | 64.00 | 8409 | HEAT SENSORS-LABELS | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | | KATHLEEN MCGRADE DBA **FAIL SAFE TESTING** | 90.00 | 8409 | SET-UP FEE | |
| | | | | | 1,618.80 | | | |
| 1611 FIRE-FIRE PREVENTION | 7450 PUBLICATIONS AND DUES | 6/1/16 | 115235 | EDUCATION SPECIALTY PUBLISHING LLC **FIRE SAFETY EDUCATION** | 1,197.00 | 50441 | FIRE HATS/CHILDREN'S | |
| | | | | | 1,197.00 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115236 | CHRISTOPHER FREDIANI **FREDIANI, CHRISTOPHER** | 125.00 | | TUIT 05/23-27/16 | |
| | | | | | 125.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 511 MISC CASH DEPOSITS TRUST | 3005-070 DISAB ACCES-BL-SB1186 | 6/1/16 | 115237 | FROM HEAD TO TOE **FROM HEAD TO TOE** | 14.00 | | LICENSE REFUND | |
| | | | | | 14.00 | | | |
| 1513 POLICE-OPERATIONS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115238 | FUNNY FACES BED & BISCUIT, LLC **FUNNY FACES BED & BISCUIT, LLC** | 55.00 | 15793 | K-9 GROOMING | |
| | | | | | 55.00 | | | |
| 1412 BUILDING INSPECTION | 7300 UNIFORM EXPENSE | 6/1/16 | 115239 | G & K SERVICES **G & K SERVICES** | 45.00 | 34462 04/16 | 2016-04 34462-11 | |
| 1722 PARKS & REC-PARKS | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 198.59 | 34462 04/16 | 2016-04 34462-10 | |
| 2010 PW-ADMINISTRATION & ENGR | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 67.24 | 34462 04/16 | 2016-04 34462-07 | |
| 2011 PW-STREET MAINTENANCE | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 155.32 | 34462 04/16 | 2016-04 34462-04 | |
| 2031 REFUSE | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 330.32 | 34462 04/16 | 2016-04 34462-08 | |
| 2032 REFUSE-STREET CLEANING | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 63.40 | 34462 04/16 | 2016-04 34462-06 | |
| 2040 FLEET MAINTENANCE | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 125.96 | 34462 04/16 | 2016-04 34462-05 | |

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|---|---|---|---|---|---|---|---|---|
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115239... | G & K SERVICES **G & K SERVICES** | 93.51 | 34462 04/16 | 2016-04 34462-05 GLOV | |
| 2071 WASTEWATER TREATMENT PLNT | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 149.72 | 34462 04/16 | 2016-04 34462-03 | |
| 2072 SANITARY SEWER COLLECTION | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 152.32 | 34462 04/16 | 2016-04 34462-01 | |
| 2081 WATER-OPERATIONS | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 332.10 | 34462 04/16 | 2016-04 34462-09 | |
| 2100 BUILDING MAINTENANCE | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 103.92 | 34462 04/16 | 2016-04 34462-02 | |
| 2061 STORM DRAINAGE-OPERATING | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 43.57 | 93808599 | JACKET- PETERSON | |
| 2061 STORM DRAINAGE-OPERATING | 7300 UNIFORM EXPENSE | 6/1/16 | | G & K SERVICES **G & K SERVICES** | 48.96 | 93808599 | JACKET-M CASARES | |
| | | | | | 1,909.93 | | | |
| 1450-001 CDBG ENTITLEMENT REUSE FD | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115240 | G M S, INC **G M S, INC** | 245.00 | 177792 | 04/16 LIC & WARRANTY | |
| 1450-001 CDBG ENTITLEMENT REUSE FD | 7495 PROF AND SPEC SERVICES | 6/1/16 | | G M S, INC **G M S, INC** | 65.00 | 177793 | 04/16 SERV & SUPPORT | |
| | | | | | 310.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115241 | GREG GADDIE **GADDIE, GREG** | 295.00 | | BEE RMVL-1520 THORNTN | |
| | | | | | 295.00 | | | |
| 1111 PERSONNEL | 7496 CALPERS SERVICES | 6/1/16 | 115242 | ARTHUR J GALLAGHER & CO DBA **GALLAGHER BENEFIT SERVICES, INC** | 3,250.00 | 92065 | 2016-05 CONSULTING | |
| | | | | | 3,250.00 | | | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | 115243 | GALL'S INC **GALL'S INC** | 61.44 | 005217784 | BELT/5.11 BROKOS VTAC | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 2.07 | 005217784 | ESTIMATED SHIPPING/HANDLI | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 90.35 | 005217784 | MAG POUCH-RIFLE/PISTOL | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 146.99 | 005217784 | PANT/MULTICAM TDU | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 1.04 | 005227215 | ESTIMATED SHIPPING/HANDLI | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 149.94 | 005227215 | SHIRT/511 RAPID ASSAULT | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 0.52 | 005233604 | ESTIMATED SHIPPING/HANDLI | |

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|---|---|---|---|---|---|---|---|---|
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | 115243... | GALL'S INC **GALL'S INC** | 74.97 | 005233604 | SHIRT/511 RAPID ASSAULT | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 1.11 | 005284269 | ESTIMATED SHIPPING/HANDLI | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 85.76 | 005284269 | EYEWARE-ESS CROSSBOW 2X | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 74.97 | 005284269 | SHIRT/511 RAPID ASSAULT | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 1.30 | 005373478 | ESTIMATED SHIPPING/HANDLI | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | | GALL'S INC **GALL'S INC** | 180.60 | 005373478 | HOLSTER/TACTICAL/SA01 600 | |
| | | | | | 871.06 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115244 | GARCIA, ALEX **GARCIA, ALEX** | 34.86 | REFUND | UB REFUND | |
| | | | | | 34.86 | | | |
| 1210 FINANCE-UTILITY BILLING | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115245 | GARDA CL WEST INC **GARDA CL WEST INC** | 538.71 | 10201423 | 2016-05 | |
| 1210 FINANCE-UTILITY BILLING | 7495 PROF AND SPEC SERVICES | 6/1/16 | | GARDA CL WEST INC **GARDA CL WEST INC** | 538.71 | 10208491 | 2016-06 | |
| | | | | | 1,077.42 | | | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115246 | ARNOLD GARZA **GARZA, ARNOLD** | 180.00 | | UMP 05/9-05/23 | |
| | | | | | 180.00 | | | |
| 1714 PARKS & REC-POOL/SKATE | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | 115247 | ERIC DODD DBA **GILBERT ELECTRIC CO** | 175.00 | 2456 | CHECK POOL CONTROL | |
| | | | | | 175.00 | | | |
| 1315 COMPUTER MAINTENANCE | 7430 COMPUTER MAINTENANCE | 6/1/16 | 115248 | GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC** | 580.50 | 116725 | 6-PHONES IP230 | |
| 2081 WATER-OPERATIONS | 816040 2-COMPUTER & RELATED EQ | 6/1/16 | | GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC** | 337.55 | 116909 | NEWPHONE | |
| | | | | | 918.05 | | | |
| 1412 BUILDING INSPECTION | 7455 POSTAGE AND FREIGHT | 6/1/16 | 115249 | GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT** | 22.70 | 3078960 | INTERWEST 5/13 | |
| | | | | | 22.70 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115250 | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 163.29 | F706490 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 427.61 | F706866 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 50.22 | F706877 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115250... | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 455.93 | F707670 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 109.48 | F708047 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 88.55 | F708090 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | (109.48) | F708185 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 355.89 | F708383 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 317.97 | F708436 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT** | 1,102.27 | F708665 | BLANKET PURCHASE ORDER | |
| | | | | | 2,961.73 | | | |
| 1722 PARKS & REC-PARKS | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115251 | PAUL ENCINIAS DBA **GOPHER GRABBERS LLC** | 300.00 | 2680 | 2016-04 FRDM PRK RDNT | |
| 265 LAD 04-3 T795 CAMBRIDGE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PAUL ENCINIAS DBA **GOPHER GRABBERS LLC** | 149.00 | 2681 | 2016-04 RDNT VNYRD PK | |
| | | | | | 449.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115252 | GOULART, DAVID **GOULART, DAVID** | 118.62 | REFUND | UB REFUND | |
| | | | | | 118.62 | | | |
| 1719 PARKS & REC-YOUTH SERV | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115253 | JOHN L VASQUEZ DBA **GREAT JONATHAN, THE** | 250.00 | | MAGIC ENTRNR CAMPS | |
| | | | | | 250.00 | | | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115254 | GARLICK, INC DBA **GREAT VALLEY SUPPLY** | 79.60 | 12419 | ANTI BACTERIAL HAND CLEAN | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GARLICK, INC DBA **GREAT VALLEY SUPPLY** | 20.96 | 12419 | GLASS CLEANER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GARLICK, INC DBA **GREAT VALLEY SUPPLY** | 79.81 | 12419 | PINE CLEANER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GARLICK, INC DBA **GREAT VALLEY SUPPLY** | 190.81 | 12419 | WASH WAX | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | GARLICK, INC DBA **GREAT VALLEY SUPPLY** | 90.15 | 12419 | WIPES PLUS | |
| | | | | | 461.33 | | | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | 115255 | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 228.76 | 1165374 | BOLTS, FIRE HYDRANT BREAK | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 26.34 | 1165374 | BUSHING, 1X3/4 PVC | |

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|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | 115255... | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 26.70 | 1165374 | CLAMP 1X3 SS REP | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 1,110.11 | 1165374 | COUPLING, 6X7 WIDE RANGE | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 148.61 | 1165374 | DBL HEX NIPPLES 2-1/2 | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 550.40 | 1165374 | GASKET, 150 # NEOP 1/8 FF | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 30.99 | 1165374 | PIPE 3/4X100 CTS SDR9 HDP | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 515.91 | 1165374 | PIPE, 12X14 SDR35 PVC GJ | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 214.57 | 1165374 | PIPE, C900 DR18 PVC BLUE | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 117.36 | 1165374 | VALVE, LF 2 BRS 200# IPS | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 1,535.10 | 1165374 | VALVE, LF 3/4 CTS COMP X | |
| 2081 WATER-OPERATIONS | 7990 MATERIALS/SUPP'S/INVENTRY | 6/1/16 | | FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO** | 154.26 | 1165374 | WASHER 1/8 | |
| | | | | | 4,659.11 | | | |

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1719 PARKS & REC-YOUTH SERV | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115256 | RONALD DEAN GUILL **GUILL, RONALD DEAN** | 175.00 | | CAMP ENT-REPTILE RON | |
| | | | | | 175.00 | | | |
| 2091 INTERMODAL-OPERATIN G | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115257 | BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE** | 355.00 | | 2016-05 AMTRAK | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 6/1/16 | | BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE** | 400.00 | | 2016-05 CRTHOUSE | |
| | | | | | 755.00 | | | |
| 1721 PARKS & REC-COMM PROM/EVT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115258 | HANFORD SENTINEL **HANFORD SENTINEL 234-60001039** | 185.62 | | 52W SUBSCRIPTION | |
| | | | | | 185.62 | | | |
| 1315 COMPUTER MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115259 | HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED** | 500.00 | 53447 | PHONE APP 2016-01 | |
| 1111 PERSONNEL | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED** | 1,261.50 | 58316 | ACCTING TECH/ASST ENG | |
| | | | | | 1,761.50 | | | |
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | 115260 | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 145.85 | 58018 | BLANKET PURCHASE ORDER | |
| 2074 WASTEWATER CAPITAL | 815664 9TH AVE SWR MN- EDA GRNT | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 356.44 | 58232 | EDA GRANT FY15-16 | |

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|---|---|---|---|---|---|---|---|---|
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | 115260... | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 110.05 | 58313 | BLANKET PURCHASE ORDER | |
| 2010 PW-ADMINISTRATION & ENGR | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 97.85 | 58353 | ANNUAL DEV IMPACT FEES | |
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 172.25 | 58423 | BLANKET PURCHASE ORDER | |
| 1110 CITY MANAGER-CITY CLERK | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 125.65 | 58539 | BLANKET PURCHASE ORDER | |
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 107.65 | 58541 | BLANKET PURCHASE ORDER | |
| 1110 CITY MANAGER-CITY CLERK | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 102.85 | 58542 | BLANKET PURCHASE ORDER | |
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 130.45 | 58850 | BLANKET PURCHASE ORDER | |
| 1110 CITY MANAGER-CITY CLERK | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 125.65 | 58851 | BLANKET PURCHASE ORDER | |
| 2667 T.D.A. - TRANSPORTATION | 816616 CAPE SEAL TREATMENT | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 302.14 | 59035 | CAPE SEAL AD | |
| 2667 T.D.A. - TRANSPORTATION | 816614 SLURRY SEAL RESIDENTL ST | 6/1/16 | | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 285.58 | 59036 | SLURRY SEAL AD | |

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|---|---|---|---|---|---|---|---|---|
| 1411 PLANNING | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | 115260... | HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL** | 112.25 | 59196 | BLANKET PURCHASE ORDER | |
| | | | | | 2,174.66 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115261 | HERRERA, PETRA **HERRERA, PETRA** | 54.13 | REFUND | UB REFUND | |
| | | | | | 54.13 | | | |
| 2081 WATER-OPERATIONS | 7440 OFFICE EXPENSE | 6/1/16 | 115262 | ERIC HODSON **HODSON, ERIC** | 39.76 | | STAMP REIMB | |
| | | | | | 39.76 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 6/1/16 | 115263 | INTER STATE OIL COMPANY **INTER STATE OIL COMPANY** | 258.97 | 0568905-IN | DIESEL EXHST FLUID | |
| | | | | | 258.97 | | | |
| 1412 BUILDING INSPECTION | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115264 | INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC** | 3,030.00 | 27006 | FY15-0652 COSTCO | |
| 1412 BUILDING INSPECTION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC** | 581.50 | 27203 | FY16-1475 PLAN CHECK | |
| 1412 BUILDING INSPECTION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC** | 2,486.61 | 27203 | FY16-1539 PLAN CHECK | |
| 1412 BUILDING INSPECTION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC** | 382.15 | 27203 | FY16-1543 PLAN CHECK | |

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|---|---|---|---|---|---|---|---|---|
| 1412 BUILDING INSPECTION | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115264... | INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC** | 2,464.52 | 27203 | FY16-1589 PLAN CHECK | |
| | | | | | 8,944.78 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115265 | IRONS, KARI A **IRONS, KARI A** | 68.46 | REFUND | UB REFUND | |
| | | | | | 68.46 | | | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115266 | ITERIS INC **ITERIS INC** | 2,042.50 | 65543 | TRAFFIC CAMERA,REPLCE | |
| | | | | | 2,042.50 | | | |
| 2081 WATER-OPERATIONS | 7320 COMMUNICATIONS | 6/1/16 | 115267 | J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC** | 1,345.00 | 46129 | RPLC RADIO | |
| | | | | | 1,345.00 | | | |
| 2011 PW-STREET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115268 | J A MOMANEY SERVICES INC DBA **J A M SERVICES INC** | 292.40 | 79278 | RED/GREEN LED BALLS | |
| | | | | | 292.40 | | | |
| 1722 PARKS & REC-PARKS | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115269 | JACK BENIGNO TREE SERVICE INC **JACK BENIGNO TREE SERVICE INC** | 2,251.21 | 18184 | PRUNE PINE 6TH ST | |
| | | | | | 2,251.21 | | | |
| 1111 PERSONNEL | 7560 ADVERTISING & PUBLIC REL | 6/1/16 | 115270 | JOBS AVAILABLE **JOBS AVAILABLE** | 292.50 | 1610019 | ASSISTANT ENGINEER AD | |
| | | | | | 292.50 | | | |

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|---|---|---|---|---|---|---|---|---|
| 2667 T.D.A. - TRANSPORTATION | 816611 NEW SIDEWALK & ADA IMPR | 6/1/16 | 115271 | JOSEPH M ROBINSON DBA **JOE ROBINSON CONCRETE** | 1,600.00 | 806788 | ADA RAMP | |
| | | | | | 1,600.00 | | | |
| 2050 FLEET REPLACEMENT RESERVE | 816303 2-PICKUP, 3/4 TON | 6/1/16 | 115272 | J V A C INC DBA **KELLER FORD LINCOLN** | 21,897.90 | 1FDBF2C85951 | 3/4 TON TRUCK/FORD F-150 | |
| 2050 FLEET REPLACEMENT RESERVE | 816303 2-PICKUP, 3/4 TON | 6/1/16 | | J V A C INC DBA **KELLER FORD LINCOLN** | 21,897.90 | 1FDBFC85952 | 3/4 TON TRUCK/FORD F-150 | |
| | | | | | 43,795.80 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115273 | KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD** | 75.77 | 5044755 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD** | 12.04 | 5045196 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD** | 6.42 | 5045204 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD** | 4.73 | 5045205 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD** | 166.98 | 5045342 | BLANKET PURCHASE ORDER | |
| | | | | | 265.94 | | | |
| 1450-015 CDBG ENTITLEMENT 2015/16 | 816652 HOUSING REHAB-16 ENTITLMT | 6/1/16 | 115274 | KENNIES INDOOR COMFORT SPECIALIST **KENNIES INDOOR COMFORT SPECIALIST** | 680.00 | 54374 | A/C 713 KAVANAGH ST | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 680.00 | | | |
| 1100 CITY COUNCIL | 7902 CONTRIB-KINGS ECON DEVEL | 6/1/16 | 115275 | KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP** | 6,559.83 | 1655 | 2016-05 | |
| | | | | | 6,559.83 | | | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115276 | PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC** | 69.88 | 1145 | BLANKET PURCHASE ORDER | |
| 2031 REFUSE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC** | 612.75 | 1154 | BLANKET PURCHASE ORDER | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC** | 507.58 | 1155 | REKEY, MSTR LOCK,LOCK | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC** | 20.41 | 1202 | BLANKET PURCHASE ORDER | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC** | 85.00 | 1222 | MASTER CYLINDER/SVC | |
| | | | | | 1,295.62 | | | |
| 1411 PLANNING | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115277 | KINGS CO TREASURER **KINGS CO TREASURER** | 4,499.00 | | FY16 LAFCO | |
| | | | | | 4,499.00 | | | |
| 1450-015 CDBG ENTITLEMENT 2015/16 | 816655 KCAO | 6/1/16 | 115278 | KINGS COMMUNITY ACTION ORGANIZTN **KINGS COMMUNITY ACTION ORGANIZTN** | 16,900.00 | 3 15-16 | 2016 JAN-MAR | |
| | | | | | 16,900.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1201 FINANCE-ACCOUNTING | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115279 | KINGS CREDIT SERVICES **KINGS CREDIT SERVICES** | 71.28 | 04-187904 | 2016-04 COLL FIN-AC | |
| | | | | | 71.28 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115280 | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 25.00 | 15857 | DAVIS/DRUG TEST | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 25.00 | 15857 | MEDINA/DRUG TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 352.00 | 15857 | BARKSDALE/EXAM & TB | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 27.00 | 15857 | FREDRICKSON/TB TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 27.00 | 15857 | KAUFMAN/TB TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 27.00 | 15857 | MAXSON/TB TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 27.00 | 15857 | ROWE/TB TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 27.00 | 15857 | SUMAYA/TB TEST | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 352.00 | 15857 | WEISSER/EXAM & TB | |

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|---|---|---|---|---|---|---|---|---|
| 2011 PW-STREET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115280... | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 65.00 | 15857 | BRIENO/EXAM | |
| 2031 REFUSE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 65.00 | 15857 | CARRILLO/EXAM | |
| 2031 REFUSE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR** | 65.00 | 15857 | ESTRADA/EXAM | |
| | | | | | 1,084.00 | | | |
| 1450-015 CDBG ENTITLEMENT 2015/16 | 816654 CONTINUUM OF CARE - 16 | 6/1/16 | 115281 | KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE** | 1,500.00 | 1012 | 2016 PHC EVENT | |
| 1450-015 CDBG ENTITLEMENT 2015/16 | 816654 CONTINUUM OF CARE - 16 | 6/1/16 | | KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE** | 1,446.33 | 1013 | 7/1/2015-4/30/2016 | |
| | | | | | 2,946.33 | | | |
| 1450-011 CDBG ENTITLEMENT 2013/14 | 814668 NEIGHBORHOOD CLEANUP | 6/1/16 | 115282 | KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY** | 941.25 | HAN-CE | COE PARK CLEAN-UP | |
| | | | | | 941.25 | | | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115283 | KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY** | 523.73 | K131984 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY** | 194.35 | KR14801 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY** | 559.82 | KR14871 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115283... | KROEGER EQUIP & SUPPLY<br>**KROEGER EQUIP & SUPPLY** | 1,111.12 | KR14876 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | | KROEGER EQUIP & SUPPLY<br>**KROEGER EQUIP & SUPPLY** | 205.23 | KR14883 | BLANKET PURCHASE ORDER | |
| | | | | | 2,594.25 | | | |
| 3950<br>PROP 84-GRANT | 814664<br>CONSOLIDATN-3 WTR SYSTMS | 6/1/16 | 115284 | OFELIA CHAPA PEREZ DBA<br>**LABOR CONSULTANTS OF CALIFORNIA** | 1,275.00 | 1285 | WELL 50 LABOR COMPLNC | |
| | | | | | 1,275.00 | | | |
| 2104<br>ACCUM CAPITAL OUTLAY | 816604<br>BASTILLE BLDG RENOVATIONS | 6/1/16 | 115285 | LANE ENGINEERS, INC<br>**LANE ENGINEERS, INC** | 2,922.50 | 40146 | 2016-04 PROF SVCS | |
| | | | | | 2,922.50 | | | |
| 1719<br>PARKS & REC-YOUTH SERV | 5017-701<br>TR-CONTRACTED CLASSES | 6/1/16 | 115286 | KURT ALLEN LEAL<br>**LEAL, KURT ALLEN** | 84.00 | | 2016-04 KARATE | |
| 1719<br>PARKS & REC-YOUTH SERV | 5017-701<br>TR-CONTRACTED CLASSES | 6/1/16 | | KURT ALLEN LEAL<br>**LEAL, KURT ALLEN** | 70.00 | | 2016-05 KARATE | |
| | | | | | 154.00 | | | |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115287 | WARREN LEASURE<br>**LEASURE, WARREN** | 420.00 | | UMP 05/9-05/24 | |
| | | | | | 420.00 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115288 | LEON ENVIRONMENTAL SERVICES<br>**LEON ENVIRONMENTAL SERVICES** | 600.00 | 7908 | ASBESTOS 9783 13 AVE | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 600.00 | | | |
| 1719 PARKS & REC-YOUTH SERV | 5017-701 TR-CONTRACTED CLASSES | 6/1/16 | 115289 | MARA LEWIS **LEWIS, MARA** | 185.50 | | 2016-04 CHEER | |
| 1719 PARKS & REC-YOUTH SERV | 5017-701 TR-CONTRACTED CLASSES | 6/1/16 | | MARA LEWIS **LEWIS, MARA** | 185.50 | | 2016-05 CHEER | |
| | | | | | 371.00 | | | |
| 1610 FIRE-ADMIN/SUPPRESS ION | 7305 CALL FIREFIGHTERS | 6/1/16 | 115290 | ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS** | 270.26 | 072829 | VOLUNTEER PATCH/TAGS | |
| | | | | | 270.26 | | | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115291 | TONI MARIN **MARIN, TONI** | 210.00 | | SCRKPR 05/9-05/24 | |
| | | | | | 210.00 | | | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 6/1/16 | 115292 | MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK** | 610.50 | 14121804 | LEASE-KYOCERA 401-1217419 | |
| | | | | | 610.50 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115293 | MARSHALL IV, WILLIAM J **MARSHALL IV, WILLIAM J** | 61.10 | REFUND | UB REFUND | |
| | | | | | 61.10 | | | |
| 1610 FIRE-ADMIN/SUPPRESS ION | 7305 CALL FIREFIGHTERS | 6/1/16 | 115294 | MATTHEW MARTINEZ **MARTINEZ, MATTHEW** | 60.00 | | 2016-04 | |
| | | | | | 60.00 | | | |

# Warrant Register

Date: 6/1/2016

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1714 PARKS & REC-POOL/SKATE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115295 | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 24.50 | 1419975 | 2016-05 PLUNGE | |
| 2020 AIRPORT - OPERATING | 7495 PROF AND SPEC SERVICES | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 30.00 | 1419975 | 2016-05 AIRPORT | |
| 2071 WASTEWATER TREATMENT PLNT | 7495 PROF AND SPEC SERVICES | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 24.50 | 1419975 | 2016-05 WWTP | |
| 2091 INTERMODAL-OPERATIN G | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 49.00 | 1419975 | 2016-05 AMTRAK | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 110.50 | 1419975 | 2016-05 CITY OFFICES | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 71.00 | 1419975 | 2016-05 CIVIC AUD | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 24.50 | 1419975 | 2016-05 CORP YRD | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 24.50 | 1419975 | 2016-05 LONGFIELD | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 30.00 | 1419975 | 2016-05 PD INVEST | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 32.50 | 1419975 | 2016-05 PD RECORDS | |

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|---|---|---|---|---|---|---|---|---|
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115295... | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 48.00 | 1419975 | 2016-05 POLICE | |
| 2100 BUILDING MAINTENANCE | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 34.50 | 1419975 | 2016-05 VETS/SR CTR | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7495 PROF AND SPEC SERVICES | 6/1/16 | | MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC** | 178.00 | 1419975 | 2016-05 CRTHS | |
| | | | | | 681.50 | | | |
| 2061 STORM DRAINAGE-OPERATING | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115296 | MATTOS UNDERGROUND CONST, INC **MATTOS UNDERGROUND CONST, INC** | 15,926.13 | 4616 | INSTALL DRAIN INLET/VENDO | |
| | | | | | 15,926.13 | | | |
| 2184 STORM DRAINAGE IMPACT FEE | 813624 SCOTT ST BASIN RELOC/CAPC | 6/1/16 | 115297 | MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC** | 3,599.15 | 0047784 | SCOTT SD-GEO TECH | |
| 2669 REGIONAL STP EXCHANGE FDS | 815623 HARRIS RESURF/CAMERON-IVY | 6/1/16 | | MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC** | 260.00 | 0047785 | HARRIS ST PRECON MTG | |
| | | | | | 3,859.15 | | | |
| 1721 PARKS & REC-COMM PROM/EVT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115298 | STEVE MORRISON DBA **MORRISON'S SILKSCREEN** | 150.50 | 050416 | BLANKET PURCHASE ORDER | |
| 1711 PARKS & REC-SPORTS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | STEVE MORRISON DBA **MORRISON'S SILKSCREEN** | 161.25 | 050516 | BLANKET PURCHASE ORDER | |
| 1714 PARKS & REC-POOL/SKATE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | STEVE MORRISON DBA **MORRISON'S SILKSCREEN** | 800.44 | 41416 | TANKS LF GRD | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 1,112.19 | | | |
| 001<br>GENERAL FUND | 4120<br>SALES TAX | 6/1/16 | 115299 | MUNI SERVICES, LLC<br>**MUNI SERVICES, LLC** | 500.00 | 41470 | STARS CY15 QTR4 | |
| | | | | | 500.00 | | | |
| 001<br>GENERAL FUND | 4120<br>SALES TAX | 6/1/16 | 115300 | MUNI SERVICES, LLC<br>**MUNI SERVICES, LLC** | 965.70 | 41648 | SALES TAX 2015-12-31 | |
| | | | | | 965.70 | | | |
| 1720<br>PARKS & REC-ADULT/SPCL | 7560<br>ADVERTISING & PUBLIC REL | 6/1/16 | 115301 | NATIONAL PEN CORPORATION<br>**NATIONAL PEN CORPORATION** | 232.63 | 108671229 | GEL PENS/PROMO | |
| | | | | | 232.63 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 816042<br>1-LAPTOP/HARP | 6/1/16 | 115302 | NEWEGG BUSINESS INC<br>**NEWEGG BUSINESS INC** | 737.98 | 1201851259 | LAPTOP FOR HARP | |
| | | | | | 737.98 | | | |
| 2184<br>STORM DRAINAGE IMPACT FEE | 813624<br>SCOTT ST BASIN RELOC/CAPC | 6/1/16 | 115303 | NICK CHAMPI ENTERPRISES INC<br>**NICK CHAMPI ENTERPRISES INC** | 2,912.00 | 18116 | FENCE | |
| | | | | | 2,912.00 | | | |
| 1110<br>CITY MANAGER-CITY CLERK | 7440<br>OFFICE EXPENSE | 6/1/16 | 115304 | OFFICE DEPOT (CONTRACT)<br>**OFFICE DEPOT** | 91.09 | 6657040 | BLANKET PURCHASE ORDER | |
| 1111<br>PERSONNEL | 7440<br>OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT)<br>**OFFICE DEPOT** | 100.84 | 6657040 | BLANKET PURCHASE ORDER | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1201 FINANCE-ACCOUNTING | 7440 OFFICE EXPENSE | 6/1/16 | 115304... | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 99.66 | 6657040 | BLANKET PURCHASE ORDER | |
| 1201 FINANCE-ACCOUNTING | 7460 DUPLICATING EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 304.05 | 6657040 | BLANKET PURCHASE ORDER | |
| 1210 FINANCE-UTILITY BILLING | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 120.75 | 6657040 | BLANKET PURCHASE ORDER | |
| 1210 FINANCE-UTILITY BILLING | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 121.92 | 6657040 | BLANKET PURCHASE ORDER | |
| 1413 CITY HFD PUBLIC HSG AUTH | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 34.13 | 6657040 | BLANKET PURCHASE ORDER | |
| 1512-1 POLICE-RECORDS | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 919.07 | 6657040 | BLANKET PURCHASE ORDER | |
| 1512-1 POLICE-RECORDS | 7460 DUPLICATING EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 393.02 | 6657040 | BLANKET PURCHASE ORDER | |
| 1513 POLICE-OPERATIONS | 7470 PRINTING | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 273.78 | 6657040 | BLANKET PURCHASE ORDER | |
| 1513 POLICE-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 246.07 | 6657040 | BLANKET PURCHASE ORDER | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 33.97 | 6657040 | BLANKET PURCHASE ORDER | |

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|---|---|---|---|---|---|---|---|---|
| 1710 PARKS & REC-ADMIN | 7440 OFFICE EXPENSE | 6/1/16 | 115304... | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 286.94 | 6657040 | BLANKET PURCHASE ORDER | |
| 1714 PARKS & REC-POOL/SKATE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 89.99 | 6657040 | BLANKET PURCHASE ORDER | |
| 1721 PARKS & REC-COMM PROM/EVT | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 29.99 | 6657040 | BLANKET PURCHASE ORDER | |
| 2010 PW-ADMINISTRATION & ENGR | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 335.30 | 6657040 | BLANKET PURCHASE ORDER | |
| 2011 PW-STREET MAINTENANCE | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 18.05 | 6657040 | BLANKET PURCHASE ORDER | |
| 2031 REFUSE | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 17.82 | 6657040 | BLANKET PURCHASE ORDER | |
| 2040 FLEET MAINTENANCE | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 164.29 | 6657040 | BLANKET PURCHASE ORDER | |
| 2071 WASTEWATER TREATMENT PLNT | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 90.31 | 6657040 | BLANKET PURCHASE ORDER | |
| 2081 WATER-OPERATIONS | 7440 OFFICE EXPENSE | 6/1/16 | | OFFICE DEPOT (CONTRACT) **OFFICE DEPOT** | 9.48 | 6657040 | BLANKET PURCHASE ORDER | |
| | | | | | 3,780.52 | | | |
| 511 MISC CASH DEPOSITS TRUST | 3001-1 REC-AUDITORIUM DEP TRUST | 6/1/16 | 115305 | JENNIFER OLIVERIA **OLIVERIA, JENNIFER** | 1,250.00 | 2002599 | DEP RFND/CIVC #6997 | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 1,250.00 | | | |
| 1611 FIRE-FIRE PREVENTION | 7455 POSTAGE AND FREIGHT | 6/1/16 | 115306 | EXPRESS MESSENGER SYSTEMS DBA **ON TRAC** | 3.59 | 8424516 | BIG RED ROOSTER 4/27 | |
| 1611 FIRE-FIRE PREVENTION | 7455 POSTAGE AND FREIGHT | 6/1/16 | | EXPRESS MESSENGER SYSTEMS DBA **ON TRAC** | 3.59 | 8424516 | INTERWEST 04/12 | |
| 1611 FIRE-FIRE PREVENTION | 7455 POSTAGE AND FREIGHT | 6/1/16 | | EXPRESS MESSENGER SYSTEMS DBA **ON TRAC** | 3.59 | 8424516 | INTERWEST 04/12 | |
| 1611 FIRE-FIRE PREVENTION | 7455 POSTAGE AND FREIGHT | 6/1/16 | | EXPRESS MESSENGER SYSTEMS DBA **ON TRAC** | 3.59 | 8424516 | INTERWEST 04/13 | |
| | | | | | 14.36 | | | |
| 511 MISC CASH DEPOSITS TRUST | 3005-070 DISAB ACCES-BL-SB1186 | 6/1/16 | 115307 | PACIFIC SOLAR **PACIFIC SOLAR** | 7.75 | | LICENSE REFUND | |
| | | | | | 7.75 | | | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115308 | KELLY PERREIRA **PERREIRA, KELLY** | 72.00 | | PREP 05/10-05/24 | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | | KELLY PERREIRA **PERREIRA, KELLY** | 270.00 | | UMP 05/10-05/24 | |
| | | | | | 342.00 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115309 | PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC** | 1,020.00 | 39362 | DESANTIAGO 05/8-14 | |

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|---|---|---|---|---|---|---|---|---|
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115309... | PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC** | 1,344.00 | 39366 | JONES 05/8-14 | |
| | | | | | 2,364.00 | | | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115310 | PLAYCRAFT DIRECT INC **PLAYCRAFT DIRECT INC** | 61.28 | 11479-PC | CHINNING BAR (S-1930-R35) | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PLAYCRAFT DIRECT INC **PLAYCRAFT DIRECT INC** | 23.00 | 11479-PC | ESTIMATED SHIPPING/HANDLI | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PLAYCRAFT DIRECT INC **PLAYCRAFT DIRECT INC** | 48.38 | 11479-PC | SOCKET SET (A5-HS1001-R35 | |
| | | | | | 132.66 | | | |
| 1714 PARKS & REC-POOL/SKATE | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | 115311 | PLAYPOWER LT FARMINGTON **PLAYPOWER LT FARMINGTON** | 2,540.90 | 140019986 | ADA TABLES-FRDM PRK | |
| | | | | | 2,540.90 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115312 | DAVID M SILVAS JR DBA **PRECISION RAINGUTTER** | 765.00 | | INSTALL 6" RAINGUTTER | |
| | | | | | 765.00 | | | |
| 1210 FINANCE-UTILITY BILLING | 7455 POSTAGE AND FREIGHT | 6/1/16 | 115313 | PRESORT CENTER OF FRESNO, LLC **PRESORT CENTER OF FRESNO, LLC** | 9.24 | 410022080 | 04/25-04/29/16 | |
| | | | | | 9.24 | | | |
| 1513 POLICE-OPERATIONS | 7603 SWAT | 6/1/16 | 115314 | PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT** | 1,145.19 | 042916PF | HEADSET/SWAT | |

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|---|---|---|---|---|---|---|---|---|
| 1516<br>POLICE-SCHOOL OFFICER PRG | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115314... | PROFORCE LAW ENFORCEMENT<br>**PROFORCE LAW ENFORCEMENT** | 2,102.49 | 051016PF | RIFLE SIGHTS-AIM PRO | |
| 1513<br>POLICE-OPERATIONS | 7603<br>SWAT | 6/1/16 | | PROFORCE LAW ENFORCEMENT<br>**PROFORCE LAW ENFORCEMENT** | 1,378.54 | 273041 | RIFLE SIGHTS/SWAT | |
| 1513<br>POLICE-OPERATIONS | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | | PROFORCE LAW ENFORCEMENT<br>**PROFORCE LAW ENFORCEMENT** | 1,603.43 | 274815 | WEAPON/SIG SAUER P226R 40 | |
| | | | | | 6,229.65 | | | |
| 3950<br>PROP 84-GRANT | 814664<br>CONSOLIDATN-3 WTR SYSTMS | 6/1/16 | 115315 | PROVOST & PRITCHARD CONSULTING GRP<br>**PROVOST & PRITCHARD CONSULTING GR** | 1,279.50 | 57931 | 2016-03 WELL 50 | |
| | | | | | 1,279.50 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7305<br>CALL FIREFIGHTERS | 6/1/16 | 115316 | JOSHUA M PUERNER<br>**PUERNER, JOSHUA M** | 60.00 | | 2016-04 | |
| | | | | | 60.00 | | | |
| 2050<br>FLEET REPLACEMENT RESERVE | 816311<br>1-DIESEL ENGINE/DOZER | 6/1/16 | 115317 | QUINN COMPANY<br>**QUINN COMPANY** | 96,656.83 | WO040024820 | DOZER/REPOWER CAT COZER | |
| 2050<br>FLEET REPLACEMENT RESERVE | 816312<br>1-DIESEL ENGINE/GRADER | 6/1/16 | | QUINN COMPANY<br>**QUINN COMPANY** | 94,881.19 | WO040024821 | GRADER/REPOWER CAT MOTOI | |
| | | | | | 191,538.02 | | | |
| 1450-015<br>CDBG ENTITLEMENT 2015/16 | 816652<br>HOUSING REHAB-16 ENTITLMT | 6/1/16 | 115318 | EFRAIN ZEPEDA DBA<br>**RAINBOW ROOFING** | 150.00 | 1377 | 755 KAVANAUGH ST | |

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|---|---|---|---|---|---|---|---|---|
| 1450-015<br>CDBG ENTITLEMENT 2015/16 | 816652<br>HOUSING REHAB-16 ENTITLMT | 6/1/16 | 115318... | EFRAIN ZEPEDA DBA<br>**RAINBOW ROOFING** | 3,060.00 | 1378 | 905 HOLT AVE | |
| | | | | | 3,210.00 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7305<br>CALL FIREFIGHTERS | 6/1/16 | 115319 | CRISTIAN RAMOS<br>**RAMOS, CRISTIAN** | 60.00 | | 2016-04 | |
| | | | | | 60.00 | | | |
| 2104<br>ACCUM CAPITAL OUTLAY | 816607<br>HANDICAPPED ACCESS MODIF | 6/1/16 | 115320 | RAYMOND FIGUEROA DBA<br>**RAY FIGUEROA CONSTRUCTION** | 10,000.00 | 1221 | SIDEWALK-PLUNGE | |
| | | | | | 10,000.00 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7460<br>DUPLICATING EXPENSE | 6/1/16 | 115321 | RAY MORGAN CO, INC<br>**RAY MORGAN CO, INC** | 72.68 | 1243203 | PRINTER MTCE | |
| | | | | | 72.68 | | | |
| 1310<br>WORKERS' COMPENSATION | 7490<br>CONTRACTED LEGAL SERVICES | 6/1/16 | 115322 | RENNE SLOAN HOLTZMAN SAKAI LLC<br>**RENNE SLOAN HOLTZMAN SAKAI LLC** | 630.00 | 31121 | 2016-04 CARVE OUT | |
| | | | | | 630.00 | | | |
| 1450-011<br>CDBG ENTITLEMENT 2013/14 | 814666<br>HOUSING REHAB-CODE | 6/1/16 | 115323 | RICHARD D CORNWELL DBA<br>**RICH'S CONTRACTING** | 1,173.50 | 5162 | 517 E 10TH-FRNT PRCH | |
| | | | | | 1,173.50 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115324 | ROBERT S MARKS DBA<br>**ROBERT S MARKS PLUMBING** | 255.00 | 80987 | SHOWER REPAIR STA#2 | |
| | | | | | 255.00 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1412 BUILDING INSPECTION | 7450 PUBLICATIONS AND DUES | 6/1/16 | 115325 | FRANK ROCHA **ROCHA, FRANK** | 110.00 | | INTN'L CODE CNCL DUES | |
| | | | | | 110.00 | | | |
| 400 CITY PAYROLL REVOLVING | 2059 EMPLOYEES ASSOCNS PAYABLE | 6/1/16 | 115326 | GARY ROCHA **ROCHA, GARY** | 20.00 | | REFUND HMEA DUES | |
| | | | | | 20.00 | | | |
| 1720 PARKS & REC-ADULT/SPCL | 7600-020 SDE-AGING SERVICES | 6/1/16 | 115327 | CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN** | 60.00 | | 2016-06 AEROBICS | |
| 1720 PARKS & REC-ADULT/SPCL | 7600-020 SDE-AGING SERVICES | 6/1/16 | | CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN** | 120.00 | | 2016-06 WATER AEROBIC | |
| | | | | | 180.00 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 6/1/16 | 115328 | ROE OIL COMPANY **ROE OIL COMPANY** | 111.32 | 136507 | FUEL UNITS 404,39,78 | |
| | | | | | 111.32 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115329 | ROMERO, ROBERT A **ROMERO, ROBERT A** | 36.46 | REFUND | UB REFUND | |
| | | | | | 36.46 | | | |
| 2031 REFUSE | 816006 500-AUTO CONT, LIDS | 6/1/16 | 115330 | ROTATIONAL MOLDING INC **ROTATIONAL MOLDING INC** | 530.00 | 00025232 | ESTIMATED SHIPPING/HANDLI | |
| 2031 REFUSE | 816006 500-AUTO CONT, LIDS | 6/1/16 | | ROTATIONAL MOLDING INC **ROTATIONAL MOLDING INC** | 9,417.00 | 00025232 | LIDS FOR BLUE 96 GAL | |

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|---|---|---|---|---|---|---|---|---|
| | | | | | 9,947.00 | | | |
| 390<br>WATER-OPERATIONS | 2020-002<br>UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115331 | SAFFEELS, CHARLES<br>**SAFFEELS, CHARLES** | 24.92 | REFUND | UB REFUND | |
| | | | | | 24.92 | | | |
| 1720<br>PARKS & REC-ADULT/SPCL | 7600-020<br>SDE-AGING SERVICES | 6/1/16 | 115332 | BLANCA G SAHAGUN<br>**SAHAGUN, BLANCA G** | 540.00 | | 2016-05 ZUMBA BOOMERS | |
| 1720<br>PARKS & REC-ADULT/SPCL | 7600-020<br>SDE-AGING SERVICES | 6/1/16 | | BLANCA G SAHAGUN<br>**SAHAGUN, BLANCA G** | 540.00 | | 2016-06 ZUMBA BOOMERS | |
| | | | | | 1,080.00 | | | |
| 1100<br>CITY COUNCIL | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115333 | SAMPSON, SAMPSON & PATTERSON, LLP<br>**SAMPSON, SAMPSON & PATTERSON, LLP** | 2,000.00 | | FY15 AUDIT 2016/02-04 | |
| | | | | | 2,000.00 | | | |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 6/1/16 | 115334 | SAN JOAQUIN VALLEY AIR POLLUTION<br>**SAN JOAQUIN VALLEY AIR POLLUTION** | 84.00 | C247155 | C7372 ANNL PERMIT | |
| | | | | | 84.00 | | | |
| 1513<br>POLICE-OPERATIONS | 7603<br>SWAT | 6/1/16 | 115335 | JEANETTE SASSER DBA<br>**SASSER SPECIALTIES** | 103.20 | 16308 | SHLDR PATCH/VELCRO | |
| | | | | | 103.20 | | | |
| 1513<br>POLICE-OPERATIONS | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | 115336 | BRIAN SCANDURA<br>**SCANDURA, BRIAN** | 148.40 | EXP 3/1-3 | EXP/FRESNO/3/1-3 | |
| | | | | | 148.40 | | | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1714 PARKS & REC-POOL/SKATE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115337 | ASHLEE SCHMAL **SCHMAL, ASHLEE** | 1,400.00 | | LIFEGUARD CERTIFICATN | |
| | | | | | 1,400.00 | | | |
| 2104 ACCUM CAPITAL OUTLAY | 816642 DOWNTOWN 2010 PLAN PROJ | 6/1/16 | 115338 | WITBRO INC DBA **SEAL RITE PAVING** | 3,283.00 | 011191 | RMV/ RPR 6TH ST SIDEWLK | |
| | | | | | 3,283.00 | | | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | 115339 | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 339.61 | 03684 | BARREL SADDLE/6 CAPACITY/ | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 880.78 | 03684 | ESTIMATED SHIPPING/HANDLI | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 1,459.81 | 03684 | RACK/48" H/STACKABLE WEAP | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 811.50 | 03684 | SECURITY GATES/48"/NO LOC | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 392.07 | 03684 | SHELF/40"W/FOR EWR,SWR (1 | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | SEK SOLUTIONS LLC **SEK SOLUTIONS LLC** | 379.26 | 03684 | STOCK SADDLE/6 CAPACITY | |
| | | | | | 4,263.03 | | | |
| 1201 FINANCE-ACCOUNTING | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115340 | SHRED-IT US JV LLC DBA **SHRED-IT USA LLC** | 78.12 | 9410458889 | SHREDDING 04/28 | |

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| | | | | | 78.12 | | | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115341 | SIGNWORKS, INC **SIGNWORKS, INC** | 366.22 | 23361 | NO ALCOHOL SIGNS | |
| | | | | | 366.22 | | | |
| 2040 FLEET MAINTENANCE | 7433 FUEL AND LUBE MAINTENANCE | 6/1/16 | 115342 | SILVAS OIL CO INC **SILVAS OIL CO INC** | 17,630.46 | 836815 | UNLEADED FUEL | |
| | | | | | 17,630.46 | | | |
| 1201 FINANCE-ACCOUNTING | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115343 | SKILLPATH SEMINARS **SKILLPATH SEMINARS** | 199.00 | 11168366 | REG/FRSNO/ARIEAS/4/21 | |
| 1201 FINANCE-ACCOUNTING | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | SKILLPATH SEMINARS **SKILLPATH SEMINARS** | 199.00 | 11168367 | REG/FRSNO/FOWLER/4/21 | |
| 1111 PERSONNEL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | SKILLPATH SEMINARS **SKILLPATH SEMINARS** | 199.00 | 11168914 | REG/FRSNO/GONZLS/4/21 | |
| | | | | | 597.00 | | | |
| 1512-1 POLICE-RECORDS | 7455 POSTAGE AND FREIGHT | 6/1/16 | 115344 | JEFFREY S PORTERFIELD DBA **SMALL BIZ CENTER** | 17.76 | 476 | BLANKET PURCHASE ORDER | |
| 1512-1 POLICE-RECORDS | 7455 POSTAGE AND FREIGHT | 6/1/16 | | JEFFREY S PORTERFIELD DBA **SMALL BIZ CENTER** | 25.26 | 548 | BLANKET PURCHASE ORDER | |
| | | | | | 43.02 | | | |
| 2031 REFUSE | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115345 | WILL SMITH **SMITH, WILL** | 460.32 | TR SMITH3 | LDG/VEGAS NV 6/6-6/9 | |

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| | | | | | 460.32 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7305 CALL FIREFIGHTERS | 6/1/16 | 115346 | JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN** | 60.00 | | 2016-04 | |
| | | | | | 60.00 | | | |
| 1412 BUILDING INSPECTION | 4210 CONSTRUCTION PERMITS | 6/1/16 | 115347 | SOLAR CITY INC **SOLAR CITY INC** | 168.10 | FY16-0811 | PERMIT WITHDRAWN | |
| 511 MISC CASH DEPOSITS TRUST | 3005-003 STRONG MOTION INSTRU PROG | 6/1/16 | | SOLAR CITY INC **SOLAR CITY INC** | 1.91 | FY16-0811 | PERMIT WITHDRAWN | |
| 511 MISC CASH DEPOSITS TRUST | 3005-044 BLDG STD ADMIN REVLV FUND | 6/1/16 | | SOLAR CITY INC **SOLAR CITY INC** | 1.00 | FY16-0811 | PERMIT WITHDRAWN | |
| | | | | | 171.01 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7305 CALL FIREFIGHTERS | 6/1/16 | 115348 | JESSE SOLORIO **SOLORIO, JESSE** | 60.00 | | 2016-04 | |
| | | | | | 60.00 | | | |
| 249 LAD 94-1 T712 GATEWAY EST | 7780 UTILITIES-ELECTRICITY | 6/1/16 | 115349 | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 49.91 | | 2016-04 | |
| 254 LAD 97-3 T743 COUNTRY CR | 7780 UTILITIES-ELECTRICITY | 6/1/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 75.05 | | 2016-04 | |
| 266 LAD 04-4 T802-3 SIERRA | 7780 UTILITIES-ELECTRICITY | 6/1/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 74.28 | | 2016-04 | |

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|---|---|---|---|---|---|---|---|---|
| 267 LAD 05-1 MISSION PARK | 7780 UTILITIES-ELECTRICITY | 6/1/16 | 115349... | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 25.15 | | 2016-04 | |
| 271 LAD 09-2 T843 LENNAR | 7780 UTILITIES-ELECTRICITY | 6/1/16 | | SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO** | 80.59 | | 2016-04 | |
| | | | | | 304.98 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7785 UTILITIES-GAS | 6/1/16 | 115350 | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 54.13 | | 2016-05 1505173000 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 81.34 | | 2016-05 2601551001 #1 | |
| 1713 PARKS & REC-LONGFIELD | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 52.49 | | 2016-05 1949155800 | |
| 1714 PARKS & REC-POOL/SKATE | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 1,203.79 | | 2016-05 1234156900 | |
| 2040 FLEET MAINTENANCE | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 352.98 | | 2016-05 1130155600 | |
| 2100 BUILDING MAINTENANCE | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 33.84 | | 2016-05 0961156800 | |
| 2131 COURTHOUSE SQUARE-OPERTNG | 7785 UTILITIES-GAS | 6/1/16 | | SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO** | 33.84 | | 2016-05 0919156843 | |
| | | | | | 1,812.41 | | | |

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|---|---|---|---|---|---|---|---|---|
| 2181 TRANSPORTN FACLTY IMP FEE | 815665 LCY REALIGN-SH43/SIERRA | 6/1/16 | 115351 | STANLEY VIERRA DBA **STAN VIERRA ELECTRIC** | 15,111.93 | 108555 | PWR/CONDUITS HELENA PH-CC | |
| 2061 STORM DRAINAGE-OPERATING | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | | STANLEY VIERRA DBA **STAN VIERRA ELECTRIC** | 89.50 | 108561 | 20 HP PUMP SVC | |
| | | | | | 15,201.43 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7580 RENTS AND LEASES-EQUIP | 6/1/16 | 115352 | STERICYCLE, INC **STERICYCLE, INC** | 345.78 | 3003429000 | EVID WASTE DISPOSAL | |
| | | | | | 345.78 | | | |
| 1309 LIABILITY INSURANCE | 7333 INSUR-LIABILITY DEDUCT | 6/1/16 | 115353 | MARIBEL V STINSON **STINSON, MARIBEL V** | 575.60 | | DAMAGES/EVENTS4/25/16 | |
| | | | | | 575.60 | | | |
| 2020 AIRPORT - OPERATING | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115354 | SUBURBAN PIPE & STEEL, INC **SUBURBAN PIPE & STEEL, INC** | 324.17 | 64954 | ROOF HARDWARE | |
| | | | | | 324.17 | | | |
| 1111 PERSONNEL | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115355 | STEVEN KLEIN SUNDERLAND DBA **SUNDERLAND INVESTIGATIVE SERVICES** | 744.99 | HAN20160511 | BACKGROUND-MARTINEZ | |
| | | | | | 744.99 | | | |
| 1412 BUILDING INSPECTION | 4210 CONSTRUCTION PERMITS | 6/1/16 | 115356 | SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC** | 119.11 | FY16-1194 | PERMIT WITHDRAWN | |
| 511 MISC CASH DEPOSITS TRUST | 3005-003 STRONG MOTION INSTRU PROG | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC **SUNRUN INSTALLATION SERVICES INC** | 4.16 | FY16-1194 | PERMIT WITHDRAWN | |

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|---|---|---|---|---|---|---|---|---|
| 511<br>MISC CASH DEPOSITS TRUST | 3005-044<br>BLDG STD ADMIN REVLV FUND | 6/1/16 | 115356... | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 2.00 | FY16-1194 | PERMIT WITHDRAWN | |
| 1412<br>BUILDING INSPECTION | 4210<br>CONSTRUCTION PERMITS | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 166.60 | FY16-1468 | PERMIT WITHDRAWN | |
| 511<br>MISC CASH DEPOSITS TRUST | 3005-003<br>STRONG MOTION INSTRU PROG | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 2.60 | FY16-1468 | PERMIT WITHDRAWN | |
| 511<br>MISC CASH DEPOSITS TRUST | 3005-044<br>BLDG STD ADMIN REVLV FUND | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 1.00 | FY16-1468 | PERMIT WITHDRAWN | |
| 1412<br>BUILDING INSPECTION | 4210<br>CONSTRUCTION PERMITS | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 166.60 | FY16-1564 | PERMIT WITHDRAWN | |
| 511<br>MISC CASH DEPOSITS TRUST | 3005-003<br>STRONG MOTION INSTRU PROG | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 3.25 | FY16-1564 | PERMIT WITHDRAWN | |
| 511<br>MISC CASH DEPOSITS TRUST | 3005-044<br>BLDG STD ADMIN REVLV FUND | 6/1/16 | | SUNRUN INSTALLATION SERVICES INC<br>**SUNRUN INSTALLATION SERVICES INC** | 1.00 | FY16-1564 | PERMIT WITHDRAWN | |
| | | | | | 466.32 | | | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115357 | INTERLINE BRANDS INC DBA<br>**SUPPLYWORKS** | 124.16 | 362620650 | BLANKET PURCHASE ORDER | |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | | INTERLINE BRANDS INC DBA<br>**SUPPLYWORKS** | 186.95 | 365094887 | BLANKET PURCHASE ORDER | |
| | | | | | 311.11 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1315 COMPUTER MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115358 | SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC** | 50.00 | 7186 | 2016-04 AUDIO STREAM | |
| | | | | | 50.00 | | | |
| 2050 FLEET REPLACEMENT RESERVE | 816018 MISC SMALL EQUIP, PARKS | 6/1/16 | 115359 | T O L, INC **T O L, INC** | 106.94 | 183527 | FIBERGLASS (ADP-00650037) | |
| | | | | | 106.94 | | | |
| 2081 WATER-OPERATIONS | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | 115360 | TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC** | 2,536.00 | 86071 | RELOCATE WTR SCADA CPUS | |
| | | | | | 2,536.00 | | | |
| 2011 PW-STREET MAINTENANCE | 7720 STREET CONST & MAINT MTRL | 6/1/16 | 115361 | TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC** | 3,829.17 | 89239 | BASE ROCK | |
| 2081 WATER-OPERATIONS | 7550 OTHER CONTRACTUAL SERVICE | 6/1/16 | | TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC** | 1,237.50 | 89240 | BASE ROCK | |
| | | | | | 5,066.67 | | | |
| 1714 PARKS & REC-POOL/SKATE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115362 | TOP HAND MEDIA DBA **TOP GUARD TRAINING** | 1,200.00 | 101-14 | LIFEGUARD TRAINING | |
| 1719 PARKS & REC-YOUTH SERV | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | TOP HAND MEDIA DBA **TOP GUARD TRAINING** | 500.00 | 1100-1 | LDRS WRKSHP TRNG | |
| | | | | | 1,700.00 | | | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7305 CALL FIREFIGHTERS | 6/1/16 | 115363 | PETER A TORRES **TORRES, PETER A** | 30.00 | | 2016-04 | |

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| | | | | | 30.00 | | | |
| 2031 REFUSE | 816005 1260-AUTO CONT 100GAL | 6/1/16 | 115364 | WASTEQUIP MFG DBA **TOTER LLC** | 2,469.81 | 65405593 | BLACK REFUSE CANS | |
| 2031 REFUSE | 816005 1260-AUTO CONT 100GAL | 6/1/16 | | WASTEQUIP MFG DBA **TOTER LLC** | 10,872.28 | 65405593 | BLUE REFUSE CANS | |
| 2031 REFUSE | 816005 1260-AUTO CONT 100GAL | 6/1/16 | | WASTEQUIP MFG DBA **TOTER LLC** | 2,347.95 | 65405593 | ESTIMATED SHIPPING/HANDLI | |
| | | | | | 15,690.04 | | | |
| 1100 CITY COUNCIL | 7700 EMPLOYEE SVC AWARD DINNER | 6/1/16 | 115366 | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 42.36 | | MEAL/2100 BSKT WINNER | |
| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 452.03 | | MEAL/CC & CO 4/20 | |
| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 34.40 | | MEAL/CC 4/19 | |
| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 35.50 | | MEAL/CC MEET 04/18 | |
| 1100 CITY COUNCIL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 5.42 | | MEAL/SEIU MTG 4/6 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 23.20 | | FUEL #403 | |

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| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115366... | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 20.63 | | FUEL #403 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 19.00 | | FUEL #403 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 19.65 | | FUEL #403 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 10.43 | | MEAL/EDC 3/28 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 6.60 | | MEAL/LCC 3/29 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 12.48 | | MEAL/LEAG CA CITY MET | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 30.00 | | PRKN/SACTO 3/29 | |
| 1111 PERSONNEL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 15.78 | | MEAL/CPR TRNG 4/22 | |
| 1111 PERSONNEL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 26.37 | | MEAL/DISCRIM TRNG | |
| 1111 PERSONNEL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 61.92 | | MEAL/OB ADMIN TEC 4/5 | |

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|---|---|---|---|---|---|---|---|---|
| 1111 PERSONNEL | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115366... | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 6.45 | | MEAL/OB SUPP TECH 4/5 | |
| 1315 COMPUTER MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 0.69 | | 2016-03 AMAZON RTE 53 | |
| 1511 POLICE-SUPPORT SERVICE | 7922-503 LLEGB EXPLORER POST MTLS | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 163.95 | | MEAL/15 EXPLRS/3 ADV | |
| 1513 POLICE-OPERATIONS | 7450 PUBLICATIONS AND DUES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 41.00 | | 2015-16 BIDEGARAY DUE | |
| 1513 POLICE-OPERATIONS | 7450 PUBLICATIONS AND DUES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 41.00 | | 2015-16 CANO DUES | |
| 1513 POLICE-OPERATIONS | 7450 PUBLICATIONS AND DUES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 41.00 | | 2015-16 ESTRADA DUES | |
| 1513 POLICE-OPERATIONS | 7450 PUBLICATIONS AND DUES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 41.00 | | 2015-16 JIMENEZ DUES | |
| 1513 POLICE-OPERATIONS | 7450 PUBLICATIONS AND DUES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 41.00 | | 2015-16 RIVERA DUES | |
| 1513 POLICE-OPERATIONS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 98.20 | | SHOTGUN SHELLS | |
| 1610 FIRE-ADMIN/SUPPRESS ION | 7495 PROF AND SPEC SERVICES | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 129.00 | | PROM TSHIRTS | |

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|---|---|---|---|---|---|---|---|---|
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115366... | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 133.00 | | CPR/AED CERTS 6 EMP | |
| 1719 PARKS & REC-YOUTH SERV | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 127.25 | | D/D & M/D DECOR ITEMS | |
| 1721 PARKS & REC-COMM PROM/EVT | 7611 RENAISSANCE FAIRE | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 43.02 | | MEAL/ COMMITTEE MTG | |
| 1722 PARKS & REC-PARKS | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 408.24 | | TREES/ARBOR DAY | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 403.92 | FR PYLE18 | LDG/SLO/4/10-14 | |
| 1513 POLICE-OPERATIONS | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 244.00 | TR ALLEN1 | REG/FRESNO/08/1-3 | |
| 1511 POLICE-SUPPORT SERVICE | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 244.00 | TR ANDERSON2 | REG/FRESNO/08/1-3 | |
| 1411 PLANNING | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 25.00 | TR BELMONTE | REG/VISALIA/04/21 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 199.00 | TR BROTEMARK | REG/ANAHEIM/05/18-19 | |
| 1511 POLICE-SUPPORT SERVICE | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 244.00 | TR EDLUND | REG/FRESNO/08/1-3 | |

# Warrant Register

Date: 6/1/2016

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | 115366... | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 128.70 | TR EKK | LDG/ANAHEIM/5/18-19 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 668.68 | TR EKK | LDG/SLO/4/10-14 | |
| 1610 FIRE-ADMIN/SUPPRESSION | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 199.00 | TR EKK | REG/ANAHEIM/05/18-19 | |
| 1315 COMPUTER MAINTENANCE | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 403.92 | TR FORCEY1 | LDG/SLO/4/10-14 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 134.12 | TR GOMEZ6 | LDG/SAN DIEGO/4/6-7 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 101.70 | TR GOMEZ7 | LDG CANCELLED CR 5/16 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 403.92 | TR GOMEZ8 | LDG/SLO/4/10-14 | |
| 1110 CITY MANAGER-CITY CLERK | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 403.92 | TR GONZALE14 | LDG/PISMO BCH/4/10-14 | |
| 1711 PARKS & REC-SPORTS | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 25.00 | TR MILLER | LDG/PISMO BCH/4/10-14 | |
| 1711 PARKS & REC-SPORTS | 7770 TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD** | 378.92 | TR MILLER | LDG/PISMO BCH/4/10-14 | |

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1110<br>CITY MANAGER-CITY CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | 115366... | U S BANK CORPORATE PAYMENT SYSTEM<br>**U S BANK CORP - CAL CARD** | 141.12 | TR PYLE17 | LDG/SAN DIEGO/4/6-7 | |
| 1411<br>PLANNING | 7770<br>TRAINING/TRAVEL/MEETING | 6/1/16 | | U S BANK CORPORATE PAYMENT SYSTEM<br>**U S BANK CORP - CAL CARD** | 25.00 | TR WEBB | REG/VISALIA/04/21 | |
| | | | | | 6,504.49 | | | |
| 2031<br>REFUSE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115367 | ULINE, INC<br>**ULINE, INC** | 196.33 | 76845553 | GLOVES | |
| | | | | | 196.33 | | | |
| 1511<br>POLICE-SUPPORT SERVICE | 7600-021<br>HARP PROGRAM | 6/1/16 | 115368 | URBAN ESSENTIALS 101, INC.<br>**URBAN ESSENTIALS 101, INC.** | 25,072.00 | 001 | HARP PROGRAM | |
| | | | | | 25,072.00 | | | |
| 2031<br>REFUSE | 7412<br>EQUIPMENT MAINTENANCE | 6/1/16 | 115369 | VALLEY OXYGEN, INC<br>**VALLEY OXYGEN, INC** | 74.95 | 349210 | BLANKET PURCHASE ORDER | |
| 2031<br>REFUSE | 7412<br>EQUIPMENT MAINTENANCE | 6/1/16 | | VALLEY OXYGEN, INC<br>**VALLEY OXYGEN, INC** | 21.40 | 349236 | BLANKET PURCHASE ORDER | |
| 2031<br>REFUSE | 7412<br>EQUIPMENT MAINTENANCE | 6/1/16 | | VALLEY OXYGEN, INC<br>**VALLEY OXYGEN, INC** | 85.14 | 349590 | BLANKET PURCHASE ORDER | |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL EXP | 6/1/16 | | VALLEY OXYGEN, INC<br>**VALLEY OXYGEN, INC** | 636.33 | 349917 | BLANKET PURCHASE ORDER | |
| 2031<br>REFUSE | 7412<br>EQUIPMENT MAINTENANCE | 6/1/16 | | VALLEY OXYGEN, INC<br>**VALLEY OXYGEN, INC** | 309.12 | 349944 | BLANKET PURCHASE ORDER | |

Date: 6/1/2016

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|---|---|---|---|---|---|---|---|---|
| 2071 WASTEWATER TREATMENT PLNT | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | 115369... | VALLEY OXYGEN, INC **VALLEY OXYGEN, INC** | 59.61 | 350037 | BLANKET PURCHASE ORDER | |
| 2031 REFUSE | 7412 EQUIPMENT MAINTENANCE | 6/1/16 | | VALLEY OXYGEN, INC **VALLEY OXYGEN, INC** | 41.07 | 350120 | BLANKET PURCHASE ORDER | |
| | | | | | 1,227.62 | | | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | 115370 | GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM** | 17,545.50 | 303675 | ALARM/ EQUIPMENT & SYSTEM | |
| 2183 POLICE PROTECTION IMP FEE | 816661 BLDG MODIF-422 N DOUTY | 6/1/16 | | GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM** | 2,033.82 | 304571 | ALARM/ EQUIPMENT & SYSTEM | |
| | | | | | 19,579.32 | | | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115371 | MARGARET FAYE VARELA **VARELA, MARGARET FAYE** | 70.00 | | SCRKPR 05/9-05/23 | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | | MARGARET FAYE VARELA **VARELA, MARGARET FAYE** | 60.00 | | UMP 04/25/16 | |
| 1711 PARKS & REC-SPORTS | 7495 PROF AND SPEC SERVICES | 6/1/16 | | MARGARET FAYE VARELA **VARELA, MARGARET FAYE** | 60.00 | | UMP 05/23/16 | |
| | | | | | 190.00 | | | |
| 1511 POLICE-SUPPORT SERVICE | 7320 COMMUNICATIONS | 6/1/16 | 115372 | MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICES** | 609.48 | 69790192 | CLETS SYSTEM SV100362 | |
| | | | | | 609.48 | | | |

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|---|---|---|---|---|---|---|---|---|
| 1610 FIRE-ADMIN/SUPPRESSION | 7320 COMMUNICATIONS | 6/1/16 | 115373 | VERIZON WIRELESS **VERIZON WIRELESS** | 486.03 | 9765037098 | 272128171 WIRELESS | |
| | | | | | 486.03 | | | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115374 | WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC** | 88.00 | 596635 | 2016-04 CARWASH LACEY | |
| | | | | | 88.00 | | | |
| 2040 FLEET MAINTENANCE | 7495 PROF AND SPEC SERVICES | 6/1/16 | 115375 | WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC** | 412.00 | 596688 | 2016-04 CARWASH 11TH | |
| | | | | | 412.00 | | | |
| 265 LAD 04-3 T795 CAMBRIDGE | 7600 SPECIAL DEPARTMENTAL EXP | 6/1/16 | 115376 | WESTSCAPES, INC **WESTSCAPES, INC** | 6,095.58 | 14063 | SPRINKLER NOZZLE | |
| | | | | | 6,095.58 | | | |
| 390 WATER-OPERATIONS | 2020-002 UNAPPLIED CREDITS FOR UBS | 6/1/16 | 115377 | WHITE, DANA **WHITE, DANA** | 60.22 | REFUND | UB REFUND | |
| | | | | | 60.22 | | | |
| 2010 PW-ADMINISTRATION & ENGR | 7460 DUPLICATING EXPENSE | 6/1/16 | 115378 | XEROX CORP **XEROX CORP** | 114.26 | 084219047 | COPIES 01/25-03/15/16 | |
| 2010 PW-ADMINISTRATION & ENGR | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 394.65 | 084219047 | LEASE/PUBLIC WORKS | |
| 1201 FINANCE-ACCOUNTING | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 95.13 | 084468278 | COPIES 03/21-04/21/16 | |

# Warrant Register

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 1201 FINANCE-ACCOUNTING | 7460 DUPLICATING EXPENSE | 6/1/16 | 115378... | XEROX CORP **XEROX CORP** | 359.86 | 084468278 | FINANCE-COPIER CONTRACT | |
| 1110 CITY MANAGER-CITY CLERK | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 45.62 | 084468279 | COPIES 03/21-04/21 | |
| 1110 CITY MANAGER-CITY CLERK | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 257.07 | 084468279 | LEASE/CITY MGR | |
| 1111 PERSONNEL | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 45.63 | 084468279 | COPIES 03/21-04/21 | |
| 1111 PERSONNEL | 7460 DUPLICATING EXPENSE | 6/1/16 | | XEROX CORP **XEROX CORP** | 257.07 | 084468279 | LEASE/PERS | |
| | | | | | 1,569.29 | | | |
| 511 MISC CASH DEPOSITS TRUST | 3005-070 DISAB ACCES-BL-SB1186 | 6/1/16 | 115379 | YANEZ DENTAL CORPORATION **YANEZ DENTAL CORPORATION** | 9.50 | | LICENSE REFUND | |
| | | | | | 9.50 | | | |
| 2081 WATER-OPERATIONS | 7601 SYS REPR/NON-INVENT ITEMS | 6/1/16 | 115380 | ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC** | 207.07 | 0031557-IN | ESTIMATED SHIPPING/HANDLI | |
| 2081 WATER-OPERATIONS | 7601 SYS REPR/NON-INVENT ITEMS | 6/1/16 | | ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC** | 1,451.25 | 0031557-IN | LID LCOK W/ EXTENSION, ST | |
| 2081 WATER-OPERATIONS | 7601 SYS REPR/NON-INVENT ITEMS | 6/1/16 | | ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC** | 654.68 | 0031557-IN | PIT INSTALL KIT, STEALTH | |

Date: 6/1/2016

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| Division # and Name | Acct # and Name | Check Date | Check Number | Vendor Name | Transaction Amt | Inv# | Transaction Description | Void |
|---|---|---|---|---|---|---|---|---|
| 2081 WATER-OPERATIONS | 7601 SYS REPR/NON-INVENT ITEMS | 6/1/16 | 115380... | ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC** | 16,436.75 | 0031557-IN | WIRE, STEALS BARE ST2BW | |
| | | | | | 18,749.75 | | | |
| 2672 CMAQ FUNDS | 816620 TRAF SIG/HFD-ARM & IRWIN | 6/1/16 | 115381 | ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC** | 3,994.25 | 11256 | 04/4-05/1 LEGAL PLATS | |
| 2672 CMAQ FUNDS | 815626 TRAF SIG/11TH AV & HOUSTN | 6/1/16 | | ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC** | 8,286.00 | 11257 | 04/04-05/1 PSE/LEGALS | |
| 2669 REGIONAL STP EXCHANGE FDS | 815623 HARRIS RESURF/CAMERON-IVY | 6/1/16 | | ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC** | 3,352.75 | 11258 | 01/25-05/01 SURVEY/ST | |
| | | | | | 15,633.00 | | | |
| | | | | | 1,489,839.83 | | | |

**AGENDA**
**STAFF REPORT**

| **MEETING DATE:** 6/7/2016 | **AGENDA SECTION:** A |
|---|---|

**SUBJECT:**
Public Works: Public discussion and review for the 2015 Urban Water Management Plan Update.

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**RECOMMENDATION:**
That the City Council hold a public hearing for the 2015 Urban Water Management Plan (UWMP) update.

**BACKGROUND:**
In compliance with the State of California Urban Water Management Planning Act, the City's UWMP must be updated every five years ending in five and zero (2005, 2010, etc.). The City's 2010 UWMP was last updated and adopted by Council on June 21, 2011 and subsequently approved the State Department of Water Resources. The purpose of the UWMP is to maintain efficient use of urban water supplies, continue to promote conservation programs and policies, ensure that sufficient water supplies are available for future beneficial use, and to provide a mechanism for response during water drought conditions. It also requires an evaluation of implementation measures to comply with AB 1420, which requires a 20% reduction of water use by the year 2020 to qualify for water management grants and loans.

The State has set July 1, 2016 as the deadline for updating and approving the 2015 UWMP. A public hearing has been scheduled for the June 7, 2016 council meeting. This meeting was properly noticed and is required as part of the approval process to take public testimony on the plan update. A copy of the final draft report was provided to various area stakeholders (see notification list). Adoption of the 2015 UWMP is tentatively scheduled for June 21, 2016.

Due to the size of the document, a copy is available in the City Clerk's office for viewing.

**FISCAL IMPACT:**

Final adoption of the UWMP does not have any direct impact on the City budget. Implimentation of the Demand Management Measures identified in the plan will be accomplished through operational means or become a part of a future Capital Improvement Program budget.

**ATTACHMENTS:**
Stakeholder mail-out list

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

**Notification Leter Regarding the City of Hanford 2015 Urban Water Management Plan**

Kings County Water District
Attn: Dennis Mills, General Manager
200 N. Campus Drive
Hanford, CA 93230

Kings County Public Works
Attn: Kevin McAlister, Public Works Director
1400 W. Lacey Boulevard
Hanford, CA 93230

Kings County Water Commission
Attn: Greg Gatzka, Community Development Director
1400 W. Lacey Boulevard
Hanford, CA 93230

Lakeside Irrigation Water District
Attn: Shawn Corley, General Manager
9304 Houston Avenue
Hanford, CA 93230

Kings River Water Conservation District
Attn: Randy Shilling, Interim General Manager
4886 E. Jensen Avenue
Fresno, CA 93725

Kaweah Delta Water Conservation District
Attn: Mark Larsen, General Manager
2975 N. Farmersville Boulevard
Farmersville, CA 93223

**AGENDA**
**STAFF REPORT**

| MEETING DATE: 6/7/2016 | AGENDA SECTION: A |
|---|---|

**SUBJECT:**
Community Development: Discussion and Direction to Staff regarding a Request for a Tax Sharing Agreement with the Developer of a Hotel project to share Transient Occupancy Tax.

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**RECOMMENDATION:**
Staff recommends that the City Council review a request submitted by Mr. Anil Chagan and provide direction to staff on the preparation of a Tax Sharing Agreement.

**BACKGROUND:**
The City Manager has received a request from Mr. Anil Chagan (Developer), who is proposing to develop a hotel, restaurant and conference center on Glendale Avenue in the City of Hanford, see the attached letter. The Developer has submitted a letter requesting that the City Council consider entering into a tax sharing agreement between the City and the developer. The Developer is requesting that fifty percent of the Transient Occupancy Tax (TOT) generated by the new hotel be refunded to the Developer for a period of 10 years. According to the Developer, the TOT offset will support the addition of the 8,000 square foot meeting facility. The request also includes consideration of a reduction of impact fees, however, after reviewing the fees with Mr. Chagan, the request for reduced impact fees is unnecessary.

Staff recommends that the City Council provide direction to staff on whether to draft a Tax Sharing Agreement for future Council consideration.

**FISCAL IMPACT:**

**ATTACHMENTS:**
Tax Sharing Request Letter

**Anil Chagan**
**210 E Acequia Ave.**
**Visalia. Ca 93292**
**Tel: 559-627-2400**
**Fax: 559-627-1113**
**E-mail: anil@infinitehospitality.com**

April 26, 2016

Mr. Darrel L. Payne
City Manager
City of Hanford.
319 N. Douty Street.
Hanford. CA 93230.

Re: Hotel and Conference Center Development.

Dear Mr. Payne,

Please find attached a site plan showing the proposed Hotel, Restaurant and Conference Center to be located on Glendale Ave, in Hanford. California.

Please also find attached summary that I presented to you in early April at our meeting. My group would like to enter into a development agreement with the City to develop the Hotel and approximately 8000sq ft. Conference Facility in the initial development plan. We intend to attract a restaurant operator that can handle banquet in the lot allocated for the Restaurant in the second phase.

As I have indicated that Hanford lack facilities for meetings and events, and our desire to bring incremental business to Hanford and not impact any existing Hotel in town, we believe the development of a Conference Center is vital for this project and other hospitality related businesses.

At this time, we could like to enter into the development agreement requesting the following:

1. City to support the project with half the TOT generate by the new Hotel for 10 years (approx. $100k per Year). The developer would use these funds to support operations and also offer incentives for bringing events to the Center to drive room occupancy.
2. City to work with developer to reduce impact fees on the project.
3. Developer will develop and operate a franchised hotel with a conference Center that will support the new Hotel and provide opportunities for additional hotels in town to benefit from occupancy demands from events at the Conference Center.

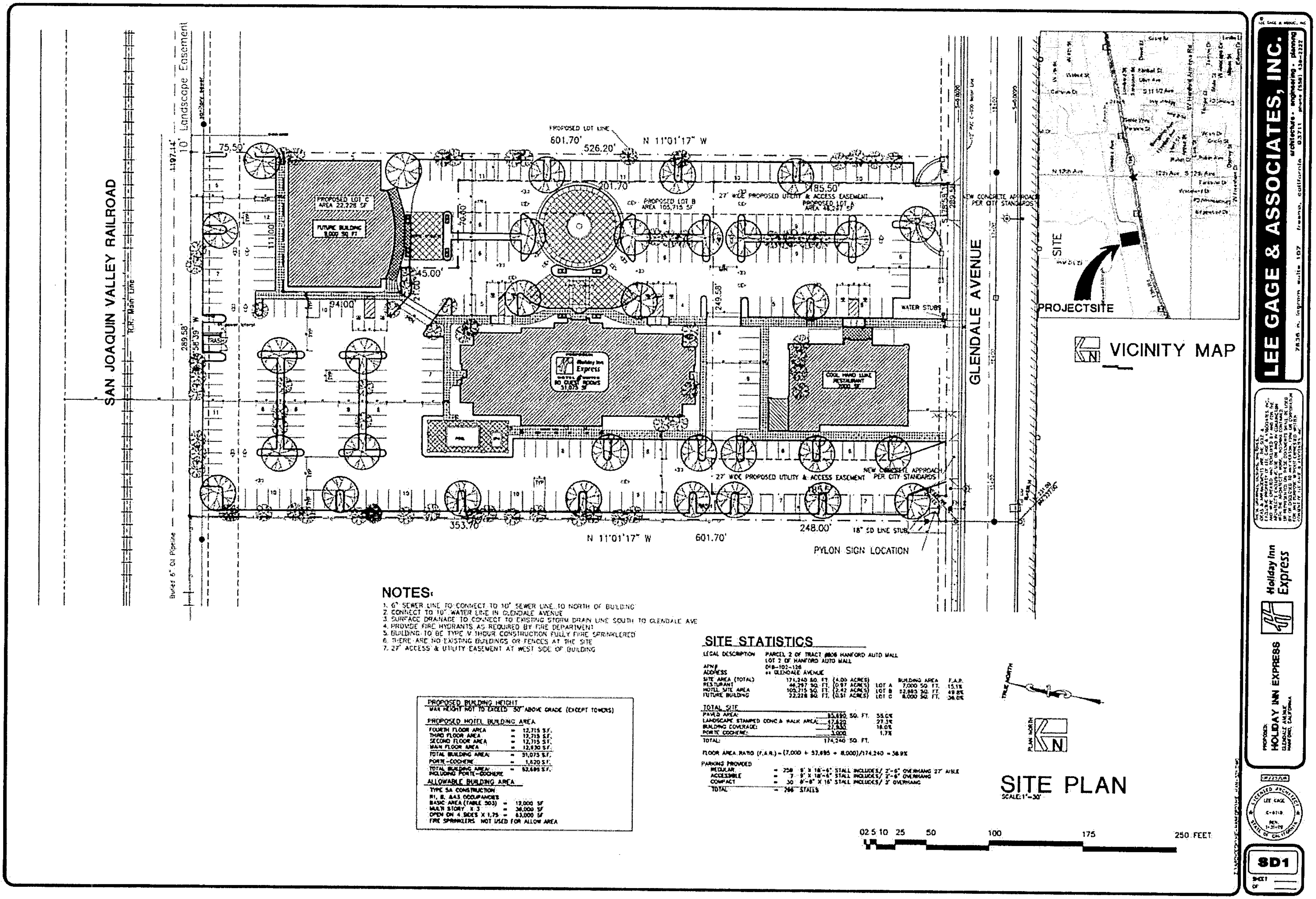
We look forward in working with you, The City and the Hospitality industry in Hanford.

Thanking You.

Anil Chagan

Anil Chagan

cc. Ms. Darlene R. Mata, Community Development Director, City of Hanford.


SAN JOAQUIN VALLEY RAILROAD
R.R. Main Line
10' Landscape Easement
Buried 6" Oil Pipeline
PROPOSED LOT LINE
601.70'
526.20'
N 11°01'17" W
PROPOSED LOT C
AREA 22,228 SF
FUTURE BUILDING
8,000 SQ FT
PROPOSED LOT B
AREA 105,715 SF
27' WIDE PROPOSED UTILITY & ACCESS EASEMENT
PROPOSED LOT A
AREA 46,297 SF
NEW CONCRETE APPROACH PER CITY STANDARDS
WATER STUBS
Holiday Inn Express
COOL HAND LUKE RESTAURANT 7000 SF
GLENDALE AVENUE
353.70'
601.70'
248.00'
18" SD LINE STUB
PYLON SIGN LOCATION
VICINITY MAP
PROJECTSITE
SITE
NOTES:
1. 6" SEWER LINE TO CONNECT TO 10" SEWER LINE TO NORTH OF BUILDING
2. CONNECT TO 10" WATER LINE IN GLENDALE AVENUE
3. SURFACE DRAINAGE TO CONNECT TO EXISTING STORM DRAIN LINE SOUTH TO GLENDALE AVE
4. PROVIDE FIRE HYDRANTS AS REQUIRED BY FIRE DEPARTMENT
5. BUILDING TO BE TYPE V 1HOUR CONSTRUCTION FULLY FIRE SPRINKLERED
6. THERE ARE NO EXISTING BUILDINGS OR FENCES AT THE SITE
7. 27' ACCESS & UTILITY EASEMENT AT WEST SIDE OF BUILDING
PROPOSED BUILDING HEIGHT
MAX HEIGHT NOT TO EXCEED 50' ABOVE GRADE (EXCEPT TOWERS)
PROPOSED HOTEL BUILDING AREA
FOURTH FLOOR AREA = 12,715 S.F.
THIRD FLOOR AREA = 12,715 S.F.
SECOND FLOOR AREA = 12,715 S.F.
MAIN FLOOR AREA = 12,930 S.F.
TOTAL BUILDING AREA = 51,075 S.F.
PORTE-COCHERE = 1,620 S.F.
TOTAL BUILDING AREA INCLUDING PORTE-COCHERE = 52,695 S.F.
ALLOWABLE BUILDING AREA
TYPE 5A CONSTRUCTION
R1, B, A&3 OCCUPANCIES
BASIC AREA (TABLE 503) = 12,000 SF
MULTI STORY X 3 = 36,000 SF
OPEN ON 4 SIDES X 1.75 = 63,000 SF
FIRE SPRINKLERS NOT USED FOR ALLOW AREA
SITE STATISTICS
LEGAL DESCRIPTION PARCEL 2 OF TRACT #808 HANFORD AUTO MALL
LOT 2 OF HANFORD AUTO MALL
APN# 018-102-126
ADDRESS ## GLENDALE AVENUE
SITE AREA (TOTAL) 174,240 SQ. FT. (4.00 ACRES)
RESTURANT 46,297 SQ. FT. (0.97 ACRES) LOT A 7,000 SQ. FT. 15.1%
HOTEL SITE AREA 105,715 SQ. FT. (2.42 ACRES) LOT B 52,695 SQ. FT. 49.8%
FUTURE BUILDING 22,228 SQ. FT. (0.51 ACRES) LOT C 8,000 SQ. FT. 36.0%
BUILDING AREA F.A.R.
TOTAL SITE
PAVED AREA 95,690 SQ. FT. 55.0%
LANDSCAPE STAMPED CONC & WALK AREA 47,620 27.3%
BUILDING COVERAGE 27,930 16.0%
PORTE COCHERE 3,000 1.7%
TOTAL 174,240 SQ. FT.
FLOOR AREA RATIO (F.A.R.) = (7,000 + 52,695 + 8,000)/174,240 = 38.9%
PARKING PROVIDED
REGULAR = 259 9' X 18'-6" STALL INCLUDES/ 2'-6" OVERHANG 27' AISLE
ACCESSIBLE = 7 9' X 18'-6" STALL INCLUDES/ 2'-6" OVERHANG
COMPACT = 30 8'-8" X 15' STALL INCLUDES/ 2' OVERHANG
TOTAL = 296 STALLS
TRUE NORTH
PLAN NORTH
SITE PLAN
SCALE: 1"=30'
0 2.5 10 25 50 100 175 250 FEET
LEE GAGE & ASSOCIATES, INC.
architecture · engineering · planning
7836 n. ingram suite 107 fresno, california 93711
PROPOSED:
HOLIDAY INN EXPRESS
GLENDALE AVENUE
HANFORD, CALIFORNIA
Holiday Inn Express
SD1

To: City of Hanford.

From: Anil Chagan. Date: April 4 2016

# ***Re: Hanford Conference Center.***

**Existing Facilities and funding sources.**

Except for Visalia, no other city within the immediate area has a Convention Center. The Harris ranch is the other center that offers conference and banquet facilities.

The City of Visalia subsidizes the Convention Center for about $800,000. The Center is City owned and operated and is responsible for all Maintenance and Upgrades. The staff are all City Employees. The City of Visalia uses general funds to subsidize the Convention Center. The city also funds the CVB for about $240,000 to promote Tourism and Conventions.

The CVB is made up of hospitality facilities management, restaurants, caters, City Council representatives and at large members, that oversee a staff of three to promote Tourism and Conventions.

**The issue:**

The issue is that generally Conference Center do not generate sufficient revenue to sustain operations and are subsidized by Cities. Although the proposed Center will create 6 full time jobs and 30-part time positions, and also generate sales tax, and Transient Occupancy Tax, the operators will have to subsidize the Center, even at full capacity. It is expected that the developers will subsidize the Center in the amount of $150,00 each year.

The facility will also generate additional room requirements that cannot be filled by the proposed new Hotel, thus creating room revenue for other hotels.

At this time large events are going to Visalia or Fresno.

**The proposals and concepts.**

1. City to support the project with half the TOT generate by the new Hotel for 10 years (approx. $100k per Year). The developer would use these funds to support operations and also offer incentives for bringing events to the Center to drive room occupancy.
2. City to reduce impact fees on the project.
3. Developer will develop and operate a franchised hotel with a conference Center that will support the new Hotel and provide opportunities for additional hotels in town to benefit from occupancy demands from events at the Conference Center.

Besides these incentives, the Lodging facilities in the City, with the Chamber of Commerce will create a CVB to support tourism and Conventions.