The City of Hanford
CALIFORNIA

City Council Meeting
Agenda

Amended Agenda
May 15, 2018
6:00 PM – Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

6:00 PM - CALL TO ORDER CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Government Code Section 54956.8

Property: APN: 018-242-077
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Gery Zacher
Under Negotiations: Terms and Price

B. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case

C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

CASE NAME: Cervantes v. Hanford Police Office J. Chavez
CASE NUMBER: U.S. District Court, Eastern District of California, No. 1:18-at-00335

CASE NAME: Transparent California v. City of Hanford
CASE NUMBER: Kings County No. 17C0245

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Kings County No. 1:17-00430

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT::

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and 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: Approve Minutes from the May 1, 2018 Meeting

B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to AT&T

C. Finance: Warrant Register

D. Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit 1 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)

PUBLIC HEARINGS:

A. Utilities and Engineering: Hold a Public Hearing to hear public comments for the closure and removal of five mid block crosswalks in the downtown area located at, Irwin Street between Seventh Street and Eighth Street, Douty Street between Seventh Street and Eighth Street, Irwin Street between Sixth Street and Seventh Street, Douty Street between Sixth Street and Seventh Street, and Sixth Street between Douty Street and Harris Street, and make a determination that the five existing mid-block crosswalks be removed.

GENERAL BUSINESS:

A. Out-of State Travel for 9 PAL Boxers and 1 City Employee

B. Public Works: Award a contract to Carvalho Construction, Inc., of Lemoore, for the Veterans Building Truss Repair Project, in the amount of $112,360.00.

C. Resolution Condemning State Law that Restricts Law Enforcement and Endangers Public Safety

D. Amendment of Tessenderlo Kerley, Inc., Purchase Agreement.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the May 1, 2018 Meeting

RECOMMENDATION:
Approve the minutes from the May 1, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
050118 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
May 1, 2018 7:00 PM
Council Chambers
400 N. Douty St.

6:00 PM - CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor David Ayers called the Study Session and Closed Session to order at 6:00 p.m.

ROLL CALL:

Present: Justin Mendes, Diane Sharp, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker.

Michael Quinn commented on the historical buildings in Hanford and their potential loss due to neglect and lack of funds. He proposed a ballot measure creating a half cent sales tax that would last 18 months which would fund repair and maintenance to the historical buildings. He also requested a citizen committee to oversee the use of those funds.

STUDY SESSION:

A. Sales Tax Consideration

City Manager Darrel Pyle discussed the various questions that need to be answered including who will handle the campaign activities. Also to be determined is whether it would be a general or special tax, the proposed tax rate, and whether there would be a sunset date on the tax. When these details are determined, then the City Attorney's office can prepare the ballot language.

Council Member Sharp inquired about how much revenue is needed to make improvements to City owned historical buildings. Staff estimated it could be at least $5,000,000 for the buildings in Courthouse Square.

Vice Mayor Sorensen expressed concern about having the sunset date be too short and not allow enough funds and time to accomplish the projects that the community would like to see. She also asked whether there had been any interest expressed by the community. Mr. Pyle stated that staff has not been approached on this subject.

Mayor Ayers inquired whether it would be a special tax if the revenue is specified for building renovations. City Attorney Ty Mizote explained the language dictates if it is considered a special tax or not. Mayor Ayers preferred to have a general tax in order to keep the threshold lower for it to pass.

Council Member Mendes discussed Measure S and Measure K and does not believe a tax increase will pass based on the past voting records, unless it includes a public safety component as a special tax.

Attachment: 050118 Minutes (Minutes 050118)

Council Member Devine commented on the proposed State initiative requiring a two-thirds majority to pass any tax increases. He did not think the City would be successful in passing the measure if it is going to require a two-thirds majority.

Council Member Mendes proposed a TOT increase as an option.

Council Member Sharp wanted more community support prior to the City moving forward.

Council Member Devine supported moving forward after receiving input from the public to know what they would support.

Vice Mayor Sorensen agreed to have the public bring a proposal to the Council for consideration.

The Council directed that Mr. Quinn will need to submit a proposal by the second meeting of June for the Council to determine if a sales tax increase should be added as a ballot measure. Mr. Pyle and Mr. Mizote are willing to meet with Mr. Quinn to have discussions on the process and differences between a general and special tax.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Due to the lack of time, Mayor Ayers announced that Closed Session will follow the regular meeting.

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APN 018-242-077
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Gery Zacher
Under Negotiations: Terms and Price

Property: APNs 028-310-005, 028-310-007, 028-310-008, 028-310-025, 028-240-008, 028-240-016, 028-240-018, 028-240-019, 028-240-020, 028-240-021
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Mark Mendes
Under Negotiations: Terms and Price

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: Adams v. City of Hanford
CASE NUMBER: Kings County No. 18C0068

CASE NAME: Southern California Edison v. City of Hanford
CASE NUMBER: Kings County No. 17C0268

CASE NAME: San Joaquin Valley Environmental Defense Center v. City of Hanford
CASE NUMBER: Kings County No. 17C01042

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Kings County No. 1:17-00430

CASE NAME: Perez v. City of Hanford
CASE NUMBER: Kings County No. 17C0335

Attachment: 050118 Minutes (Minutes 050118)

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:02 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
Diane Sharp	Council Member	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Phoenicia Martinez provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation - National Day of Prayer

Mayor Ayers presented the proclamation to Kathryn Enloe, The Kings Prayer Force.

B. Proclamation: National Public Works Week

Mayor Ayers presented the proclamation to Public Works Director Lou Camara.

C. Proclamation - City Clerks Week

Mayor Ayers presented the proclamation to City Clerk Jennifer Gomez.

D. Recognition of City Clerk Jennifer Gomez

Mayor Ayers called for a recess at 7:16 p.m. for a brief reception.

STAFF COMMUNICATIONS:

Mayor Ayers reconvened the meeting at 7:27 p.m.

Captain Karl Anderson briefly commented on the department's activities.

Community Development Director Darlene Mata discussed current projects.

Public Works Director Lou Camara stated that commercial refuse bins are being delivered this week and that the new street striping vehicle has arrived. The grade separation project is on a funding list with the State and preparing a preliminary engineering design will be the next step in this long term project.

Parks & Recreation Director Craig Miller commented on the Skate Park 20th Anniversary celebration that took place and also thanked everyone for turning out for the parade honoring the Sierra Pacific High School Girls Basketball Team.

Attachment: 050118 Minutes (Minutes 050118)

Fire Chief Chris Ekk announced that the new patrol vehicle is ready to be delivered.

Finance Director Paula Lofgren stated that her department has been working on the budget for the next fiscal year.

Utilities & Engineering Director John Doyel provided an update on capital improvement projects.

A. Status Report for Capital Improvement Projects in Construction

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

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

Jared Turner requested that the Council reconsider their position on labor negotiations with the Fire Department.

Skip Athey stated his support for a public safety sales tax.

Paula Massey expressed her disappointment that she was not notified of the date of when the skate park celebration got rescheduled and commented on her son Jeffrey Hamilton's involvement with the original opening of the skate park.

Todd Cotta commented on his frustration from the last meeting and stressed for the City to look at each property individually to determine appropriate zoning.

Jim Livinston from the Hanford Senior Citizens, Inc. presented their request to take possession of the west side of the old YMCA building in order to expand their programs.

Chad Draxler disagreed with expanding Hidden Valley Park and that funds should be used for other City services that are a higher priority.

Mark Pratter reflected on the potential expansion of Hidden Valley Park.

Nathan Odom briefly spoke about parkland.

Michael Quinn encouraged the Council Members to receive input on a design proposal for the expansion of Hidden Valley Park.

Pam Johnson expressed her support of the Fire Department. She stated that she is not agreeable to expanding the park by only 4 acres.

Bob Ramos stated that it appears that the Council is not taking any action to approve a contract with the Fire Department. He also would like Hidden Valley Park to be expanded with no compromises on the amount of acreage. He did not support a sales tax that was not for public safety.

Steven Yaws would like additional green and open space in Hanford like larger cities. He supported the expansion of Hidden Valley Park to have a natural environment.

City Manager Darrel Pyle provided an update on the labor negotiations with the Fire department. He noted that the negotiations are currently in a fact finding phase with a third party which is a collective process involving both the bargaining unit and the City.

Attachment: 050118 Minutes (Minutes 050118)

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar, except for the items pulled for separate consideration.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

A. City Clerk: Approve Minutes from the April 17, 2018 Meeting

B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Lenesha Andrews

C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Yvonne Williams

D. FIRE: Approve Out-of-State Travel to Texas for Fire Chief Chris Ekk and Fire Captain Frank Etulain for the Final Inspection of the Fire Department's New Patrol Vehicle on May 16-18, 2018.

E. Utilities and Engineering: Reject bids and re-advertise for bids for the Fire Station No. 1 Bathroom Renovation Project

F. Utilities & Engineering: Approve the attached Scope of Work Contract Change Orders No. 1 and 2, for construction for the Civic Auditorium Exterior Painting Project, in the amount of $24,500.00.

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Clerk: Adopt Resolution 18-17-R Calling for the Holding of A General Municipal Election to be Held on November 6, 2018 and Requesting the Board of Supervisors to Consolidate with the Statewide General Election

Council Member Mendes pulled this item for clarification.

City Clerk Jennifer Gomez stated that this resolution calls for the election of the three City Council seats for the November ballot.

Motion to approve.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

Attachment: 050118 Minutes (Minutes 050118)

2. Finance: Warrant Register

Council Member Sharp pulled the item to point out that three checks were issued to the same vendor in very small amounts and would like to see if the City could handle those types of payments in a more efficient manner in the future.

Motion to approve.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Diane Sharp, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

PUBLIC HEARINGS:

A. Community Development: Discuss and provide direction on the U.S. Department of Housing and Urban Development (HUD) proposed Community Development Block Grant (CDBG) Action Plan 2018-19 activities and programs.

Administrative Analysist Sandra Lerma provided a presentation to the Council with an overview of the proposed Action Plan and budget. Staff responded to questions and comments by the City Council.

Mayor Ayers opened the public comments of the public hearing at 8:22 p.m.

Lou Martinez suggested that school crosswalks be added in the targeted areas and make them safer. He would also like more youth programs like baseball.

Bob Ramos stated that the Harris Street Ball Park is locked up, so the neighborhood cannot have access to it. He requested funds that would allow that to be unlocked and used more often.

Mark Pratter would like the City to address the homeless problems using best practices.

Steven Yaws recommended looking at Portland as a model for homelessness.

With no further comments, Mayor Ayers closed the public comments at 8:31 p.m.

Staff stated that the Ball Park has been vandalized in the past and equipment stolen causing it to be locked up. Staff is looking at a solution in order to open it to the public again.

Motion to approve Resolution 18-18-R and adopt the 2018 CDBG Annual Action Plan.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Diane Sharp, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

GENERAL BUSINESS:

A. Administration: Approve Contract with Tyler Technologies for the purchase of Enterprise Resource Planning (ERP) software and implementation in the amount of $912,479.

IT Manager Eric Forcey provided background information for the Council's review and consideration. He responded to questions and comments by the City Council.

Attachment: 050118 Minutes (Minutes 050118)

Motion to approve the contract.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

B. Parks & Recreation Commission: Development of 4.37 acres west of Hidden Valley Park located on Cortner Street.

Parks & Recreation Director Craig Miller discussed the background of Hidden Valley Park. Community Development Director Darlene Mata discussed the General Plan goals and policies regarding Open Space, Conservation and Recreation Element. Mr. Miller stated that the Council directed staff to receive a recommendation by the Parks & Recreation Commission for the 4.37 acres west of Hidden Valley Park. A conceptual design was presented to the Commission to demonstrate what could fit in that area. The Commission reviewed the proposed plan to develop the 4.37 acres and made the recommendation that the City Council direct staff to develop a plan for the design of the full 18 acre parcel west of Hidden Valley Park and to hold a public meeting to discuss this issue.

Staff presented various recommendations to Council for further direction. Staff and Council discussed the General Plan Goals and Policies as it relates to parks and open space.

The Council gave direction to staff to update the Parks and Recreation Master Plan to be in compliance with the General Plan and to include community input through surveys and meetings in order to determine current and future needs.

RESULT:	**CONSENSUS**

C. Utilities and Engineering: Award a contract to West Valley Construction of Campbell, CA in the amount of $1,568,697.00 for the Flat to Meter Service Conversion Project, appropriate an additional $259,132.00 from Water Capital Reserves, and establish a construction contingency of $78,435.00.

Utilities & Engineering Director John Doyel discussed the Flat to Meter Service Conversion Project.

Motion to approve as presented.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

D. Police: Approve purchase of three Police Patrol Cars in the amount of $153,000

Captain Karl Anderson briefly commented on the purchase of the vehicles to be added to their assigned vehicle fleet.

Motion to approve the purchase of three Police Patrol cars.

Attachment: 050118 Minutes (Minutes 050118)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Martin Devine, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

E. Police: Approve purchase of office furniture, IT equipment and interview room recording solution in the amount of no more than $143,000.

Captain Karl Anderson discussed the improvements made to the investigations building and the need to furnish and equip it.

Motion to approve as presented.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Martin Devine, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

F. Police: Approve the Renovation of the 911 Dispatch Center

Captain Karl Anderson discussed the changes to the Dispatch Center and the funding currently available for the improvements.

Motion to advance the relocation of the Dispatch Center from the ground floor to the Briefing Room in the basement of the Police Department.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers, Mendes

G. Administration: Adoption of 2018-19 Fiscal Year Goals and Objectives

City Manager Darrel Pyle provided an overview of the Goals and Objectives established by the City Council. He stated that various actions taken by staff were identified that have been implemented. Mr. Pyle requested that the top priority pertaining to a Homeless Service Center be broadened to Homelessness and that a service center be just one action under that goal. The Goals and Objectives will also be delivered to all of the departments so that all employees are aware of the direction Council is going and see what is being accomplished. Council Member Sharp requested that the priority regarding Cannabis remain on the list even though it is already completed, so that the community is aware that it was a direction given by Council. Council would also like time lines to be included in the actions. Council directed staff to start searching for a consultant to use next year for the Goals and Objectives session.

Motion to adopt the 2018-19 fiscal year Goals and Objectives as amended.

RESULT:	**APPROVED AS AMENDED [4 TO 1]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Mendes
NAYS:	Sharp

Attachment: 050118 Minutes (Minutes 050118)

COUNCIL REPORTS/COMMENTS:

Council Member Mendes provided an update on KART's land acquisition. Mr. Mendes traveled to Sacramento to testify on Senator Vidak's bill on where sex offenders could live, but it was defeated in committee. Mr. Mendes also assisted in collecting and turning in signatures to repeal the Gas Tax on the November ballot.

Council Member Sharp commented on various activities and events.

Council Member Devine also shared his involvement in collecting signatures to repeal the Gas Tax.

Vice Mayor Sorensen praised the Chamber of Commerce's and Main Street Hanford's annual dinners.

Mayor Ayers also expressed his appreciation with the improvements made by the Chamber.

COUNCIL FUTURE AGENDA ITEMS:

Vice Mayor Sorensen inquired about updating the city ordinance regarding food trucks. Council provided a consensus to move forward with amending the ordinance. Ms. Sorensen also addressed the zoning of Todd Cotta's property and would like that area to be rezoned along the highway. The Council did not concur.

City Manager Darrel Pyle stated that requests by the public had been given to him including amendments to the historic district restrictions to modify exteriors. Three Council Members agreed to review the ordinance. The East Precise Plan does not seem to be accomplishing the development that was originally desired and envisioned. Council concurred to review why the Plan has failed. A third request was to lift the restriction on downtown cruising. Council concurred to amend the ordinance.

ADJOURNMENT:

Mayor Ayers adjourned to closed session at 10:34 p.m.

With nothing to report from closed session, Mayor Ayers adjourned the meeting at 11:20 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 050118 Minutes (Minutes 050118)

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to AT&T

RECOMMENDATION:
That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimant: AT&T.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** C

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,218,612.56

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER 05-09-18

Date: 5/9/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	5/9/18	127462	SMART & FINAL CORP **SMART & FINAL CORP**	61.09	022826	BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	61.09			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	54.13	102692847-(	2018-04	
	7560 ADVERTISING & PUBLIC REL	5/9/18	127393	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	109.85	80788	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	5/9/18	127393	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	147.05	81155	ORDINANCE 18-03 SUMRY	
	7560 ADVERTISING & PUBLIC REL	5/9/18	127393	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	2.50		PAPER STATEMENT FEE	
	7440 OFFICE EXPENSE	5/9/18	127439	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	125.16	9474541	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	5/9/18	127484	XEROX CORP **XEROX CORP**	109.64	093114992	COPIES 03/21-04/21/18	
	7460 DUPLICATING EXPENSE	5/9/18	127484	XEROX CORP **XEROX CORP**	158.43	093114992	LEASE/CITY MGR	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	11.11	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	94.27	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.18	1934005	2018-04	
				Division Total 1110 CITY MANAGER-CITY CLERK	812.32			
1111 PERSONNEL	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	44.80	102692847-(	2018-04	

Attachment: WARRANT REGISTER 05-09-18 (FIN: WARRANT REGISTER)

Date: 5/9/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111	7496	5/9/18	127324	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
PERSONNEL	GRP INSUR ADM EXPENSE			ALVISO, FRANK				
	7496	5/9/18	127333	GENE BASSETT	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BASSETT, GENE				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127335	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	5/9/18	127339	RICHARD BUTTS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BUTTS, RICHARD				
	7496	5/9/18	127341	JOHN M CAIN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CAIN, JOHN M				
	7496	5/9/18	127353	NICHOLAS CARDARAS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARDARAS, NICHOLAS				
	7496	5/9/18	127354	TERRY CARR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARR, TERRY				
	7496	5/9/18	127356	DEBORAH CASSERA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CASSERA, DEBORAH				
	7496	5/9/18	127359	JERRY CHOW	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CHOW, JERRY				
	7496	5/9/18	127367	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			DECUIR, BRIAN				

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1111	7496	5/9/18	127381	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
PERSONNEL	GRP INSUR ADM EXPENSE			GALLEGOS, DOLORES				
	7496	5/9/18	127382	DAVID E GARCIA	119.00		RETIREE INCUR/CITY COST	
	GRP INSUR ADM EXPENSE			GARCIA, DAVID E				
	7496	5/9/18	127387	JOHN L GOMES	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GOMES, JOHN L				
	7496	5/9/18	127389	DON GREEN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GREEN, DON				
	7496	5/9/18	127395	ROBERT HERNANDEZ	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			HERNANDEZ, ROBERT				
	7495	5/9/18	127404	FELIX JOHANSSON	345.00		TUIT 05/14-17	
	PROF AND SPEC SERVICES			JOHANSSON, FELIX				
	7770	5/9/18	127406	STEPHANIE JONES	40.11		MILEAGE/CLOVIS 04/18	
	TRAINING/TRAVEL/MEETING			JONES, STEPHANIE				
	7496	5/9/18	127417	ARTHUR KNIGHT	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			KNIGHT, ARTHUR				
	7496	5/9/18	127427	JOHN LOBOA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			LOBOA, JOHN				
	7496	5/9/18	127428	GLORIA LOPEZ	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			LOPEZ, GLORIA				
	7496	5/9/18	127434	MANUEL MEDRANO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			MEDRANO, MANUEL				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	192.06	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7496	5/9/18	127449	JOE H RAMSEY	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			RAMSEY, JOE H				
	7496	5/9/18	127451	DAVID REBELO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			REBELO, DAVID				
	7496	5/9/18	127452	JERRY REED	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			REED, JERRY				

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1111	7496	5/9/18	127453	JAN REYNOLDS	119.00		RETIREE INSUR/CITY COST	
PERSONNEL	GRP INSUR ADM EXPENSE			REYNOLDS, JAN				
	7496	5/9/18	127458	GEORGE SEPEDA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			SEPEDA, GEORGE				
	7460	5/9/18	127484	XEROX CORP	109.64	093114992	COPIES 03/21-04/21/18	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127484	XEROX CORP	158.43	093114992	LEASE/PERS	
	DUPLICATING EXPENSE			XEROX CORP				
	7496	5/9/18	127485	WES YEARY	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			YEARY, WES				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	1.94	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	23.55	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1111 PERSONNEL	4,485.53			
1201	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	53.76	102692847-(	2018-04	
FINANCE-ACCOUNTING	COMMUNICATIONS			T P X COMMUNICATIONS				
	7999	5/2/18	127313	U S BANK CORPORATE PAYMENT SYSTEM	12,145.19		CAL CARD 2018-04	
	CAL CARD CLEARING			U S BANK CORP - CAL CARD				
	7495	5/9/18	127414	KINGS CREDIT SERVICES	13.30	04-199346	2018-04 COLL FIN-AC	
	PROF AND SPEC SERVICES			KINGS CREDIT SERVICES				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	551.51	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	5/9/18	127439	OFFICE DEPOT (CONTRACT)	153.11	9474541	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE			OFFICE DEPOT				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	659.52	042633	PSTG GR 4-6/18	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7600	5/9/18	127445	REBECCA KOZLOWSKI DBA	165.19	042633	PRNT GR 4-6/18	
	SPECIAL DEPARTMENTAL EX			PRESORT CENTER OF FRESNO, LLC				

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1201	7460	5/9/18	127484	XEROX CORP	8.67	093114991	COPIES 03/21-04/21/18	
FINANCE-ACCOUNTING	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127484	XEROX CORP	433.47	093114994	LEASE/COPIES C8055H	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127484	XEROX CORP	322.36	093114991	LEASE/FINANCE	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	52.03	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	4.41	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	53.22	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	49.66	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	63.82	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	15.32	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1201 FINANCE-ACCOUNTING	14,744.54			
1210	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	52.80	5183848 3/1	2018-03 UNIFORMS	
FINANCE-UTILITY BILLING	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	53.76	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	5/9/18	127383	GARDA CL WEST INC	565.22	10392238	2018-05	
	PROF AND SPEC SERVICES			GARDA CL WEST INC				
	7495	5/9/18	127414	KINGS CREDIT SERVICES	641.87	04-199311	2018-04 COLL FIN-UB	
	PROF AND SPEC SERVICES			KINGS CREDIT SERVICES				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	237.43	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				

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1210	7600	5/9/18	127439	OFFICE DEPOT (CONTRACT)	64.35	9474541	BLANKET PURCHASE ORDER	
FINANCE-UTILITY BILLING	SPECIAL DEPARTMENTAL EX			OFFICE DEPOT				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	1,536.13	042632	2018-02 DELINQ	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	1,098.16	410046719	2018-03 FLAT	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	6,225.17	410046719	2018-03 METER	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	1,193.55	410049230	2018-04 FLAT	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	5/9/18	127445	REBECCA KOZLOWSKI DBA	6,791.68	410049230	2018-04 METER	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7470	5/9/18	127445	REBECCA KOZLOWSKI DBA	280.67	042632	2018-02 PRINTING	
	PRINTING			PRESORT CENTER OF FRESNO, LLC				
	7470	5/9/18	127445	REBECCA KOZLOWSKI DBA	1,712.13	410046719	2018-03 PRINTING	
	PRINTING			PRESORT CENTER OF FRESNO, LLC				
	7470	5/9/18	127445	REBECCA KOZLOWSKI DBA	1,710.53	410049230	2018-04 PRINTING	
	PRINTING			PRESORT CENTER OF FRESNO, LLC				
	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	30.86	1934005	2018-04	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	37.54	1934005	2018-04	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	62.90	1934005	2018-04	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1210 FINANCE-UTILITY BILLING	22,294.75			
1315	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	35.84	102692847-(	2018-04	
COMPUTER MAINTENANCE	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	5/9/18	127360	COMCAST BUSINESS	2,863.68	63659530	939068019 ETHERNET	
	PROF AND SPEC SERVICES			COMCAST BUSINESS				

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1315	7495	5/9/18	127360	COMCAST BUSINESS	2,863.68	64762821	939068019 ETHERNET	
COMPUTER MAINTENANCE	PROF AND SPEC SERVICES			COMCAST BUSINESS				
	7495	5/9/18	127362	COMPUTER SYSTEMS PLUS INC	1,673.20	96774	2018-04 HOST,SPAM,SCN	
	PROF AND SPEC SERVICES			COMPUTER SYSTEMS PLUS INC				
	817071	5/9/18	127386	ERIC DODD DBA	2,100.00	2795	NETWORK WIRING	
	PAYROLL TIME S/W H/W			GILBERT ELECTRIC CO				
				Division Total 1315 COMPUTER MAINTENANCE	9,536.40			
1411	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	35.84	102692847-(	2018-04	
PLANNING	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	5/3/18	127314	KINGS COUNTY	90.00		NTC OF EXEMP-FARADAY	
	PROF AND SPEC SERVICES			KINGS COUNTY				
	7560	5/9/18	127393	HANFORD SENTINEL 234-60007669	108.65	80488	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	5/9/18	127393	HANFORD SENTINEL 234-60007669	154.05	80868	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	5/9/18	127393	HANFORD SENTINEL 234-60007669	108.65	81306	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	5/9/18	127393	HANFORD SENTINEL 234-60007669	111.05	81354	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	5/9/18	127393	HANFORD SENTINEL 234-60007669	2.50		PAPER STATEMENT FEE	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	59.38	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	5/9/18	127484	XEROX CORP	93.17	093114995	LEASE/COPIES	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	4.37	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1411 PLANNING	767.66			

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1412	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	87.45	5183808 3/1	2018-03 UNIFORMS	
BUILDING INSPECTION	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	98.56	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7450	5/9/18	127343	CALIF BUILDING OFFICIALS	295.00	11482	WEBB 04/1/18-03/31/19	
	PUBLICATIONS AND DUES			CALIF BUILDING OFFICIALS				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	57.66	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	5/9/18	127484	XEROX CORP	129.60	093114995	LEASE/COPIES	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	62.15	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1412 BUILDING INSPECTION	730.42			
1413	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	26.88	102692847-(	2018-04	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS			T P X COMMUNICATIONS				
	7460	5/9/18	127484	XEROX CORP	102.50	093114995	LEASE/COPIES	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	12.49	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	141.87			
1414	7495	5/9/18	127397	HINDERLITER, DE LLAMAS & ASSOCIATES	40,950.00	0028938-IN	9/25/17-4/6 MGMT PRGM	
CD-CANNABIS	PROF AND SPEC SERVICES			HINDERLITER, DE LLAMAS & ASSOCIATES				
				Division Total 1414 CD-CANNABIS	40,950.00			
1450-001	7495	5/9/18	127380	G M S, INC	245.00	210771	04/18 LIC & WARRANTY	
CDBG ENTITLEMENT REUSE FD	PROF AND SPEC SERVICES			G M S, INC				

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1450-001	7495	5/9/18	127380	G M S, INC	65.00	210772	04/18 SERV & SUPPORT	
CDBG ENTITLEMENT REUSE FD	PROF AND SPEC SERVICES			**G M S, INC**				
	7531	5/9/18	127479	MANUEL GARCIA VAZQUEZ	265.00		LN 4284 PAYOFF OVRPMT	
	ADMINISTRATIVE EXPENSES			**VAZQUEZ, MANUEL GARCIA**				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					575.00			
1450-017	818660	5/9/18	127416	KINGS TULARE CONTINUUM OF CARE	546.13	1283	2018-03 PROG DELIVERY	
CDBG ENTITLEMENT 2017/18	CONTINUUM OF CARE-18			**KINGS TULARE CONTINUUM OF CARE**				
	818660	5/9/18	127416	KINGS TULARE CONTINUUM OF CARE	1,500.00	1277	HOMELESS CONNECT PROJ	
	CONTINUUM OF CARE-18			**KINGS TULARE CONTINUUM OF CARE**				
	818660	5/9/18	127416	KINGS TULARE CONTINUUM OF CARE	(4.56)	1035	POSTAGE OVERCHARGE	
	CONTINUUM OF CARE-18			**KINGS TULARE CONTINUUM OF CARE**				
Division Total 1450-017 CDBG ENTITLEMENT 2017/18					2,041.57			
1511	7495	4/30/18	127277	COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 4/1	8155500390704471	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES			**COMCAST CABLE COMMUNICATIONS, INC**				
	7785	4/30/18	127301	SOUTHERN CALIF GAS CO	70.84		2018-04 1505173000	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	507.46	102692847-(	2018-04	
	COMMUNICATIONS			**T P X COMMUNICATIONS**				
	7320	5/9/18	127320	A T & T	376.51	0602281605	80008961114 CA DEPT OF JU	
	COMMUNICATIONS			**A T & T (11349)**				
	7770	5/9/18	127323	CHAD ALLEN	16.00	EXP 04/24	EXP/DINUBA/04/24	
	TRAINING/TRAVEL/MEETING			**ALLEN, CHAD**				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	400.16	298952	2018-01 ADMIN COSTS	
	PROF AND SPEC SERVICES			**CALIF DEPT OF JUSTICE**				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	225.50	298952	2018-01 NETWORK SVC	
	PROF AND SPEC SERVICES			**CALIF DEPT OF JUSTICE**				

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1511	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	400.16	298952	2018-02 ADMIN COSTS	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	225.50	298952	2018-02 NETWORK SVC	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	400.16	298952	2018-03 ADMIN COSTS	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	225.50	298952	2018-03 NETWORK SVC	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7922-503	5/9/18	127365	COTTA, JARRED	221.27	EXP 04/26-2	EXP/SACRMNTO/04/26-29	
	LLEGB EXPLORER POST MTL			COTTA, JARRED				
	7770	5/9/18	127378	FRESNO CITY COLLEGE	101.00	13554203	DAVIS/REG/FRSN/4/9-13	
	TRAINING/TRAVEL/MEETING			FRESNO CITY COLLEGE				
	7770	5/9/18	127378	FRESNO CITY COLLEGE	120.00	13521005	REG/FRESNO/3/19-23	
	TRAINING/TRAVEL/MEETING			FRESNO CITY COLLEGE				
	7770	5/9/18	127433	MEDEIROS, CHAD	368.00	TR MEDEIR	ADV/BEAUMONT/5/27-6/1	
	TRAINING/TRAVEL/MEETING			MEDEIROS, CHAD				
	7770	5/9/18	127433	MEDEIROS, CHAD	368.00	TR MEDEIR	ADV/BEAUMONT/6/03-08	
	TRAINING/TRAVEL/MEETING			MEDEIROS, CHAD				
	7770	5/9/18	127433	MEDEIROS, CHAD	687.45	TR MEDEIR	LDG/BEAUMONT/06/03-08	
	TRAINING/TRAVEL/MEETING			MEDEIROS, CHAD				
	7770	5/9/18	127433	MEDEIROS, CHAD	687.45	TR MEDEIR	LDG/BEAUMONT/5/27-6/1	
	TRAINING/TRAVEL/MEETING			MEDEIROS, CHAD				
	7495	5/9/18	127437	NICK CHAMPI ENTERPRISES INC	48.26	21092	TEMP FENCE CENTER ST	
	PROF AND SPEC SERVICES			NICK CHAMPI ENTERPRISES INC				
	7600	5/9/18	127439	OFFICE DEPOT (CONTRACT)	343.70	9474541	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			OFFICE DEPOT				
	7770	5/9/18	127440	ALSIE ORTEGA	352.00	TR ORTEGA	ADV/GILROY/06/03-08	
	TRAINING/TRAVEL/MEETING			ORTEGA, ALSIE				
	7770	5/9/18	127440	ALSIE ORTEGA	352.00	TR ORTEGA	ADV/GILROY/6/10-15	
	TRAINING/TRAVEL/MEETING			ORTEGA, ALSIE				

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1511	7770	5/9/18	127440	ALSIE ORTEGA	777.00	TR ORTEGA	LDG/GILROY/06/03-08	
POLICE-SUPPORT SERVICE	TRAINING/TRAVEL/MEETING			**ORTEGA, ALSIE**				
	7770	5/9/18	127440	ALSIE ORTEGA	777.00	TR ORTEGA	LDG/GILROY/6/10-15	
	TRAINING/TRAVEL/MEETING			**ORTEGA, ALSIE**				
	7495	5/9/18	127446	MARTY T KEETON DBA	225.00	2956	H1802008-187 CARUTHER	
	PROF AND SPEC SERVICES			**PRO TOW**				
	7495	5/9/18	127446	MARTY T KEETON DBA	275.00	2955	H1802008-187 FRESNO	
	PROF AND SPEC SERVICES			**PRO TOW**				
	7495	5/9/18	127446	MARTY T KEETON DBA	890.00	2958	H1802008-187 L.A.-HFD	
	PROF AND SPEC SERVICES			**PRO TOW**				
	7495	5/9/18	127446	MARTY T KEETON DBA	1,260.00	2959	H1802008-187 OCEANSDE	
	PROF AND SPEC SERVICES			**PRO TOW**				
	7495	5/9/18	127446	MARTY T KEETON DBA	670.00	2957	H1802008-187 TURLOCK	
	PROF AND SPEC SERVICES			**PRO TOW**				
	7770	5/9/18	127454	DINORA ROLDAN ACEVEDO	352.00	TR ROLDAN	ADV/SAN DIEGO/6/03-08	
	TRAINING/TRAVEL/MEETING			**ROLDAN ACEVEDO, DINORA**				
	7770	5/9/18	127454	DINORA ROLDAN ACEVEDO	672.00	TR ROLDAN	LDG/SAN DIEGO/6/03-08	
	TRAINING/TRAVEL/MEETING			**ROLDAN ACEVEDO, DINORA**				
	7770	5/9/18	127456	SAN DIEGO REGIONAL TRAINING CTR	576.00	TR VALLIN	REG/IRVINE/05/20-25	
	TRAINING/TRAVEL/MEETING			**SAN DIEGO REGIONAL TRAINING CTR**				
	7495	5/9/18	127472	TRANSUNION RISK & ALTERNATIVE DATA	65.30	47911 5/18	ACCT 47911 SEARCH/RPTS/12	
	PROF AND SPEC SERVICES			**TRANSUNION RISK & ALTERNATIVE DATA**				
	7770	5/9/18	127478	JUSTIN VALLIN	368.00	TR VALLIN2	ADV/IRVINE/5/20-25	
	TRAINING/TRAVEL/MEETING			**VALLIN, JUSTIN**				
	7770	5/9/18	127478	JUSTIN VALLIN	15.00	EXP 04/24	EXP/DINUBA/04/24	
	TRAINING/TRAVEL/MEETING			**VALLIN, JUSTIN**				
	7770	5/9/18	127478	JUSTIN VALLIN	823.38	TR VALLIN2	LDG/IRVINE/5/20-25	
	TRAINING/TRAVEL/MEETING			**VALLIN, JUSTIN**				
	7320	5/9/18	127480	MCI NETWORK SERV, INC DBA	611.95	70772435	CLETS SYSTEM SV100362	
	COMMUNICATIONS			**VERIZON BUSINESS SERVICES**				

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Division Total 1511 POLICE-SUPPORT SERVICE 15,104.50								
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	4/30/18	127288	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	15893804	KYOCERA LEASE	
	7770 TRAINING/TRAVEL/MEETING	5/9/18	127377	HEATHER FELEPPA FELEPPA, HEATHER	16.00	EXP 4/20	EXP/DINUBA/04/20	
	7770 TRAINING/TRAVEL/MEETING	5/9/18	127403	AUDREY IRBY IRBY, AUDREY	16.00	EXP 04/20	EXP/DINUBA/04/20	
	7455 POSTAGE AND FREIGHT	5/9/18	127443	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99	323480213/1	2018-03 POSTAGE	
	7770 TRAINING/TRAVEL/MEETING	5/9/18	127468	MARIBEL V STINSON STINSON, MARIBEL V	16.00	EXP 04/20	EXP/DINUBA/04/20	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.27	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	82.84	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.69	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	11.59	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	57.62	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.34	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.53	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.07	1934005	2018-04	
Division Total 1512-1 POLICE-RECORDS 1,246.08								

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1512-2	7495	5/9/18	127321	DAVID B JONES DBA	750.00		BCKGRND CK A. WELSH	
POLICE-COMMUNICATIONS	PROF AND SPEC SERVICES			ABSOLUTE RESOLUTION INVESTIGATIONS				
	7600	5/9/18	127357	ERIK W BORG DBA	1,541.32	C1803044	CHAIR	
	SPECIAL DEPARTMENTAL EX			CHAIR PROS				
				Division Total 1512-2 POLICE-COMMUNICATIONS	2,291.32			
1513	7600-022	5/9/18	127349	CALIF MILITARY DEPT ACCOUNTING	800.00		6/18 RENT 902 11TH AV	
POLICE-OPERATIONS	PAL PROGRAM EXPENSE			CALIF MILITARY DEPT ACCOUNTING				
	7413	5/9/18	127366	CRADLEPOINT INC	1,830.60	I-00029585	SOFTWARE MTCE/1 YR RENEWA	
	SOFTWARE MAINTENANCE			CRADLEPOINT INC				
	7413	5/9/18	127366	CRADLEPOINT INC	1,769.40	I-00029585	SOFTWARE MTCE/CRADLECARE/	
	SOFTWARE MAINTENANCE			CRADLEPOINT INC				
	7600	5/9/18	127441	P C M G INC DBA	1,458.49	B045669101	CAMERAS/CANON	
	SPECIAL DEPARTMENTAL EX			P C M G/GLOBAL GOVED/PCM GOV				
	7600	5/9/18	127441	P C M G INC DBA	18.35	B045669101	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EX			P C M G/GLOBAL GOVED/PCM GOV				
	7600	5/9/18	127441	P C M G INC DBA	16.79	B045671301	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EX			P C M G/GLOBAL GOVED/PCM GOV				
	7600	5/9/18	127441	P C M G INC DBA	675.56	B045671301	RECORDER/OLYMPUS/DIGITAL	
	SPECIAL DEPARTMENTAL EX			P C M G/GLOBAL GOVED/PCM GOV				
				Division Total 1513 POLICE-OPERATIONS	6,569.19			
1610	7010	4/26/18	127267	THOMAS LEE	2,011.38		CY18 PP009 NO DIR DEP	
FIRE-ADMIN/SUPPRESSION	REGULAR EMPLOYEES			LEE, THOMAS				
	7785	4/30/18	127301	SOUTHERN CALIF GAS CO	171.12		2018-04 0260155100 #1	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	206.08	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				

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1610	7495	5/9/18	127326	AMERIPRIDE UNIFORM SERVICE	119.10	1502121978	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESSION	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	5/9/18	127326	AMERIPRIDE UNIFORM SERVICE	121.45	1502122028	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	5/9/18	127326	AMERIPRIDE UNIFORM SERVICE	119.10	1502131413	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	5/9/18	127326	AMERIPRIDE UNIFORM SERVICE	121.45	1502132273	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7770	5/9/18	127334	GLORIA BELTRAN	200.02	EXP 4/24-27	EXP/SNTA CRUZ/4/24-27	
	TRAINING/TRAVEL/MEETING			BELTRAN, GLORIA				
	7770	5/9/18	127364	DUSTIN COSTA	15.00	EXP 04/24	EXP/DINUBA/04/24	
	TRAINING/TRAVEL/MEETING			COSTA, DUSTIN				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	8.44		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7600	5/9/18	127419	L N CURTIS & SONS	154.22	INV171892	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7600	5/9/18	127419	L N CURTIS & SONS	86.16	INV175276	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	116.30	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7495	5/9/18	127442	PEOPLEFACTS, LLC	137.14	2018041386	BACKGROUND INV.	
	PROF AND SPEC SERVICES			PEOPLEFACTS, LLC				
	7495	5/9/18	127448	TAYLOR BROTHERS, INC DBA	45.00	1620258	2018-04 PEST H-10553	
	PROF AND SPEC SERVICES			R E S COM				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	79.99		2018-04 0711175100 #2	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	5/9/18	127481	VERIZON WIRELESS	135.64	9805492642	342019390 DATA PORTS	
	COMMUNICATIONS			VERIZON WIRELESS				
	7460	5/9/18	127484	XEROX CORP	262.90	093114996	LEASE/COPIES 2018-04	
	DUPLICATING EXPENSE			XEROX CORP				

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1610	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	14.86	1934005	2018-04	
FIRE-ADMIN/SUPPRESSION	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	7.44	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	33.08	1934005	2018-04	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	4,165.87			
1611	7495	5/9/18	127402	INTERWEST CONSULTING GROUP INC	210.00	40292	BLANKET PURCHASE ORDER	
FIRE-FIRE PREVENTION	PROF AND SPEC SERVICES			INTERWEST CONSULTING GROUP INC				
				Division Total 1611 FIRE-FIRE PREVENTION	210.00			
1710	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	35.84	102692847-(	2018-04	
PARKS & REC-ADMIN	COMMUNICATIONS			T P X COMMUNICATIONS				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	150.36	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
				Division Total 1710 PARKS & REC-ADMIN	186.20			
1711	7495	5/9/18	127327	GEORGE AUSTIN	22.00		SFTBAL OFFCL 05/01	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			AUSTIN, GEORGE				
	7495	5/9/18	127327	GEORGE AUSTIN	66.00		SFTBAL OFFCL 4/23-30	
	PROF AND SPEC SERVICES			AUSTIN, GEORGE				
	7600	5/9/18	127330	B S N SPORTS, INC	518.85	902044477	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			B S N SPORTS, INC				
	7495	5/9/18	127368	ANTHONY DETLEFSEN	176.00		SFTBAL OFFCL 4/28-29	
	PROF AND SPEC SERVICES			DETLEFSEN, ANTHONY				
	7495	5/9/18	127369	LELAND DIHEL	264.00		SFTBAL OFFCL 4-28-29	
	PROF AND SPEC SERVICES			DIHEL, LELAND				

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1711	7495	5/9/18	127384	ARNOLD GARZA	176.00		SFTBAL OFFCL 4/2-30	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			GARZA, ARNOLD				
	7495	5/9/18	127391	CALVIN HAKKER	241.50		SFTBAL OFFCL 4/27-28	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	5/9/18	127405	AARON JOHNSON	44.00		SFTBAL OFFCL 05/01	
	PROF AND SPEC SERVICES			JOHNSON, AARON				
	7600	5/9/18	127408	KINGS CO DEPT OF AG	17.16	4612	GAS CARTRIDGE FEE	
	SPECIAL DEPARTMENTAL EX			KINGS CO DEPT OF AG				
	7495	5/9/18	127422	RODNEY LAWRENCE	88.00		SFTBAL OFFCL 4/23-30	
	PROF AND SPEC SERVICES			LAWRENCE, RODNEY				
	7495	5/9/18	127424	WARREN LEASURE	66.00		SFTBAL OFFCL 05/01	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	5/9/18	127424	WARREN LEASURE	198.00		SFTBAL OFFCL 4/23-30	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	5/9/18	127429	TONI MARIN	132.00		SFTBAL OFFCL 04/23-30	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	5/9/18	127429	TONI MARIN	66.00		SFTBAL OFFCL 05/01-03	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	5/9/18	127435	RYAN MERCER	110.00		SFTBAL OFFCL 04/24-26	
	PROF AND SPEC SERVICES			MERCER, RYAN				
	7495	5/9/18	127435	RYAN MERCER	110.00		SFTBAL OFFCL 05/01-03	
	PROF AND SPEC SERVICES			MERCER, RYAN				
	7495	5/9/18	127457	ANTHONY SANCHEZ	58.00		SFTBAL OFFCL 05/01-03	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	5/9/18	127457	ANTHONY SANCHEZ	209.00		SFTBAL OFFCL 4/22-27	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	5/9/18	127457	ANTHONY SANCHEZ	330.00		SFTBAL OFFCL 4/28-29	
	PROF AND SPEC SERVICES			SANCHEZ, ANTHONY				
	7495	5/9/18	127464	STEPHEN SMITH	264.00		SFTBAL OFFCL 04/28-29	
	PROF AND SPEC SERVICES			SMITH, STEPHEN				

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1711	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	303.85		2018-04 BABE RUTH	
PARKS & REC-SPORTS	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	698.94		2018-04 CAMPUS	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	649.45		2018-04 GREENFIELD	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	31.99		2018-04 HARRIS	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	673.69		2018-04 LACEY	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
				Division Total 1711 PARKS & REC-SPORTS	5,514.43			
1713	7495	5/9/18	127350	CALIF PARK & RECREATION SOCIETY	30.00		SMR TRAINING (2 EMP)	
PARKS & REC-LONGFIELD	PROF AND SPEC SERVICES			CALIF PARK & RECREATION SOCIETY				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	50.07		2018-04 1949155800	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
				Division Total 1713 PARKS & REC-LONGFIELD	80.07			
1714	7495	5/9/18	127345	CALIF DEPT OF INDUSTRIAL RELATIONS	901.25	P1551630SA	POOL SLIDE INSPECT	
PARKS & REC-POOL/SKATE	PROF AND SPEC SERVICES			CALIF DEPT OF INDUSTRIAL RELATIONS				
	7495	5/9/18	127346	CALIF DEPT OF JUSTICE	128.00	300762	LIFEGUARDS FNGRPRNTS	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/9/18	127350	CALIF PARK & RECREATION SOCIETY	450.00		SMR TRAINING (30 EMP)	
	PROF AND SPEC SERVICES			CALIF PARK & RECREATION SOCIETY				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	106.52		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7495	5/9/18	127430	MATSON ALARM COMPANY, INC	24.50	1734495	2018-05 PLUNGE	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				

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1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	5/9/18	127466	SOUTHERN CALIF GAS CO / SOUTHERN CALIF GAS CO	969.46		2018-04 1234156900	
				Division Total 1714 PARKS & REC-POOL/SKATE	2,579.73			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS	17.92	102692847-(	2018-04	
	7495 PROF AND SPEC SERVICES	5/9/18	127346	CALIF DEPT OF JUSTICE / CALIF DEPT OF JUSTICE	192.00	300762	REC LEADERS FNGRPRNT	
	7770 TRAINING/TRAVEL/MEETING	5/9/18	127350	CALIF PARK & RECREATION SOCIETY / CALIF PARK & RECREATION SOCIETY	300.00		SMR TRAINING (20 EMP)	
	7600 SPECIAL DEPARTMENTAL EX	5/9/18	127358	SUSAN CHAVEZ / CHAVEZ, SUSAN	48.26	16148	BOOKCASE	
	7600 SPECIAL DEPARTMENTAL EX	5/9/18	127375	F T G FINE EMBROIDERY & DESIGN / F T G FINE EMBROIDERY & DESIGN	1,245.17	4150	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	5/9/18	127462	SMART & FINAL CORP / SMART & FINAL CORP	728.39	013729	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	5/9/18	127462	SMART & FINAL CORP / SMART & FINAL CORP	58.63	017678	TEEN CTR SNACK BAR	
	7470 PRINTING	5/9/18	127484	XEROX CORP / XEROX CORP	326.81	093115001	LEASE/COPIES	
				Division Total 1719 PARKS & REC-YOUTH SERV	2,917.18			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS	8.96	102692847-(	2018-04	
	7495 PROF AND SPEC SERVICES	5/9/18	127336	JOHN BENTON / BENTON, JOHN ROLLIN WEST BAND	250.00		SR BARN DANCE 05/16	
	7495 PROF AND SPEC SERVICES	5/9/18	127346	CALIF DEPT OF JUSTICE / CALIF DEPT OF JUSTICE	64.00	300762	REC LEADERS FNGRPRNT	

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				Division Total 1720 PARKS & REC-ADULT/SPCL	322.96			
1721	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	8.96	102692847-(	2018-04	
PARKS & REC-COMM PROM/EVT	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	5/9/18	127376	GARY FEINSTEIN	100.00	200 04/18	PARADE PHOTOS BSKBALL	
	PROF AND SPEC SERVICES			FEINSTEIN, GARY				
	7600	5/9/18	127462	SMART & FINAL CORP	259.83	017295	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			SMART & FINAL CORP				
	7600	5/9/18	127462	SMART & FINAL CORP	16.07	017389	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			SMART & FINAL CORP				
	7470	5/9/18	127484	XEROX CORP	326.82	093115001	LEASE/COPIES	
	PRINTING			XEROX CORP				
	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	27.19	1934005	2018-04	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 1721 PARKS & REC-COMM PROM/EVT	738.87			
1722	7550	4/26/18	127263	PAUL ENCINIAS DBA	1,300.00	4747	MONTHLY PARK SVC	
PARKS & REC-PARKS	OTHER CONTRACTUAL SERV			GOPHER GRABBERS LLC				
	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	248.65	5183798 3/1	2018-03 UNIFORMS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	17.92	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7600	5/9/18	127344	CALIF CONTRACTORS SUPPLIES INC	721.39	TT88190	NITRILE PEST GLOVES	
	SPECIAL DEPARTMENTAL EX			CALIF CONTRACTORS SUPPLIES INC				
	7600	5/9/18	127372	EWING IRRIGATION PROD INC	104.74	5055541	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			EWING IRRIGATION PROD INC				
	7550	5/9/18	127386	ERIC DODD DBA	318.05	2800	LIGHT TIMER SKATE PRK	
	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	260.20		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/9/18	127450	RAZORBACK CONTRACTORS SUPPLY INC / RAZORBACK CONTRACTORS SUPPLY INC	6,305.28	48810	SFTY SUPPLY/PEST SUIT	
				Division Total 1722 PARKS & REC-PARKS	9,276.23			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC	92.75	5183651 3/1	2018-03 UNIFORMS	
	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA / T P X COMMUNICATIONS	161.28	102692847-(	2018-04	
	7495 PROF AND SPEC SERVICES	5/9/18	127401	INNOVYZE INC / INNOVYZE INC	1,000.00	180454140	ANN MAINT INFO WTR/SW	
	7440 OFFICE EXPENSE	5/9/18	127439	OFFICE DEPOT (CONTRACT) / OFFICE DEPOT	126.53	9474541	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	5/9/18	127439	OFFICE DEPOT (CONTRACT) / OFFICE DEPOT	177.95	9474541	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	5/9/18	127484	XEROX CORP / XEROX CORP	371.76	093114993	COPIES 3/21-4/21/18	
	7460 DUPLICATING EXPENSE	5/9/18	127484	XEROX CORP / XEROX CORP	317.39	093114993	LEASE/PUBLIC WKS	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC / ZOOM IMAGING SOLUTIONS INC	0.90	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC / ZOOM IMAGING SOLUTIONS INC	1.32	1934005	2018-04	
	7460 DUPLICATING EXPENSE	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC / ZOOM IMAGING SOLUTIONS INC	5.04	1934005	2018-04	
				Division Total 2010 PW-ADMINISTRATION & ENGR	2,254.92			
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC / ARAMARK UNIFORM SERVICES, INC	243.35	5183671 3/1	2018-03 UNIFORMS	

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2011	7780	4/30/18	127294	P G & E	279.13		2018-03 6899346425-1	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY			P G & E				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	17.92	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7720	5/9/18	127342	CALAVERAS MATERIALS INC	207.34	1896301	PG64-10 ASPHALT	
	STREET CONST & MAINT MTR			CALAVERAS MATERIALS INC				
	7780	5/9/18	127347	CALIF DEPT OF TRANSPORTATION	4,922.93	SL180657	1-3/18 HWY SIG & LTS	
	UTILITIES-ELECTRICITY			CALIF DEPT OF TRANSPORTATION				
	7600	5/9/18	127461	D L H TOOLS INC DBA	123.34	0028715-IN	30 X29 SIGNS	
	SPECIAL DEPARTMENTAL EX			SIGNMAX				
	7495	5/9/18	127475	UNITED PARCEL SERVICE	64.99	F7476V158	BBU SHIPPING	
	PROF AND SPEC SERVICES			UNITED PARCEL SERVICE				
				Division Total 2011 PW-STREET MAINTENANCE	5,859.00			
2014	818655	5/9/18	127432	MEAD & HUNT INC	11,599.58	277819	2018-03 CONST ADMIN	
SPECIAL AVIATION	HANGER TAXILANE REHAB 4			MEAD & HUNT INC				
				Division Total 2014 SPECIAL AVIATION	11,599.58			
2020	7495	5/9/18	127332	W BANKS MOORE, INC DBA	408.25	WO-1727	FUEL SYSTEM REPAIR	
AIRPORT-OPERATING	PROF AND SPEC SERVICES			BANKS & CO				
	7495	5/9/18	127415	KINGS REHABILITATION CENTER, INC	125.00	7106	2018-03	
	PROF AND SPEC SERVICES			KINGS REHABILITATION CENTER, INC				
	7495	5/9/18	127430	MATSON ALARM COMPANY, INC	30.00	1734495	2018-05 AIRPORT	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				
	7495	5/9/18	127460	JULIANA SESSIONS DBA	7,100.00	83355	FUEL TANK INSPECTION	
	PROF AND SPEC SERVICES			SESSIONS				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	61.21		2018-04 1052157816	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				

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2020 AIRPORT-OPERATING	7320 COMMUNICATIONS	5/9/18	127477	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	79.99	INV0055426	2018 05 INTERNET	
				Division Total 2020 AIRPORT-OPERATING	7,804.45			
2031 REFUSE	7300 UNIFORM EXPENSE	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	364.10	5183682 3/1	2018-03 UNIFORMS	
	7320 COMMUNICATIONS	4/30/18	127302	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	35.84	102692847-(	2018-04	
	7412 EQUIPMENT MAINTENANCE	5/9/18	127398	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	346.17		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	5/9/18	127439	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	109.46	9474541	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/9/18	127439	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	255.24	9474541	BLANKET PURCHASE ORDER	
	7470 PRINTING	5/9/18	127445	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	481.55	410049069	SPRING CLEANUP FLYER	
				Division Total 2031 REFUSE	1,592.36			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	81.28	5183688 3/1	2018-03 UNIFORMS	
				Division Total 2032 REFUSE-STREET CLEANING	81.28			
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	201.95	5183696 3/1	2018-03 UNIFORMS	
	7433 FUEL AND LUBE MAINTENANC	4/30/18	127275	CALIF STATE BOARD OF EQUALIZATION **CALIF STATE BOARD OF EQUALIZATION**	1,048.94	2118	TANK FEES 1-3/18	
	7433 FUEL AND LUBE MAINTENANC	4/30/18	127285	INTER STATE OIL COMPANY **INTER STATE OIL COMPANY**	547.84	0641802-IN	FUEL-BLANKET PO	

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2040	7433	4/30/18	127300	SILVAS OIL CO INC	23,520.83	841825	FUEL BLANKET PO	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANC			SILVAS OIL CO INC				
	7433	4/30/18	127300	SILVAS OIL CO INC	24,578.73	841879	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANC			SILVAS OIL CO INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	17.92	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7495	5/9/18	127332	W BANKS MOORE, INC DBA	100.00	WO-1591	2018-04 UST INSPECT	
	PROF AND SPEC SERVICES			BANKS & CO				
	7600	5/9/18	127352	CALIF TURF EQUIPMENT & SUPPLY INC	87.61	369534	WHEEL ASS/BEARING#207	
	SPECIAL DEPARTMENTAL EX			CALIF TURF EQUIPMENT & SUPPLY INC				
	7433	5/9/18	127370	ELBERT DISTRIBUTING, INC	294.43	PI0008165	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7433	5/9/18	127370	ELBERT DISTRIBUTING, INC	823.44	PI0008404	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7600	5/9/18	127370	ELBERT DISTRIBUTING, INC	155.77	PI0007885	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	5/9/18	127370	ELBERT DISTRIBUTING, INC	185.17	PI0008301	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	5/9/18	127423	LAWSON PRODUCTS, INC	347.04	9305743771	NUTS, BOLTS & FASTENERS -	
	SPECIAL DEPARTMENTAL EX			LAWSON PRODUCTS, INC				
	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	43.25	49091	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	43.25	49092	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	43.25	49109	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	55.00	49111	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	55.00	49206	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				

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2040	7495	5/9/18	127426	LITTLE WORLEY'S AUTO ELECTRIC	55.00	49224	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	939.67		2018-04 1130155600	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7495	5/9/18	127470	TEREX UTILITIES INC	750.00	90888678	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/9/18	127470	TEREX UTILITIES INC	750.00	90888679	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/9/18	127470	TEREX UTILITIES INC	295.00	90888680	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/9/18	127470	TEREX UTILITIES INC	451.23	90888681	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/9/18	127470	TEREX UTILITIES INC	728.14	90888682	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/9/18	127470	TEREX UTILITIES INC	705.00	90888683	ANN INSPECTION CRANES/LIF	
	PROF AND SPEC SERVICES			TEREX SERVICES				
				Division Total 2040 FLEET MAINTENANCE	56,823.46			
2050	818300	5/9/18	127363	COOK'S COMMUNICATIONS CORP	12,401.69	136682	UPFIT 2018 DGE CHRGR FOR	
FLEET REPLACEMENT RESERVE	5-CAR, PATROL			COOK'S COMMUNICATIONS CORP				
	818300	5/9/18	127363	COOK'S COMMUNICATIONS CORP	12,359.87	136684	UPFIT 2018 DGE CHRGR FOR	
	5-CAR, PATROL			COOK'S COMMUNICATIONS CORP				
	818304	5/9/18	127482	RDO-VERMEER, LLC DBA	38,566.31	E00978	2018 BRUSH CHIPPER-VERME	
	1-WOOD CHIPPER (PARKS)			VERMEER PACIFIC				
				Division Total 2050 FLEET REPLACEMENT RESERVE	63,327.87			
2061	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	81.95	5183710 3/1	2018-03 UNIFORMS	
STORM DRAINAGE-OPERATING	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				

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2061	7550	5/9/18	127373	R & D MORGAN INC DBA	2,815.00	159410	VEGETATION MANAGEMENT	
STORM DRAINAGE-OPERATING	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,475.00	159416	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	519.00	159418	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	490.00	159421	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	210.00	159425	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,210.00	159426	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	720.00	159427	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	438.00	159433	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	552.00	159439	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	345.00	15944	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,170.00	159441	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	2,216.00	159446	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,543.00	159447	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	790.00	159448	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	740.00	159449	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				

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2061	7550	5/9/18	127373	R & D MORGAN INC DBA	442.00	159452	VEGETATION MANAGEMENT	
STORM DRAINAGE-OPERATING	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	276.00	159456	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,890.00	159457	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	562.00	159459	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	1,465.00	159460	VEGETATION MANAGEMENT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	343.00	159445	VEGETATION MANAGEMNT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	422.00	159458	VEGETATION MANAGEMNT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	329.00	159462	VEGETATION MANAGEMNT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	755.00	159420	VEGETATION MGMT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	445.00	159423	VEGETATION MGMT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7550	5/9/18	127373	R & D MORGAN INC DBA	478.00	159440	VEGETATION MGMT	
	OTHER CONTRACTUAL SERV			EXPERIENCED GARDENER, THE				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	2,700.53		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7300	5/9/18	127483	WORKINGMAN'S STORE INC	160.00	91391	BOOTS-S MIRANDA	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
	7300	5/9/18	127483	WORKINGMAN'S STORE INC	37.54	91594	JACKET-S MIRANDA	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
				Division Total 2061 STORM DRAINAGE-OPERATING	25,620.02			

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2071	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	244.65	5183840 3/1	2018-03 UNIFORMS	
WASTEWATER OPERATING	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	80.64	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7450	5/9/18	127322	ALL MAX SOFTWARE INC	880.00	23341	ANN MAINT/SUPP THRU 5/31/	
	PUBLICATIONS AND DUES			ALL MAX SOFTWARE INC				
	7412	5/9/18	127371	EVANTEC LAB SUPPLY	832.58	181923	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			EVANTEC LAB SUPPLY				
	7495	5/9/18	127374	FRUIT GROWERS LABORATORY, INC DBA	141.00	841495A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	5/9/18	127374	FRUIT GROWERS LABORATORY, INC DBA	140.00	841722A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7412	5/9/18	127388	GRAINGER, INC	224.69	9769009458	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			GRAINGER, INC				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	85.45		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7551	5/9/18	127420	LAKESIDE IRRIGATION WATER DISTRICT	4,800.00		2018-03 EFFLUENT WTR	
	WWTP EFFLUENT DISPOSAL			LAKESIDE IRRIGATION WATER DISTRICT				
	7495	5/9/18	127430	MATSON ALARM COMPANY, INC	24.50	1734495	2018-05 WWTP	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				
	7440	5/9/18	127439	OFFICE DEPOT (CONTRACT)	169.06	9474541	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7412	5/9/18	127462	SMART & FINAL CORP	192.99	0018774	LAB SUPPLIES	
	EQUIPMENT MAINTENANCE			SMART & FINAL CORP				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	1,384.29		2018-04 0732175100	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7550-001	5/9/18	127477	UNWIRED BROADBAND INC	69.95	INV0055269	WIRELESS-BLANKET PO	
	OTHER CONTR-SOLAR SYSTE			UNWIRED BROADBAND INC				
				Division Total 2071 WASTEWATER OPERATING	9,269.80			

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2072	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	118.60	5183830 3/1	2018-03 UNIFORMS	
SANITARY SEWER COLLECTION	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7780	4/30/18	127294	P G & E	152.68		2018-03 6359810294-3	
	UTILITIES-ELECTRICITY			P G & E				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	17.92	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7600	5/9/18	127340	C D W GOVERNMENT LLC	53.63	MKN8447	IPAD CASE - OTTERBOX DEFE	
	SPECIAL DEPARTMENTAL EX			C D W GOVERNMENT LLC				
	7412	5/9/18	127379	FRESNO PIPE & SUPPLY INC	1,565.85	74514	CHECK VALVE 8" REPLACE FO	
	EQUIPMENT MAINTENANCE			FRESNO PIPE & SUPPLY INC				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	117.73		BLANKET PURCHSE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7550	5/9/18	127431	MATTOS UNDERGROUND CONST, INC	14,117.73	6032	SEWER-IRWIN/8TH-RPR/RPL	
	OTHER CONTRACTUAL SERV			MATTOS UNDERGROUND CONST, INC				
				Division Total 2072 SANITARY SEWER COLLECTION	16,144.14			
2074	817668	5/9/18	127337	BLAIR CHURCH & FLYNN INC	318.56	55805	3/5-04/01/18 PROF SVC	
WASTEWATER CAPITAL	9TH\HSTN AV SWR MN CONS			BLAIR CHURCH & FLYNN INC				
				Division Total 2074 WASTEWATER CAPITAL	318.56			
2081	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	281.05	5183717 3/1	2018-03 UNIFORMS	
WATER-OPERATIONS	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	35.84	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7650	4/30/18	127304	UNIVAR	88.76	F0885899	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	562.16	F0885900	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				

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2081	7650	4/30/18	127304	UNIVAR	576.95	F0885901	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	769.28	F0885902	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	310.67	F0886025	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	266.29	F0886026	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	118.35	F0886027	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	355.05	F0886028	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	162.73	F0886029	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	325.46	F0886030	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	4/30/18	127304	UNIVAR	162.06	F0886035	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7495	5/9/18	127329	B S K & ASSOCIATES INC	950.00	A812169	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7450	5/9/18	127351	CALIF STATE WATER RESOURCE CTL BRD	60.00		CORRIN GRD II CERT	
	PUBLICATIONS AND DUES			CALIF STATE WATER RESOURCE CTL BRD				
	7600	5/9/18	127390	FERGUSON ENTERPRISES INC 1423 DBA	125.05	1363223	PVC HAND PUMP	
	SPECIAL DEPARTMENTAL EX			GROENIGER & CO				
	7990	5/9/18	127390	FERGUSON ENTERPRISES INC 1423 DBA	211.03	1359554	SADDEL & COUPLINGS	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7990	5/9/18	127390	FERGUSON ENTERPRISES INC 1423 DBA	248.00	1360212	SADDEL WITH WTR TAP	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	211.73		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				

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2081	7495	5/9/18	127410	KINGS CO HEALTH DEPT	2,100.00	IN0048489	2018-03 WTR SAMJPLE	
WATER-OPERATIONS	PROF AND SPEC SERVICES			KINGS CO HEALTH DEPT				
	7600	5/9/18	127437	NICK CHAMPI ENTERPRISES INC	50.05	21090	TEMP FENCE LELND/KENS	
	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
	7600	5/9/18	127473	U S A BLUEBOOK	73.51	544265	WATER SAMPLE CELLS	
	SPECIAL DEPARTMENTAL EX			U S A BLUEBOOK				
	7650	5/9/18	127476	UNIVAR	188.22	F0886256	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/9/18	127476	UNIVAR	217.18	F0886257	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/9/18	127476	UNIVAR	217.18	F0886258	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/9/18	127476	UNIVAR	591.75	F0886263	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/9/18	127476	UNIVAR	272.20	F0886444	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/9/18	127476	UNIVAR	429.02	F0886445	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	180.06	0040745-IN	ESTIMATED SHIPPING/HANDLI	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	14,283.83	0040693-IN	METER 2" BRONZE TURBINE	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	4,056.73	0040693-IN	METER 3" BRONZE TURBINE	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	15,631.68	0040745-IN	STEALTH 2W/18' BARE WIRE	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	1,278.96	0040745-IN	STEALTH LID LOCK W/EXTENS	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	5/9/18	127486	ZENNER PERFORMANCE METERS INC	576.95	0040745-IN	STEALTH PIT INSTALL KIT	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				

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2081	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	1.51	1934005	2018-04	
WATER-OPERATIONS	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	5/9/18	127487	ZOOM IMAGING SOLUTIONS INC	6.92	1934005	2018-04	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
				Division Total 2081 WATER-OPERATIONS	45,976.21			
2091	7550	5/9/18	127386	ERIC DODD DBA	175.00	2798	SVC CALL AMTRAK RSTRM	
INTERMODAL-OPERATIN G	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	49.00	1734495	2018-05 AMTRAK	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	177.11		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	4.46		2018-04 1826156000	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
				Division Total 2091 INTERMODAL-OPERATING	405.57			
2100	7300	4/30/18	127271	ARAMARK UNIFORM SERVICES, INC	154.75	5183817 3/1	2018-03 UNIFORMS	
BUILDING MAINTENANCE	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7320	4/30/18	127302	U S TELEPACIFIC CORP DBA	26.88	102692847-(	2018-04	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7550	5/9/18	127325	AMERICAN INCORPORATED	720.34	7079901	A/C #15 CTY CFM BOARD	
	OTHER CONTRACTUAL SERV			AMERICAN INCORPORATED				
	7550	5/9/18	127325	AMERICAN INCORPORATED	295.00	7079652	A/C RPR CP YD BRKRM	
	OTHER CONTRACTUAL SERV			AMERICAN INCORPORATED				
	7550	5/9/18	127338	BROOKS RANSOM ASSOCIATES	2,300.00	11625	VETS BLDG PHS 2 DSGN	
	OTHER CONTRACTUAL SERV			BROOKS RANSOM ASSOCIATES				
	7550	5/9/18	127386	ERIC DODD DBA	610.86	2792	ELEC RECEPTACLE PD	
	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				

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2100	7550	5/9/18	127386	ERIC DODD DBA	214.09	2796	REPLACE BULBS FINANCE	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7550	5/9/18	127386	ERIC DODD DBA	175.00	2805	WIRING FINANCE	
	OTHER CONTRACTUAL SERV			GILBERT ELECTRIC CO				
	7550	5/9/18	127394	HAZARD MANAGEMENT SERVICES, INC	673.00	F18073.1	ASBESTOS/LEAD TESTING	
	OTHER CONTRACTUAL SERV			HAZARD MANAGEMENT SERVICES, INC				
	7550	5/9/18	127394	HAZARD MANAGEMENT SERVICES, INC	993.75	F18072-1	MOLD TESTNG CITY HALL	
	OTHER CONTRACTUAL SERV			HAZARD MANAGEMENT SERVICES, INC				
	7600	5/9/18	127398	HOME DEPOT U S A INC DBA	65.78		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7600	5/9/18	127412	KINGS CO PIPE-EMPIRE BLUE TARP	32.00	1804-101781	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KINGS CO PIPE EMPIRE BLUE TARP				
	7600	5/9/18	127412	KINGS CO PIPE-EMPIRE BLUE TARP	64.21	1804-104881	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KINGS CO PIPE EMPIRE BLUE TARP				
	7600	5/9/18	127412	KINGS CO PIPE-EMPIRE BLUE TARP	33.42	1804-104908	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KINGS CO PIPE EMPIRE BLUE TARP				
	7600	5/9/18	127412	KINGS CO PIPE-EMPIRE BLUE TARP	6.01	1804-104945	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KINGS CO PIPE EMPIRE BLUE TARP				
	7600	5/9/18	127413	BRANDON K AINSWORTH DBA	91.16	0646	J DOYLE PLAQUE/FINANC	
	SPECIAL DEPARTMENTAL EX			KINGS CO TROPHY & ENGRAVING				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	110.50	1734495	2018-05 CITY OFFICES	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	71.00	1734495	2018-05 CIVIC AUD	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	24.50	1734495	2018-05 CORP YD	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	24.50	1734495	2018-05 LONGFIELD	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	48.00	1734495	2018-05 PD EVIDENCE	
	OTHER CONTRACTUAL SERV			MATSON ALARM COMPANY, INC				

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2100	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	30.00	1734495	2018-05 PD INVEST	
BUILDING MAINTENANCE	OTHER CONTRACTUAL SERV			**MATSON ALARM COMPANY, INC**				
	7550	5/9/18	127430	MATSON ALARM COMPANY, INC	34.50	1734495	2018-05 VETS/SR CTR	
	OTHER CONTRACTUAL SERV			**MATSON ALARM COMPANY, INC**				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	480.91		2018-04	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF EDISON CO**				
	7780	5/9/18	127466	SOUTHERN CALIF GAS CO	215.26		2018-04 1805156100	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF GAS CO**				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	25.38		2018-04 0961156800	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	31.33		2018-04 1700155930	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7550	5/9/18	127471	TINT DOCTOR	2,656.00		TINT 22 WINDOWS-426 W LAC	
	OTHER CONTRACTUAL SERV			**TINT DOCTOR**				
	7600	5/9/18	127475	UNITED PARCEL SERVICE	23.48	F7476V168	VETS TRUSS AD	
	SPECIAL DEPARTMENTAL EX			**UNITED PARCEL SERVICE**				
	7600	5/9/18	127475	UNITED PARCEL SERVICE	26.63	F7476V158	VETS TRUSS ADVERTISNG	
	SPECIAL DEPARTMENTAL EX			**UNITED PARCEL SERVICE**				
				Division Total 2100 BUILDING MAINTENANCE	10,258.24			
2104	818672	5/9/18	127386	ERIC DODD DBA	500.00	2801	WIRING GATE OPNR PD	
ACCUM CAPITAL OUTLAY	2-ELEC GATE/POLICE DEPT			**GILBERT ELECTRIC CO**				
	813602	5/9/18	127447	QUAD KNOPF, INC	849.27	92800	3/18-4/14-18 PROF SVC	
	GENERAL/MASTR PLAN UPDA			**QUAD KNOPF, INC**				
	817604	5/9/18	127459	SERNA CONSTRUCTION INC	3,849.88		5% RETAINAGE	
	BASTILLE BLDG RENOVATION			**SERNA CONSTRUCTION INC**				
				Division Total 2104 ACCUM CAPITAL OUTLAY	5,199.15			

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2131	7495	5/9/18	127325	AMERICAN INCORPORATED	141.09	7079862	A/C#106 UNPLUG CONDSR	
COURTHOUSE SQUARE-OPERTNG	PROF AND SPEC SERVICES			**AMERICAN INCORPORATED**				
	7495	5/9/18	127430	MATSON ALARM COMPANY, INC	178.00	1734495	2018-05 CRTHS	
	PROF AND SPEC SERVICES			**MATSON ALARM COMPANY, INC**				
	7780	5/9/18	127465	SOUTHERN CALIF EDISON CO	1,256.22		2018-04	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF EDISON CO**				
	7785	5/9/18	127466	SOUTHERN CALIF GAS CO	75.64		2018-04 0919156843	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	1,650.95			
2180	818610	5/9/18	127425	LENNAR FRESNO INC	262,573.12		TR 887 UNIT1 IMPACT	
PARKS FACILITY IMPACT FEE	PARK DEV OVERSZ REQUIRE			**LENNAR FRESNO INC**				
				Division Total 2180 PARKS FACILITY IMPACT FEE	262,573.12			
2181	815627	5/9/18	127399	KEITH J HOPPER DBA	2,500.00	1772	APPRAISE 5 PROPERTIES	
TRANSPORTN FACLTY IMP FEE	TRAF SIG/GRGVL & 13TH AV			**HOPPER COMPANY**				
	815627	5/9/18	127421	LANE ENGINEERS, INC	4,563.50	42183	LEGALAPPRAISE/STAKING	
	TRAF SIG/GRGVL & 13TH AV			**LANE ENGINEERS, INC**				
	815627	5/9/18	127469	T R C ENGINEERS, INC	1,072.50	20721	2018-03 PROF SVCS	
	TRAF SIG/GRGVL & 13TH AV			**T R C ENGINEERS, INC**				
				Division Total 2181 TRANSPORTN FACLTY IMP FEE	8,136.00			
2182	817673	5/9/18	127355	CARVALHO CONSTRUCTION INC	52,250.00		#05 02/01-03/31/18	
FIRE PROTECTION IMP FEE	FIRE STA 3-DESIGN/CONSTR			**CARVALHO CONSTRUCTION INC**				
	817673	5/9/18	127436	MOORE TWINING ASSOCIATES, INC	653.00	0052640	2018-02 PROF SVCS	
	FIRE STA 3-DESIGN/CONSTR			**MOORE TWINING ASSOCIATES, INC**				
	817673	5/9/18	127436	MOORE TWINING ASSOCIATES, INC	150.00	0052841	2018-03 CONST INSPECT	
	FIRE STA 3-DESIGN/CONSTR			**MOORE TWINING ASSOCIATES, INC**				

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2182 FIRE PROTECTION IMP FEE	817673 FIRE STA 3-DESIGN/CONSTR	5/9/18	127436	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	522.50	0052815	2018-03 GEOTECH/HAZRD	
				Division Total 2182 FIRE PROTECTION IMP FEE	53,575.50			
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	126.31		2018-04	
				Division Total 240 LAD 90-1 T606 PINECASTLE	126.31			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.59		2018-04	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	47.59			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.80		2018-04	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	23.80			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-04	
				Division Total 243 LAD 90-4 T619 HYDE PARK	23.93			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-04	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	24.74			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-04	

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				Division Total 246 LAD 92-2 CIELO EN TIERRA	23.93			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.50		2018-04	
				Division Total 247 LAD 93-1 T634 VINTAGE EST	26.50			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	170.64		2018-04	
				Division Total 250 LAD 94-2 T708 STONECREST	170.64			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.93		2018-04	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	25.93			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-04	
				Division Total 252 LAD 97-1 T711 ROSEWOOD	24.74			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.74		2018-04	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	24.74			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.86		2018-04	
				Division Total 257 LAD 01-1 T680 PAC GR #1	47.86			

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258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.14		2018-04	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	49.14			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-04	
				Division Total 259 LAD 01-3 T771 POPPY HILL	23.93			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-04	
				Division Total 262 LAD 03-1 T789 LA PARC	23.93			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	95.46		2018-04	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	95.46			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	195.32		2018-04	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	195.32			
2665 GAS TAX - 2103	816620 TRAF SIG/HFD-ARM & IRWIN	5/2/18	127311	CHICAGO TITLE CO **CHICAGO TITLE CO**	125.65		ROW 10519 HFD-ARM RD	
	818673 GRADE SEP STUDY GRANT	5/9/18	127469	T R C ENGINEERS, INC **T R C ENGINEERS, INC**	582.00	20662	2018-02 PROF SVC	
				Division Total 2665 GAS TAX - 2103	707.65			

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2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	5/9/18	127475	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	6.06	F7476V158	BIKE PED ADVERTISING	
				Division Total 2672 CMAQ FUNDS	6.06			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	52.70		2018-04	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	52.70			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	117.93		2018-04	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	117.93			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	5/9/18	127465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-04	
				Division Total 270 LAD 09-1 T877 VICTORY	23.93			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSIOI	5/9/18	127390	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	13,635.77	1339085-8	CONCRETE LID W/PROBE, CB1	
	818644 FLAT TO METER CONVERSIOI	5/9/18	127475	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	24.19	F7476V168	FLAT TO METER AD	
	817649 AMR SYS UPGRADE/REPL	5/9/18	127486	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	6,628.05	0040556-IN	AMR 1" REGISTER CHANGE OU	
	817649 AMR SYS UPGRADE/REPL	5/9/18	127486	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	5,373.23	0040556-IN	AMR 3/4" REGISTER CHANGE	
	817649 AMR SYS UPGRADE/REPL	5/9/18	127486	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	812.08	0040556-IN	DIRECT BURIAL WIRE CONNEC	
	817649 AMR SYS UPGRADE/REPL	5/9/18	127486	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	7,175.03	0040880-IN	REGISTER CHANGE OUTS	

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2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	5/9/18	127486	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	6,714.00	0040556-IN	STEALTH INSTALLATION SERV	
				Division Total 2910 WATER CAPITAL	40,362.35			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127270	AINSWORTH, B OR MAGNESS, LAURA **AINSWORTH, B OR MAGNESS, LAURA**	40.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127272	AYON, SAUL **AYON, SAUL**	47.82	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127273	BERG, JENNIFER L **BERG, JENNIFER L**	63.30	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127276	CODY, RICHARD & JOYCE **CODY, RICHARD & JOYCE**	107.37	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127278	DAY, TRAVIS A **DAY, TRAVIS A**	28.07	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127279	DOYLE, KEITH **DOYLE, KEITH**	44.80	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127280	DUNCAN, YVETTE **DUNCAN, YVETTE**	75.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127281	FREESE, MADISON E **FREESE, MADISON E**	111.21	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127282	GOSVENER, ROCHELLE L **GOSVENER, ROCHELLE L**	24.96	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127283	HERMAN WEISSKER INC **HERMAN WEISSKER INC**	980.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127284	HOOKER, KAY **HOOKER, KAY**	48.17	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127286	LENNAR FRESNO INC **LENNAR FRESNO INC**	28.54	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	4/30/18	127287	LEO TIDWELL EXCAVATING **LEO TIDWELL EXCAVATING**	90.06	REFUND	UB REFUND	

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390	2020-002	4/30/18	127289	MC GHIE, KYLE J	23.10	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UB			MC GHIE, KYLE J				
	2020-002	4/30/18	127290	MENDOZA, LAWRENCE C	98.89	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MENDOZA, LAWRENCE C				
	2020-002	4/30/18	127291	NATIVIDAD, ARIANE M	80.40	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			NATIVIDAD, ARIANE M				
	2020-002	4/30/18	127292	NUNEZ, BRANDON S	46.55	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			NUNEZ, BRANDON S				
	2020-002	4/30/18	127293	OLIVIERA, MORGAN M	35.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			OLIVIERA, MORGAN M				
	2020-002	4/30/18	127295	PAASCH, ANGELA M	88.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PAASCH, ANGELA M				
	2020-002	4/30/18	127296	PATRICK III, ROBERT S	39.05	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PATRICK III, ROBERT S				
	2020-002	4/30/18	127297	PRO STAR RENTALS	106.52	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PRO STAR RENTALS				
	2020-002	4/30/18	127298	RATHS, BRANDY R	70.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RATHS, BRANDY R				
	2020-002	4/30/18	127303	TDH LAND & CATTLE, LLC	97.76	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TDH LAND & CATTLE, LLC				
	2020-002	4/30/18	127305	VIDAL, NANCY	66.65	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VIDAL, NANCY				
	2020-002	4/30/18	127306	VILLANUEVA, ROSALINDA	113.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VILLANUEVA, ROSALINDA				
	2020-002	4/30/18	127307	WALTERS, DUSTIN M	38.55	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WALTERS, DUSTIN M				
	2020-002	4/30/18	127308	WALTERS, WAYNE D	35.13	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WALTERS, WAYNE D				
	2020-002	4/30/18	127309	WILLHITE, JACKELYN C	107.97	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WILLHITE, JACKELYN C				

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390	2020-002	4/30/18	127310	YOCUM, LARRY	75.24	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UB			YOCUM, LARRY				
	2020-002	5/2/18	127312	ELIZABETH ANN DERBY	91.43		REISSUE 126893DAUGHTR	
	UNAPPLIED CREDITS FOR UB			DERBY, ELIZABETH ANN				
	2020-002	5/9/18	127328	AZUA, JOSE L S	14.12	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			AZUA, JOSE L S				
	2020-002	5/9/18	127361	COMPEAUX, ALEC M	58.10	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			COMPEAUX, ALEC M				
	2020-002	5/9/18	127396	HERRERA, ROBERTO J	13.73	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HERRERA, ROBERTO J				
	2020-002	5/9/18	127463	SARA SMITH	71.93		REISSUE CK127026	
	UNAPPLIED CREDITS FOR UB			SMITH, SARA				
	2020-002	5/9/18	127467	SPANKE, ALISA M	18.62	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SPANKE, ALISA M				
				Division Total 390 WATER-OPERATIONS	3,079.32			
3940-006	7930	5/9/18	127331	BANC OF AMERICA LEASING	157,240.47	R08254	PRIN/NBLC #7587322	
BOFA SOLAR LEASE PUR AGT	PRINCIPAL PAYMENT			BANC OF AMERICA LEASING				
	7960	5/9/18	127331	BANC OF AMERICA LEASING	134,534.82	R08254	INT/NBLC #7587322	
	INTEREST EXPENSE			BANC OF AMERICA LEASING				
				Division Total 3940-006 BOFA SOLAR LEASE PUR AGT	291,775.29			
400	2073	4/26/18	127259	AMERICAN FIDELITY ASSURANCE-FLEX	2,630.93		DED:396 AMFLEX DEF	
CITY PAYROLL REVOLVING	AMERICAN FID FLEX DEF			AMERICAN FIDELITY ASSURANCE-FLEX				
	2063	4/26/18	127260	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			CALIF STATE DISBURSEMENT UNIT				
	2063	4/26/18	127261	FRANCHISE TAX BOARD	515.72		DED:210 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			FRANCHISE TAX BOARD				

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400	2059	4/26/18	127262	G E M A 1121211070	750.00		DED:621 GEMA	
CITY PAYROLL REVOLVING	EMPLOYEES ASSOCNS PAYA			G E M A				
	2059	4/26/18	127264	H M E A 0000129193	31.00		DED:600 HMEA	
	EMPLOYEES ASSOCNS PAYA			H M E A				
	2059	4/26/18	127265	H P O A 3242162141	3,021.00		DED:607 HPOA	
	EMPLOYEES ASSOCNS PAYA			H P O A				
	2059	4/26/18	127266	I A F F, LOCAL 3898 A/C#9129026	1,128.50		DED:615 I A F F	
	EMPLOYEES ASSOCNS PAYA			I A F F, LOCAL 3898				
	2059	4/26/18	127268	S E I U LOCAL 521	2,618.75		DED:601 SEIU MEMBR	
	EMPLOYEES ASSOCNS PAYA			S E I U LOCAL 521				
	2059	4/26/18	127268	S E I U LOCAL 521	421.86		DED:602 SEIU FEEPR	
	EMPLOYEES ASSOCNS PAYA			S E I U LOCAL 521				
	2063	4/26/18	127269	U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			U S DEPT OF EDUCATION				
	2063	4/30/18	127299	JAVIER RIVERO	280.85	18	CY18 PP007 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			RIVERO, JAVIER				
	2072	5/4/18	127315	AMERICAN FIDELITY ASSURANCE	2,275.66		2018-04 AMFID ASSUR	
	AMERICAN FID ASSURANCE			AMERICAN FIDELITY ASSURANCE				
	2077	5/4/18	127316	PRE PAID LEGAL SERVICE, INC	425.65		2018-04 ID LEGAL	
	ID/LEGAL SHIELD			LEGAL SHIELD				
	2057-004	5/4/18	127317	STANDARD INSURANCE COMPANY	494.10		2018-05 LIFE EE	
	INSUR-P/R DED LIFE			STANDARD INSURANCE COMPANY				
	2057-004	5/4/18	127317	STANDARD INSURANCE COMPANY	1,992.05		2018-05 LIFE ER	
	INSUR-P/R DED LIFE			STANDARD INSURANCE COMPANY				
	2074	5/4/18	127318	TRANSAMERICA LIFE INSURANCE CO	2,183.92		2018-04 TRANSAM	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
				Division Total 400 CITY PAYROLL REVOLVING	19,491.45			
511	3005-044	4/30/18	127274	CALIF BUILDING STANDARDS COMM	959.40		01-03/18 BLDG STD FEE	
MISC CASH DEPOSITS TRUST	BLDG STD ADMIN REVLV FUN			CALIF BUILDING STANDARDS COMM				

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511	3005-070	5/9/18	127319	A D T SECURITY SERVICES	60.00		LICENSE REFUND	
MISC CASH DEPOSITS TRUST	DISAB ACCES-BL-SB1186			A D T SECURITY SERVICES				
	3005-070	5/9/18	127348	CALIF DIVISION OF STATE ARCHITECTS	654.85		FY18Q3 DISAB SB1186	
	DISAB ACCES-BL-SB1186			CALIF DIVISION OF STATE ARCHITECTS				
	3005-070	5/9/18	127385	GENERAL NUTRITION CORP	5.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			GENERAL NUTRITION CORP				
	3005-070	5/9/18	127392	HANFORD ALIGNMENT SERVICE	10.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			HANFORD ALIGNMENT SERVICE				
	3001-1	5/9/18	127407	KINGS CO DA VICTIM WITNESS PROGRAM	250.00	2003257	REFUND CIVIC DEP 9984	
	REC-AUDITORIUM DEP TRUST			KINGS CO DA VICTIM WITNESS PROGRAM				
	3005-121	5/9/18	127409	KINGS CO DEPT OF FINANCE	6,517.14		2018-04 LIBRARY	
	KC-LIBRARY IMP FEES			KINGS CO DEPT OF FINANCE				
	3005-122	5/9/18	127409	KINGS CO DEPT OF FINANCE	15,544.90		2018-04 CRIM JSTC	
	KC-CRIMINAL JSTC IMP FEES			KINGS CO DEPT OF FINANCE				
	3005-101	5/9/18	127411	KINGS CO OFFICE OF EDUCATION	28,613.26		2018-04 HESD	
	SCH DVL FEES-HANFORD ELE			KINGS CO OFFICE OF EDUCATION				
	3005-102	5/9/18	127411	KINGS CO OFFICE OF EDUCATION	53,112.96		2018-04 PIONEER	
	SCH DVL FEES-PIONEER ELE			KINGS CO OFFICE OF EDUCATION				
	3005-104	5/9/18	127411	KINGS CO OFFICE OF EDUCATION	3,292.80		2018-04 KIT CARSON	
	SCH DVL FEES-KIT CARSON			KINGS CO OFFICE OF EDUCATION				
	3005-106	5/9/18	127411	KINGS CO OFFICE OF EDUCATION	15,459.34		2018-04 ARMONA	
	SCH DVL FEES-ARMONA ELE			KINGS CO OFFICE OF EDUCATION				
	3005-070	5/9/18	127418	KOHL'S #1400	270.50		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			KOHL'S #1400				
	3005-070	5/9/18	127438	NINETY-EIGHT SUPER DISCOUNT	10.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			NINETY-EIGHT SUPER DISCOUNT				
	3005-070	5/9/18	127444	POOL STORE, THE	4.75		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			POOL STORE, THE				
	3005-070	5/9/18	127455	SALON COTOURE	5.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			SALON COTOURE				

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	5/9/18	127474	U S A WASTE OF CALIF **U S A WASTE OF CALIF**	8.13		LICENSE REFUND	
				Division Total 511 MISC CASH DEPOSITS TRUST	124,778.03			
513 RENTER INSURANCE DEPOSITS	5604 RENTERS INS DEP-APRIL	5/9/18	127400	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	148.68		K COE #9619	
	5604 RENTERS INS DEP-APRIL	5/9/18	127400	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	128.04		K FAGUNDES #9984	
	5604 RENTERS INS DEP-APRIL	5/9/18	127400	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	148.68		M ESTEVES #9258	
				Division Total 513 RENTER INSURANCE DEPOSITS	425.40			
					1,218,612.56			

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AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** D

SUBJECT:
Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit 1 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)

RECOMMENDATION:
That the City Council, by motion, approve a Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit 1 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:
On June 20, 2017, the City Council approved the final map and subdivision agreement for Tract No. 843 Unit IV, a 68-lot Planned Unit Development subdivision located as shown on the attached map. The subdivision is being developed by Presidio JJR Chandler Park, LLC. The developer has completed all required public infrastructure improvements for the subdivision, and has deposited a 10% warranty bond with the city, which will remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:
The public infrastructure improvements for Tract No. 914 Mynderup/Chandler Park Unit 1 have been constructed by the developer as required by the conditions of approval for the subdivision. No fiscal impact will result from approval of the attached Notice of Completion.

ATTACHMENTS:
Tract 914 - Unit 1 - Notice Of Completion
Tract 914 Location Map

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 914 Unit 1, Mynderup/Chandler Park Subdivision

2. The Improvement is particularly described as: Subdivision Infrastructure Improvements

3. The date of completion of the work of Improvement: April 24, 2018

4. The Owner of the work of Improvement: City of Hanford

5. The nature of the owner's interest or estate: Fee Simple Title

6. The name of the original contractor for the work of Improvement: Presidio JJR Chandler Park, LLC

7. The surety for the work of Improvement: SureTec Insurance Company

8. Accepted by minute action of the City Council of the City of Hanford on: May 15, 2018.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 15th day of May, 2018.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 914 - Unit 1 - Notice Of Completion (UE: Tract 914, Unit 1, Notice of Completion)

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

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

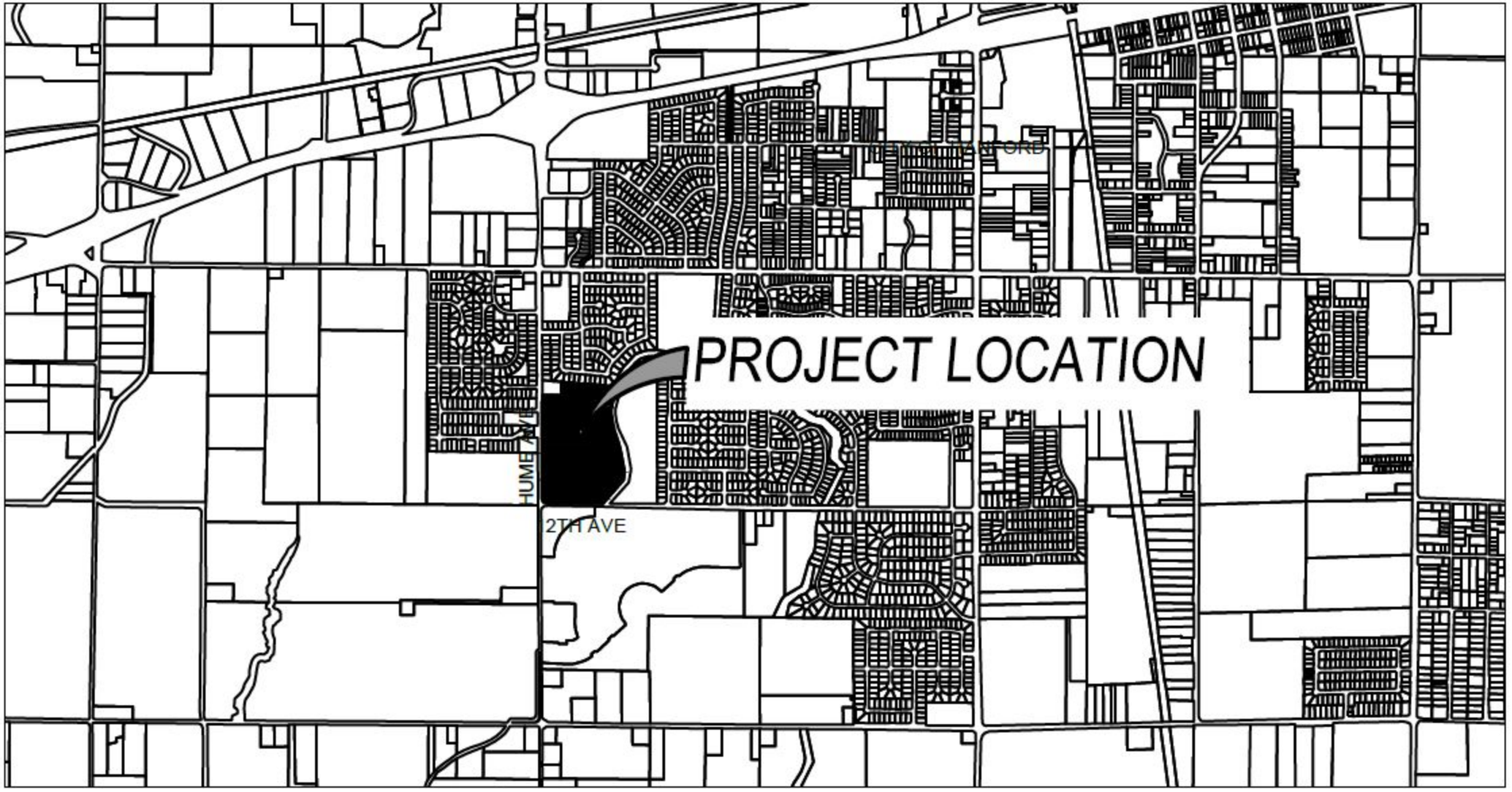
Executed at Hanford, California, this _____day of _____ 2018.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 914 - Unit 1 - Notice Of Completion (UE: Tract 914, Unit 1, Notice of Completion)

Tract 914 Mynderup Subdivision



VICINITY MAP

SCALE: 1"=½ MILE

Attachment: Tract 914 Location Map (UE: Tract 914, Unit 1, Notice of Completion)

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** A

SUBJECT:
Utilities and Engineering: Hold a Public Hearing to hear public comments for the closure and removal of five mid block crosswalks in the downtown area located at, Irwin Street between Seventh Street and Eighth Street, Douty Street between Seventh Street and Eighth Street, Irwin Street between Sixth Street and Seventh Street, Douty Street between Sixth Street and Seventh Street, and Sixth Street between Douty Street and Harris Street, and make a determination that the five existing mid-block crosswalks be removed.

RECOMMENDATION:
That the City Council:

1. Hold a Public Hearing to hear public comments for the closure and removal of five mid block crosswalks in the downtown area located at:

    1. Irwin Street between Seventh Street and Eighth Street
    2. Douty Street between Seventh Street and Eighth Street
    3. Irwin Street between Sixth Street and Seventh Street
    4. Douty Street between Sixth Street and Seventh Street
    5. Sixth Street between Douty Street and Harris Street

2. By motion, make a determination that the five existing mid-block crosswalks be removed.

BACKGROUND:
The Americans with Disabilities Act (ADA), Title II (28-CFR 35.105a) requires that city's prepare an ADA Self Evaluation and Transition Plan. The plan identifies the city owned facilities that are non-compliant for ADA improvements, and states that Hanford is obligated to make reasonable efforts to correct and update the facilities to current standards. The City of Hanford has developed and implemented a Transition Plan, and has identified five (5) mid-block crosswalks located within a two block area in downtown near Douty Street and Seventh Street

that do not have ADA ramps and are non compliant for ADA improvements. These crosswalk locations are being addressed.

While updating the City Transition Plan, staff determined that the noted mid-block crosswalks have various obstructions not allowing ADA ramps and improvements to be constructed at their current locations. An exhibit of the crosswalk locations and photos of the obstructions are attached for Council review.

Location	**Obstruction**	
1	E - Street light post and electrical	W - Ramp is constructible.
2	E - Street light post and electrical	W - Fire Hydrant
3	E - Street light post and electrical; Banner Pole, and Permanent structure column.	W - Fire Hydrant and Utility Pole
4	E - Permanent structure column.	W - Street light post and electrical; utility pole
5	S - Ramp terminates in driveway, must relocate.	N - Ramp is constructible

These five crosswalks currently do not meet ADA standards, and per the Self Evaluation Transition Plan the City must make the efforts to correct the problems by removing, improving, or relocating the crosswalk and ramps to provide ADA access. The locations of the crosswalks were additionally checked with the City of Hanford Pedestrian Crosswalk Warrant.

Per the City of Hanford Parking and Traffic Commission Guidelines, the warrant for pedestrian crosswalks is met by a point system. Points are awarded to for items such as number of pedestrians crossing the street, the traffic speed, lighting, and gaps in traffic. The guidelines state that a crosswalk is warranted and the City will consider constructing a new crosswalk if the point system awards a minimum of 16 points to the crossing location.

The guidelines for crosswalk approval also state that mid-block crosswalks will not be constructed when a controlled intersection with marked crosswalks is available within eight hundred feet (800') of the mid-block crosswalk. The five studied crosswalks are all located less than 200’ from the nearest controlled intersection where existing crosswalks are present.

At their September 28, 2017 meeting, the Parking and Traffic Commission voted and approved to recommend to the City Council for the removal of the five mid-block crosswalks in the downtown area. There was discussion about the desirability for the mid-block crosswalks, but based on the obstructions and the current locations not meeting the mid-block crosswalk warrant, the Commission voted to remove the crosswalks. The minutes for the Parking and Traffic Commission meeting are attached for Council review.

Based on the near proximity to controlled intersections with crosswalks, pedestrian safety at an uncontrolled mid-block crossing, and ADA compliance requirements, staff recommends that the five mid-block crosswalks be eliminated and the marked crossings removed.

In order to address a potential Council desire to keep these five mid-block crosswalks, Staff has prepare the additional following options to consider:

1) REMAIN AS MARKED CROSSWALKS:

Leave the crosswalks as they currently are and relocate conflicting facilities to allow ADA compliance. The City must budget for the relocations of the facilities, and construct ADA ramps at the current locations.

The estimated cost for this option is:

Construct ten (10) ADA ramps @ $5,000 each =	$50,000
Relocate four (4) decorative street lights @ $6,500 each =	$26,000
Relocate two (2) fire hydrants @ $10,000 each =	$20,000
Relocate three (3) Banner Pole or Utility Pole @ $3,000 each =	$ 9,000
Total	$105,000

The crosswalks on Sixth Street that terminates in a driveway must be relocated.

2) RELOCATE CROSSWALKS:

Relocate the crosswalks to a location where ADA compliance can be achieved. Based on the Parking and Traffic Guidelines, these current locations would not meet warrants for new crosswalks due to their close proximity, less than 200', to existing crosswalks at controlled intersections.

The estimated cost for this option is:

Crosswalk striping for 5 crosswalk locations =	$ 5,000
Construct ten (10) ADA ramps @ $5,000 each =	$50,000
Total	$55,000

FISCAL IMPACT:

The impact on the budget will be minimal. The City stall It is not anticipated that there are any affects to the fiscal budget beyond the staff time to remove the crosswalks and any appropriate signage to be installed.

ATTACHMENTS:

Remove 5 Crosswalks - Motions
Location Map
Ramp Photos
P&T Guidelines for Crosswalks
09-28-17 P&T Minutes
WARRANT template for PEDESTRIAN CROSSING

U&E: Public Hearing for Removal of five mid-block crosswalks.

Motions for Council:

1. **REMAIN AS MARKED CROSSWALKS:**

I make a motion to keep the five mid-block crosswalks at their current location and the additional costs be budgeted for the relocation of facilities to allow ramp construction.

2. **REMOVE CROSSWALKS:**

I make a motion to remove the five existing mid-block crosswalks.

3. **RELOCATE CROSSWALKS:**

I make a motion to remove the five existing mid-block crosswalks and relocate them to the nearest possible ADA compliant, mid-block location.

Attachment: Remove 5 Crosswalks - Motions (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Attachment: Crosswalk Locations (Crosswalk Removals)

Location 1

Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Location 1

Attachment: Crosswalk Locations (Crosswalk Removals)

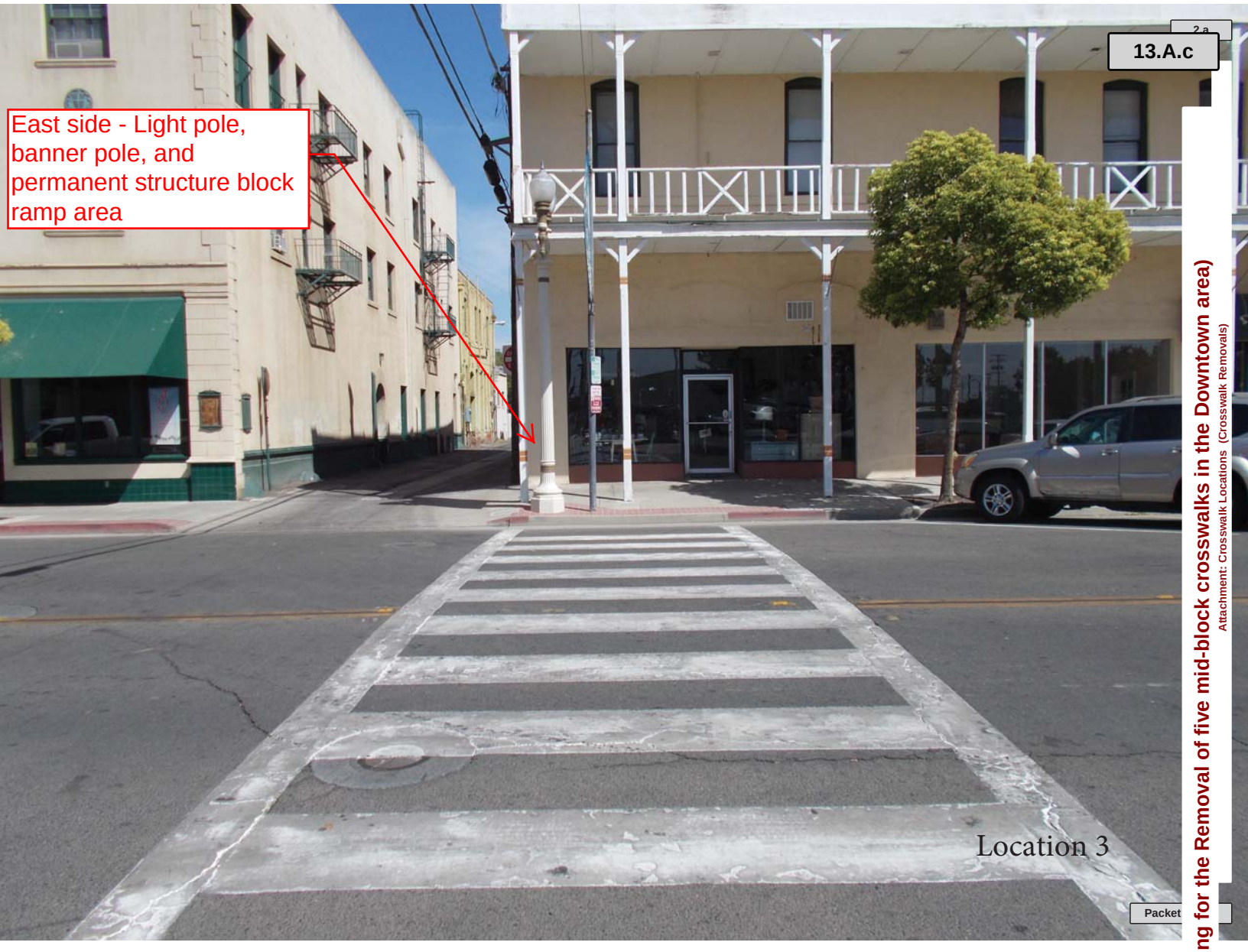
t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

East side - Light post blocks ramp area
OPEN
Location 2

West side - Fire Hydrant and utility pole block ramp area
Location 3



Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

East side - Permanent structure in ramp area

Location 4

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)
Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Attachment: Crosswalk Locations (Crosswalk Removals)

t: Ramp Photos (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

CROSSWALKS
(Updated January 2013)

Attachment: P&T Guidelines for Crosswalks (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Pedestrian Crosswalks

Crosswalks may be marked or unmarked. Marked crosswalks include any portion of roadway that is distinctly indicated for pedestrian crossing by lines or other markings on the surface. Unmarked crosswalks include any portion of roadway that is included within the prolongation or connection of boundary lines of sidewalks at intersections of intersecting roadways meeting at approximately right angles, alleys excluded. There shall not be a crosswalk where local authorities have placed signs indicating no crossing in compliance with the California Vehicle Code.

Based upon the 2005 Federal Highway Administration study entitled "Safety Effects of Marked versus Unmarked Crosswalks at Uncontrolled Intersections" Marked pedestrian crosswalks may be used to delineate preferred pedestrian paths across roadways under the following conditions:

- At locations with stop signs or traffic signals to direct pedestrians to those crossing locations and to prevent vehicular traffic from blocking the pedestrian path when stopping for a stop sign or red light.
- At nonsignalized street crossing locations in designated school zones. Use of adult crossing guards, school signs and markings, and/or traffic signals with pedestrian signals (when warranted) should be considered in conjunction with the marked crosswalk, as needed.
- • At nonsignalized locations where engineering judgment dictates that the number of motor vehicle lanes, pedestrian exposure, average daily traffic (ADT), posted speed limit, and geometry of the location would make the use of specially designated crosswalks desirable for traffic/pedestrian safety and mobility.

Marked crosswalks alone (i.e., without traffic-calming treatments, traffic signals and pedestrian signals when warranted, or other substantial crossing improvement) are insufficient and should not be used under the following conditions:

- Where the speed limit exceeds 64.4 km/h (40 mi/h).
- On a roadway with four or more lanes without a raised median or crossing island that has (or will soon have) an ADT of 12,000 or greater.
- On a roadway with four or more lanes with a raised median or crossing island that has (or soon will have) an ADT of 15,000 or greater.

An intense study conducted by the City of San Diego concluded that, in general, pedestrians are more susceptible to being struck by an automobile within a marked crosswalk than within an unmarked crosswalk. The evidence suggested that the poor accident record is not due to the crosswalk being marked as much as it is a reflection on the pedestrian's attitude and behavior when using the marked crosswalk. Marked crosswalks tend to create a false sense of security on the part of the pedestrian, encouraging him to assume he has the right of way.

Pedestrian crosswalks being installed at intersections with traffic controls (stop signs or traffic signal) will consist of two white parallel lines across the roadway. Pedestrian crosswalks being

installed at intersections that do not have traffic control or mid-block will consist of two white parallel lines across the roadway with longitudinal lines painted between the cross-roadway lines. Appropriate signs and markings conforming to the Uniform Manual on Traffic Control Devices, as adopted by the State of California, shall be used to inform motorists approaching the crosswalks.

In general, marked crosswalks have the following advantages and disadvantages:

Advantages:

1. May help pedestrians orient themselves and find their way across complex intersections.
2. May help show pedestrians the shortest route across traffic.
3. May help show pedestrians the route with the least exposure to vehicular traffic and traffic conflicts.
4. May help position pedestrians where they can be seen best by oncoming traffic.
5. May help utilize the presence of luminaries to improve pedestrian nighttime safety.
6. May help channelize and limit pedestrian traffic to specific locations.
7. May aid in enforcing pedestrian crossing regulations.
8. May act, in a limited manner, as a warning device and reminder to motorists that this is a location where pedestrian conflicts can be expected.

Disadvantages:

1. May cause pedestrians to have a false sense of security and to place themselves in a hazardous position with respect to vehicular traffic.
2. May cause the pedestrian to think that the motorist can and will stop in all cases, even when it is impossible to do so.
3. May cause a greater number of rear-end and associated collisions due to pedestrians not waiting for gaps in traffic.
4. May cause an increase in fatal and serious injury accidents.
5. May cause disrespect for all pedestrian regulations and traffic controls.

Crosswalks should be marked only where there is evidence that the advantages clearly offset a potential increase in hazard. Minimum warrants for pedestrian crosswalks are found in Appendix A-6.

Mid-Block Pedestrian Crosswalks

Mid-block crosswalks shall be reserved for special areas of heavy pedestrian concentration where the distance between adjacent intersections exceeds 800 feet and where approach visibilities are compatible with vehicular operating speeds. This type of crosswalk should be avoided where another means of crossing can be accomplished.

Attachment: P&T Guidelines for Crosswalks (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

School Crosswalks

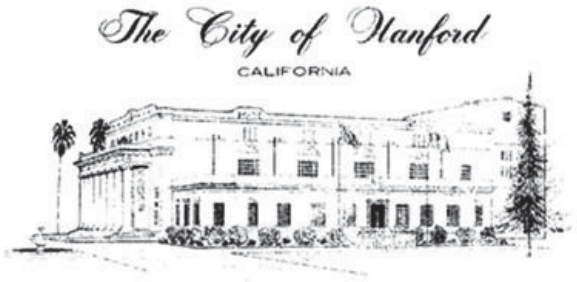
Painted school crosswalks will be installed only on the "Suggested Route to School" and will be either yellow or white. Yellow school crosswalks will be painted at those locations required or permitted by the California Vehicle Code Section 21368.

White school crosswalks may be painted at locations further than 1,400 feet but less than ½ mile from the school grounds and at locations where 11 or more school children cross during the peak pedestrian hour and vehicular traffic exceeds 50 cars during the same hour. The City will install them only when officially requested by the school district and found to meet warrants.

The pavement marking legend "SCHOOL XING" is required in advance of all white school crosswalks, except in advance of a stop sign, yield sign, or traffic signal. The legend shall be in each approach lane, and the word "XING" shall be at least 100 feet from the crosswalk.

In select areas where school children will be utilizing a school crosswalk after dark, safety lighting shall be provided. The City traffic engineer shall be responsible for determining the need for such safety illumination.

Attachment: P&T Guidelines for Crosswalks (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)



MINUTES

PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, September 28, 2017

CALL TO ORDER

ROLL CALL

Attendee Name	Title	Status	Arrived
Glenda Dwyer		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Jeffrey Porterfield		Present	
Roger Snow		Present	

Also in attendance:
Mark Pedreiro, Facility and Fleet Specialist with KCAPTA / KART

FLAG SALUTE

Chairman DWIGGINS led the flag solute.

MINUTES APPROVAL

1. **Approve Minutes from July, 27 2017 Parking & Traffic Meeting**

Motion to approve minutes.

RESULT:	**APPROVED [3 TO 0]**
MOVER:	Glenda Dwyer
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, Dwiggins, Porterfield
ABSTAIN:	MacLellan, Snow

PUBLIC COMMENT

Attachment: 09-28-17 P&T Minutes (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Mark Pedreiro with KCAPTA / KART asked the Parking & Traffic Commission to consider painting red curb for a bus stop that will be in front of the Family Health Care Network on Fifth Street that is currently under construction.

STAFF REPORTS

2. Removal of (5) Mid-Block Crosswalks

Staff presented a request to remove 5 mid-block crosswalks in a 2 block area of downtown. The 5 crosswalks do not comply with current ADA standards and have numerous obstructions such as utility poles, light poles and fire hydrant's. Motion made to accept staffs recommendation to remove 5 mid-block crosswalks in the downtown area.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Roger Snow
SECONDER:	Glenda Dwyer
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

3. Crosswalk Request - Hume Avenue at Echo Lane

Staff presented a request to install a crosswalk on Hume Avenue at Echo Lane. Staff answered questions from Commissioners. Motion made to accept staffs recommendation not to install a crosswalk on Hume Avenue at the intersection of Echo Lane.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	James MacLellan
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

4. Crosswalk Request - Fitzgerald Lane at Bristol Lane

Staff presented a request to install a crosswalk on Fitzgerald Lane at Bristol Lane. Motion made to accept staffs recommendation not to install a crosswalk on Fitzgerald Lane at Bristol Lane.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Glenda Dwyer
SECONDER:	James MacLellan
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

5. Intersection Study at Monterey Avenue and Sidonia Street

Staff presented a request to install Yield signs on Sidonia Street at the intersection of Monterey Avenue. Motion made to accept staffs recommendation to install Yield signs on Sidonia Street at the intersection of Monterey Avenue.

Attachment: 09-28-17 P&T Minutes (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Glenda Dwyer
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

6. Intersection Study - Douty Street at Center Street / Tenth Street

Staff presented a request to make Douty Street and Center Street / Tenth Street an "All-Way" stop. Motion made to except staffs recommendation not to make the intersection of Douty Street and Center Street / Tenth Street an "All-Way" stop with a recommendation to install "Cross Traffic Does Not Stop" signs on Center Street / Tenth Street.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	James MacLellan
SECONDER:	Glenda Dwyer
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

STAFF COMMUNICATION

7. Additional Parking - Tenth Street and Harris Street

Staff informed Commissioners of a recently completed project on Tenth Street and Harris Street to add additional parking for the Children's Story Book Garden and the downtown area.

8. Downtown Parking Study

Staff informed Commissioners of a recent downtown parking study to determine the availability and usage of the downtown area city owned parking lots.

9. City Council Actions

Staff commented briefly on actions of the City Council.

COMMISSIONERS ITEMS OF INTEREST

Commissioner MacLELLAN commended city staff for their quick response to an online request to repair a pothole on Fargo Avenue at Chestnut Avenue.

Commissioner DWYER commented on the traffic control signal at Lacey Boulevard at Redington Avenue. The east bound left turn signal is not directly inline with the turn pocket. Commissioner DWYER stated that this condition causes some confusion for motorists. Commissioner DWYER has mentioned this item previously. Staff informed Commissioners that in order to place the signal head more inline with the turn pocket would be at great expense to the city. It would require a resigned and much longer mast arm to support the signal head and a much larger diameter pole to support the longer arm.

Commissioner SNOW asked why there were no School speed limit signs on 11th Ave. Staff informed Commissioners that it was noted recently that the signs were not in place. The signs will be placed during the School Sign Rehab Project that the city received a grant to complete. Commissioner SNOW asked if staff would review the "No Left Turn" on Irwin Court at the post office. Staff stated they would investigate.

Commissioner DWIGGINS voiced concerns about curb height on a recently completed curb return at 11th Avenue and Grangeville Boulevard. Staff stated that there are many curb returns in the city that have the same height curbing.

ADJOURNMENT

Attachment: 09-28-17 P&T Minutes (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

Chairman DWIGGINS motioned to adjourn the meeting at 6:50 pm.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II

Attachment: 09-28-17 P&T Minutes (UE: Public Hearing for the Removal of five mid-block crosswalks in the Downtown area)

LOCATION: _____

WARRANTS FOR PEDESTRIAN CROSSWALKS

In order to qualify for a marked crosswalk, a location must: (A) meet the following basic warrants, and (B) rate 16 points or more under the following point system:

A) Basic Warrants — SATISFIED

	Yes	No
Pedestrian Volume Warrant Are there more than 20 pedestrians crossing during peak hour? Crosswalks will not be installed where the pedestrian volume is less than 20 pedestrians per hour (pph) during the peak pedestrian hour.	☐	☐
Approach Speed Warrant Is the 85 percentile less than 45 mph? Crosswalks will not be installed on roadways where the 85th percentile approach speeds are in excess of 45 mph. The approach speeds shall be determined by approved engineering speed study techniques. All crosswalks installed on roadways in excess of 40 mph will require additional safety improvements (ie. traffic-calming treatments, flashing beacons, and/or rapid flashings signs, etc.)	☐	☐
Visibility Warrant Is visibility clear for 200'? Crosswalks will not be installed unless the motorist has an unrestricted view of all pedestrians at the proposed crosswalk site, for a distance not less than 200' approaching from each direction. Sites with grades, curves and other sight-restrictive features will require special attention.	☐	☐
Illumination Warrant Proposed crosswalk site must have adequate crosswalk lighting in existence or scheduled for installation prior to the installation of the crosswalk. Is there adequate lighting at the site?	☐	☐

B) Warrant point system

Children under 13 years of age, adults over 64 years of age, or disabled persons count as 1.5 pedestrians.

Pedestrian Volume Warrant

Criterion	Pedestrian Total	Point Assignment Points	
The total number of pedestrians crossing the street under study during the peak pedestrian hour. This includes pedestrians in both crosswalks at an intersection. Crosswalks will not be installed where the pedestrian volume is 20 pph or less.	0-20	0	20 Total Pedestrians
	21-40	2	
	41-60	4	
	61-90	6	
	91-100	8	
	Over 100	10	
	Maximum	10	0 pts.

Attachment: WARRANT template for PEDESTRIAN CROSSING (UE: Public Hearing for the Removal of five mid-block crosswalks in the

General Conditions Warrant

	Points	
(a) Will clarify and define pedestrian routes across a complex Intersection.	2	☑
(b) Will channelize pedestrians into a significantly shorter path.	2	☑
(c) Will position pedestrians to be seen better by motorists.	2	☐
(d) Will position pedestrians to expose them to fewer vehicles.	2	☐
(e) Is located within the Central Business District.	2	☐
(f) Is adjacent to a pedestrian generating facility (i.e. school, park, shopping district, etc.)	4	☑
Maximum	10	8 pts.

Gap Time Warrant

Criterion	Point Assignment Average number of gaps per five-minute period	Points	
The number of unimpeded vehicle time gaps equal to or exceeding the required pedestrian crossing time (PCT) in an average five minute period during the peak vehicle hour.	0 – 0.99	10	☐
	1 – 1.99	8	☐
	2 – 2.99	6	☐
	3 – 3.99	4	☐
	4 – 4.99	2	☐
	5 or over	0	☐
	Maximum	10	

Computations:

(1) Pedestrian crossing time = $\frac{\text{Street width curb to curb}}{\text{4.0 feet per second}}$

(2) Average number of gaps per five-minute period = $\frac{\text{Total gaps/hr > required PCT}}{12}$

Provisions:

(1) The above criterion is based on a one hour field survey.

(2) All roadways having a raised median or a painted median (4 foot minimum width) will be considered as two separate roadways, if the pedestrian has a protected place to stand out of the path of traffic.

Attachment: WARRANT template for PEDESTRIAN CROSSING (UE: Public Hearing for the Removal of five mid-block crosswalks in the

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** A

SUBJECT:
<Formal Title/Subject Here>

RECOMMENDATION:
City Council approve by motion out of state travel to Las Vegas, Nevada for Employee Frank Martinez and the use of a city van to transport 9 PAL boxers to a boxing tournament.

BACKGROUND:
The Hanford PAL boxing club has been invited to attend the Roy Jones Jr. Boxing tournament, to be held June 6, 2018 through June 9, 2018 at the University of Nevada, Las Vegas campus. Nine Hanford PAL competitors will be transported to the event.

FISCAL IMPACT:
All expenses will be paid for out of the PAL account.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** B

SUBJECT:
Public Works: Award a contract to Carvalho Construction, Inc., of Lemoore, for the Veterans Building Truss Repair Project, in the amount of $112,360.00.

RECOMMENDATION:
That the City Council, by motion:
1) Award a contract to Carvalho Construction, Inc., of Lemoore, for the Veterans Building Truss Repair Project, in the amount of $112,360.00
2) Establish a construction contingency in the amount of $11,230.00
3) Appropriate $123,590.00 from Accumulated Capital Outlay (ACO) Reserves.

BACKGROUND:
In accordance with council direction, bids for the repair of the Veterans Building roof trusses and the modification of ceiling materials under the trusses to reduce load stress on the trusses, were solicited and opened on May 1, 2018. Two bid proposals were received with a low bid provided by Carvalho Construction Company of Lemoore in the amount of $112,360.00 (See attached bid tabulation). The project was bid with a few design alternatives in regards to the color and texture of proposed ceiling tiles (see attachments). The base bid amount identifies the installation of ceiling tile type 769A.

In an effort to ensure competitive bids for the project, staff reached out to nine area contractors and held a pre-bid meeting on April 19, 2018. The project was also advertised in the local newspaper and listed on three building exchange sites. Only two bids were received despite this extensive outreach effort. The bid result is a reflection of the current construction industry environment. Contractors who failed to submit bids stated that they were too busy to take on any additional projects.

The firm of Carvahlo Construction, Inc., has extensive experience in building construction projects including remodeling work. The firm is currently under contract for construction of the City's new fire station and the remodel of the police station (former Fadenrecht) building.

If awarded, construction is anticipated to begin in June, 2018 and take approximately 30 days to complete.

FISCAL IMPACT:
The need to strengthen the Veterans Building trusses and to modify underlying ceiling materials was identified in a structural analysis report prepared by Brook -Ransom Associates in March 2018. As such, the resulting project was not included in the City's Capital Improvement Program. Therefore, an appropriation of $123,590.00 from ACO reserves will be necessary to fund this project for construction including contingencies. There are sufficient funds in the proposed FY 18/19 ACO reserve account to fund this project without impacting projects currently budgeted this fiscal year or as proposed in FY 18/19. The projected June 30, 2019 (FY 18/19) fund balance is estimated at approximately $ 2.1 million.

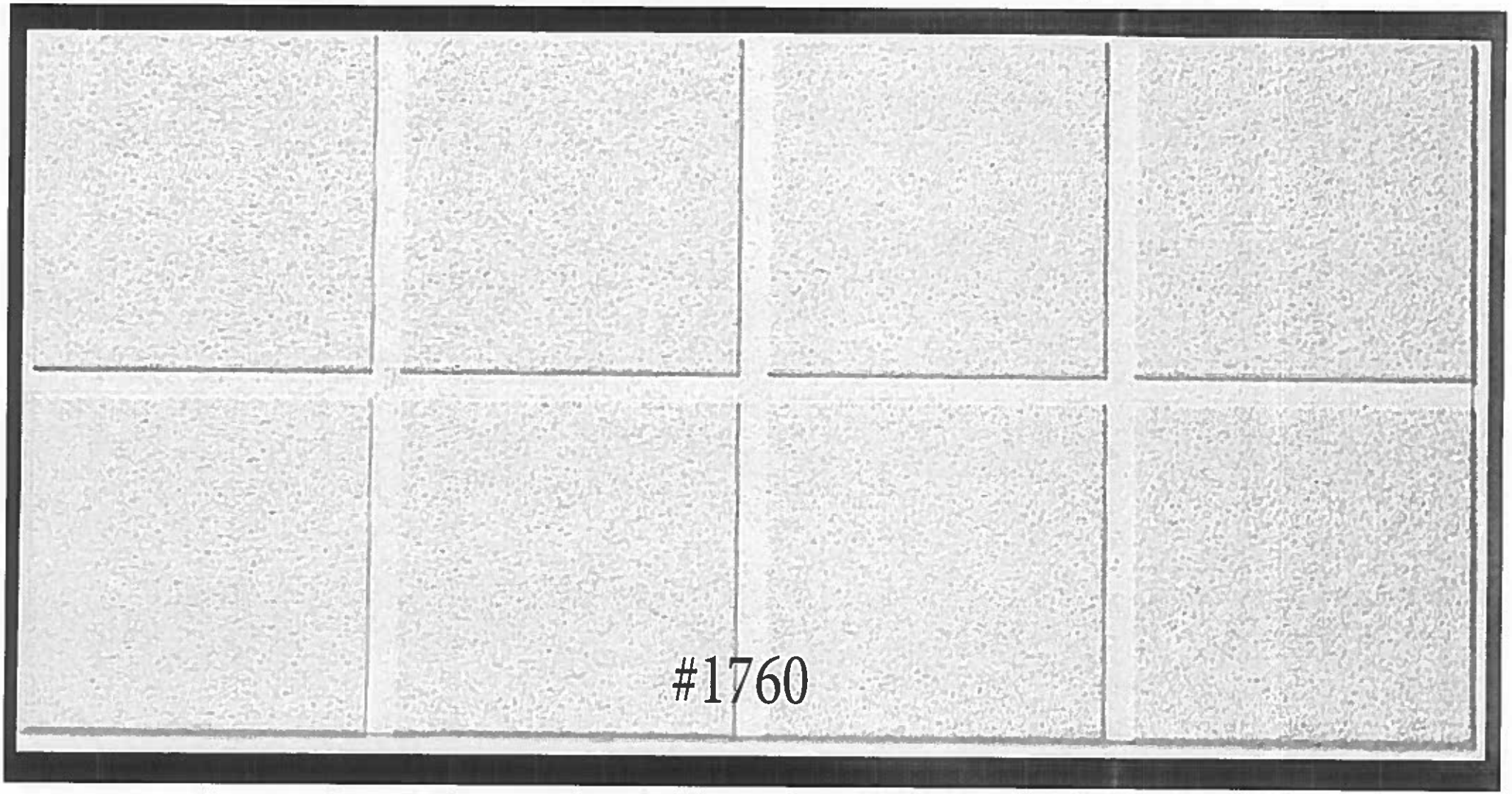
ATTACHMENTS:
Bid Tabulation
Base Bid - Ceiling Tile
Alternate Bid - Ceiling Tiles

Veterans Building Truss Repair Project

xxxxxxx

				852103		831784	
				1. Carvalho Construction, Inc.		2. Atkins Bergreen, Inc.	
	BASE BID ITEM	**QUANTITY**	**UNIT**	**Unit Cost**	**Subtotal**	**Unit Cost**	**Subtotal**
1	All work with Armstruong 769A ceiling tile	1	LS	112,360.00	$112,360.00	$160,800.00	$160,800.00
					$112,360.00		$160,800.00
	Total written in Bid if discrepancy exists						
	ALTERNATE BID ITEM						
2	All work with Armstruong 1760 ceiling tile	1	LS	115,860.00	$115,860.00	$162,700.00	$162,700.00
3	All work with Armstruong 1761 ceiling tile	1	LS	116,860.00	$116,860.00	$162,700.00	$162,700.00
4	All work with Armstruong 1762 ceiling tile	1	LS	117,360.00	$117,360.00	$162,700.00	$162,700.00

#769A


#1760

#1761

Attachment: Alternate Bid - Ceiling Tiles (PW: Veterans Building Truss Repair Project)

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** C

SUBJECT:
Resolution Condemning State Law that Restricts Law Enforcement and Endangers Public Safety

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RECOMMENDATION:
Staff recommends that the City Council, by motion, approve the attached Resolution, if it is acceptable.

BACKGROUND:
California recently passed a series of bills which place restrictions on law enforcement and their contact with federal agencies in regards to a person's citizenship status.

AB 450 places restrictions on employers specifically ordering them not to voluntarily provide consent to an immigration enforcement agent to enter any nonpublic areas of a place of labor unless a warrant is provided or consent is required by federal law. AB 450 also provides that an employer may not "reverify the employment eligibility of a current employee at a time or in a manner not required by Section 1324a(b) of Title 8 of the United States Code."

AB 103 grants the California Attorney General access to local detention facilities in order to conduct "reviews of county, local, or private locked detention facilities in which noncitizens are being housed or detained for purposes of civil immigration proceedings. . . ." This also gives the California Attorney General the right to examine the due process provided to civil immigration detainees. This allows the California Attorney General or his designee to investigate the law enforcement efforts of federal agents engaged in apprehending and transferring noncitizens.

SB 54 limits state and local law enforcement cooperation with federal immigration enforcement by limiting the information regarding any person's release date and personal information. It also

limits the circumstances in which a noncitizen can be transferred to the custody of immigration authorities.

Adoption of the attached Resolution would result in a statement that the City opposes these state laws.

Litigation is a potential downside to the adoption of the Resolution. There is a lawsuit pending against the City of Los Alamitos. Los Alamitos adopted an ordinance under which it exempted itself from the California Values Act and stated its intent to adhere to federal law. Through the lawsuit, a community organization, which is supported by the American Civil Liberties Union, is seeking to force Los Alamitos to follow state law. Similar organizations may try to make examples of cities that say they may not follow state law.

FISCAL IMPACT:

ATTACHMENTS:
2018.05.09 Resolution Opposing State Law (1)

RESOLUTION NO. 18 - __

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA ("THE CITY") TO OPPOSE STATE LAW THAT RESTRICTS LAW ENFORCEMENT AND ENDANGERS PUBLIC SAFETY

WHEREAS, the City Council and City Staff have taken an oath to support and defend the Constitution of the United States of America, first and foremost, as an affirmation of our duty as public servants; and

WHEREAS, the City Council and City Staff have taken an oath to support and defend the Constitution of the State of California, secondarily but with no less a duty than the first; and

WHEREAS, the City Council accepts that when State law conflicts with Federal law, the Federal law shall be the supreme law of the land as specified in the Constitution of the United States of America, and

WHEREAS, the State of California enacted Senate Bill 54, called the California Values Act ("SB 54"), which is codified into Government Code Title 1, Division 7, Chapter 17.25 entitled "Cooperation with Immigration Authorities"; and

WHEREAS, the City Council finds that it is impossible to honor our oath to support and defend the Constitution of the United States and to be in compliance with SB 54; and

WHEREAS, the State of California enacted Assembly Bill 450, called the Immigrant Worker Protection Act ("AB 450"), which is codified into Government Code Title 1, Division 7, Chapter 17.3 entitled "Enforcement Actions"; and

WHEREAS, the City Council finds that it is impossible to honor our oath to support and defend the Constitution of the United States and to be in compliance with AB 450; and

WHEREAS, the State of California enacted Assembly Bill 103 ("AB 103"), which is codified into Government Code Title 2, Division 3, Part 2, Chapter 6, Article 2, Section 12532; and

WHEREAS, the City Council finds that it is impossible to honor our oath to support and defend the Constitution of the United States and to be in compliance with AB 103; and

WHEREAS, SB 54, AB 450 and AB 103 cripple local law enforcement and create real threats to public safety; and

WHEREAS, employers, including the City of Hanford, operating within the jurisdiction of the City of Hanford who accept federal contracts must comply with federal law, including lawful requests for access to premises; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford that the City Council is committed to protecting the City Hanford's residents through the enforcement of local, state, and federal laws. The adoption of SB 54, AB 450 and AB 103 have created conflicts between state and federal law and has restricted local law enforcement's ability to cooperate with federal authorities to protect California residents. This conflict leaves the City Council no choice but to publicly state its opposition to SB 54, AB 450 and AB 103.

Attachment: 2018.05.09 Resolution Opposing State Law (1) (Resolution Opposing State Law)

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2018 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

_____
_____
INTERIM CITY CLERK

Attachment: 2018.05.09 Resolution Opposing State Law (1) (Resolution Opposing State Law)

AGENDA
STAFF REPORT

MEETING DATE: 5/15/2018	**AGENDA SECTION:** D

SUBJECT:
Amendment of Tessenderlo Kerley, Inc., Purchase Agreement.

RECOMMENDATION:
Staff recommends that the Council consider and take action on the attached Addendum No. 2 and Extension of Time Addendum to Tessenderlo Kerley, Inc.'s Purchase Agreement.

BACKGROUND:
Tessenderlo Kerley, Inc. (TKI) is under contract to buy the City's 16.43 acre property (Property) in the Kings Industrial Park.

TKI recently received a Preliminary Title Report (PTR) for the Property. The PTR says that the title insurance policy that TKI will receive at the close of escrow will include an exception relating to the two (2) claims and the lawsuit that Helena Chemical Company (Helena) previously filed regarding the Property.

TKI wants to move forward with buying the Property but wants the City to indemnify (protect) and defend TKI if Helena prevails in its lawsuit. For example, if Helena is awarded ownership of the Property after TKI has closed escrow, TKI wants to be compensated for losing the Property to Helena.

Terms have been discussed with TKI, and TKI is willing to limit the City's duty to indemnify and defend to the amount that the City nets from the sale to TKI ($325,000+/-) ***plus*** the amount that the City nets from any payment that Helena is required to make to the City for the Property. Under these terms, TKI's losses may exceed the City's limited duty to indemnify and defend. In

other words, TKI will pay $985,800 for the Property, but the limit on the City's duty to indemnify and defend may result in the City paying TKI less than $985,800.

The City is not legally required to sign Addendum No. 2. If the Council does not approve the Addendum, staff will contact TKI and determine whether TKI remains interested in purchasing the Property.

If the Council approves Addendum No. 2, the Council should also approve the attached Extension of Time Addendum. The original deadline for closing was April 22. This Addendum would extend the closing deadline to May 31.

FISCAL IMPACT:
None

ATTACHMENTS:
2018.05.09 Addendum # 2 with Attachment
2018.05.09 Extension of Escrow Addendum

CALIFORNIA ASSOCIATION OF REALTORS®

ADDENDUM

(C.A.R. Form ADM, Revised 12/15) No. 2

The following terms and conditions are hereby incorporated in and made a part of the: ☐ Purchase Agreement, ☐ Residential Lease or Month-to-Month Rental Agreement, ☐ Transfer Disclosure Statement (Note: An amendment to the TDS may give the Buyer a right to rescind), ☒ Other VLPA,
dated March 26, 2018, on property known as Apn #018242077000 Hanford, 93230
in which Tessenderlo Kerley, Inc. is referred to as ("Buyer/Tenant")
and City Of Hanford is referred to as ("Seller/Landlord").

Buyer and Seller agree to amend the VLPA to include the provisions set forth in the attached Exhibit "A"

The foregoing terms and conditions are hereby agreed to, and the undersigned acknowledge receipt of a copy of this document.

Date _____ Date _____

Buyer/Tenant Tessenderlo Kerley, Inc. Seller/Landlord City Of Hanford

Buyer/Tenant _____ Seller/Landlord _____

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Attachment: 2018.05.09 Addendum # 2 with Attachment (Tessenderlo Kerley, Inc.)

ADDENDUM NO. 2

EXHIBIT "A"

Exception 20 ("Exception 20") of that Preliminary Title Report, dated March 26, 2018 ("PTR"), prepared by Chicago Title Company, relates to a pending court action (Kings County Case No. 17C0102) ("Helena Lawsuit") and two (2) Government Claims, which are dated July 6, 2016 and November 13, 2017, respectively, that Helena Chemical Company, a Delaware corporation ("Helena") filed with Seller. The PTR is incorporated herein by reference.

Buyer objected to Exception 20 but desires to complete its purchase of the Property if Seller indemnifies and defends Buyer with respect to the matters associated with Exception 20. Seller is willing to indemnify and defend Buyer but only if such duty is limited.

To facilitate the completion of Buyer's purchase of the Property, the Parties agree to the following:

1. Seller will, subject to the limitations identified herein, indemnify and defend Buyer and Buyer's shareholders, directors, officers, employees, and agents with respect to the Helena Lawsuit and the Helena Claims. Seller's duty to indemnify and defend shall apply, without limitation, if Helena is awarded specific performance of the Memorandum of Understanding ("MOU") that is the subject of the Government Claim dated July 6, 2016 and the Helena Lawsuit or specific performance of the executed Purchase and Sale Agreement and Escrow Instructions, dated December 28, 2016 ("Helena Purchase Agreement"), that is the subject of the Government Claim dated November 13, 2017.

2. Seller's duty to indemnify and defend shall be limited to the amount that it nets from the sale of the Property to Buyer. For purposes of this Addendum, the term "net" and "nets" shall be the net amount of the Purchase Price that Seller receives at the close of escrow after: (a) payment in full of the Kings Economic Development Corporation Promissory Note dated September 20, 2011, which is secured by a Deed of Trust recorded against the Property; (b) credit of One Hundred Sixty-Two Thousand, Ninety-Six Dollars ($162,096.00) against the Purchase Price for the amount owed by Seller to Buyer under that Easement & Construction Agreement, dated June 1, 2012; and (c) payment of Seller's share of escrow fees and closing costs, including, without limitation, those fees and costs identified in Section 9 of the parties' Vacant Land Purchase Agreement and Joint Escrow Instructions ("Purchase Agreement"). Seller estimates that it will net Three Hundred Twenty-Five Thousand Dollars ($325,000.00) at the close of Chicago Title Escrow No. FWVI-410800221 KB.

3. If Helena is awarded specific performance of the Helena Purchase Agreement and Helena purchases the Property by rendering a cash payment ("Helena Purchase

Initials:
Buyer: _____
Seller: _____

Attachment: 2018.05.09 Addendum # 2 with Attachment (Tessenderlo Kerley, Inc.)

Payment") to Seller, Seller's duty to indemnify and defend Buyer will be expanded by an amount equal to the Helena Purchase Payment. For example (and for illustrative purposes only), if the Helena Purchase Payment is Six Hundred and Sixty Thousand Dollars ($660,000.00), the limit of Seller's duty to indemnify and defend Buyer will be increased from Three Hundred Twenty-Five Thousand Dollars ($325,000.00) to Nine Hundred Eighty-Five Thousand Dollars ($985,000.00). If, however, Helena is awarded specific performance of the MOU and Seller receives no cash payment from Helena for the Property, Seller's duty to indemnify and defend Buyer shall be limited to the terms of Section 2 above. In no event will Seller's obligation to indemnify and defend Buyer exceed the amounts identified in Sections 2 and 3 of the Addendum, as applicable.

4. Seller's limited duty to indemnify and defend Buyer shall survive closing.

5. Seller makes no representations or warranties with respect to the Helena Lawsuit or the two (2) Government Claims described above. Buyer acknowledges that its losses and damages may exceed the limit on Seller's duty to indemnify and defend established above. Buyer willingly, knowingly, and voluntarily accepts such risk and confirms that it is Buyer's intent to limit Seller's duty to indemnify and defend Buyer hereunder and Seller will have no further liability to Buyer once the applicable limit on Seller's duty to indemnify and defend is reached.

6. With the exception of claims associated with a breach of Seller's duty to indemnify and defend Buyer set forth in this Addendum, Buyer waives all claims against Seller and releases Seller with respect to the Helena Lawsuit and Helena's two (2) Government Claims referenced above, and Buyer waives the benefits of Section 1542 of the Civil Code of the State of California, which provides as follows:

   "A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

7. The limitation of Seller's duty to indemnify and defend Buyer to the fixed monetary amounts identified in Sections 2 and 3 above and Buyer's waiver of claims are material conditions on which Seller is relying in its execution of this Addendum.

8. Buyer and Seller agree to hold Buyer's broker, Amy Groefsema, harmless from any and all current and/or future legal claims pertaining to the terms contained in this Addendum.

Initials:
Buyer: _____
Seller: _____

Attachment: 2018.05.09 Addendum # 2 with Attachment (Tessenderlo Kerley, Inc.)

CALIFORNIA ASSOCIATION OF REALTORS®

EXTENSION OF TIME ADDENDUM

(C.A.R. Form ETA, Revised 4/06)

The following terms and conditions are hereby incorporated in and made a part of the: ☐ California Residential Purchase Agreement, ☐ Manufactured Home Purchase Agreement, ☐ Probate Purchase Agreement, ☐ Residential Income Property Purchase Agreement, ☒ Vacant Land Purchase Agreement, ☐ Commercial Property Purchase Agreement, ☐ Business Purchase Agreement, ☐ other _____ ("Agreement"), dated *February 16, 2018*, on property known as *Apn #018242077000 , Hanford, 93230* ("Property"), in which *Tessenderlo Kerley, Inc.* is referred to as ("Buyer") and *City Of Hanford* is referred to as ("Seller").

1. **EXTENSION OF ESCROW:** The scheduled Close Of Escrow is extended to *May 31, 2018* (Date).

2. **EXTENSION OF CONTINGENCY(IES):** The following contingency(ies), if checked, is/are extended to _____ (Date) ☐ Buyer Investigation of Property Condition ☐ Loan ☐ Other _____.

3. **OTHER EXTENSION(S):** The time for _____ is/are extended to _____ (Date).

4. **ADDITIONAL TERMS:** _____

By signing below, Buyer and Seller acknowledge that each has read, understands, and received a copy of and agrees to the terms of this Extension of Time Addendum.

Buyer _____ Date 5/7/2018
Tessenderlo Kerley, Inc.

Buyer _____ Date 5/7/2018

Seller _____ Date _____
City Of Hanford

Seller _____ Date _____

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Attachment: 2018.05.09 Extension of Escrow Addendum (Tessenderlo Kerley, Inc.)