

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

June 5, 2018
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

1. 2018-2019 General Fund Budget Review

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 416 W. Sixth St.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Paula Lehn
Under Negotiations: Terms and Price

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

Property: 218 N. Douty St.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Robin Leamy
Under Negotiations: Terms and Price

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

Property: APNs 028-310-005, 028-310-007, 02-310-008, 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, John Doyel, and Ty Mizote
Negotiating Party: Mark Mendes
Under Negotiations: Terms and Price

D. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION – Government Code Section 54956.9(d)(4)

Number of Potential Cases – 1

SUCCESSOR AGENCY CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: Northeast corner of 11th Ave. and Idaho Ave. (APN 018-242-067)
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Keith Lavarnway
Under Negotiations: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

STAFF COMMUNICATIONS:

- A. Status Report for Capital Improvement Projects in Construction

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion

purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and 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: Deny Claim for damages and direct the City Clerk to send out notification of such to Celia Suarez Ceron
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Lilia Medina
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Juan Medina
- D. Police: Approval of the contract with the County of Kings for animal shelter services
- E. Fire: Approve Signing of Letter of Support to Apply for SAFER Grant Funding
- F. Finance: Warrant Register
- G. Public Works: Award a contract to Michael Garrison and Associates (MGA) of Fresno for the replacement of speakers, amps, control board, and digital recorder equipment in the City Council Chambers, in the amount of \$12,138.64.
- H. Utilities & Engineering: Approve a Notice of Completion for the Civic Auditorium Exterior Painting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- I. Utilities and Engineering: Approve a Notice of Completion for the Airport Taxilane Rehabilitation Project - Phases 2 and 3, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- J. Utilities and Engineering: Award a contract to Chrisp Company of Fremont, CA in the amount of \$797,000.00 for the FY 16/17 Bicycle and Pedestrian Facilities Improvements Project, establish a construction contingency of \$79,700.00, and approve an amended budget page to include an additional appropriation of \$41,492.00 in RSTP Reserves to fully fund project.
- K. Public Works: Approve the Notice of Completion for Tract No. 876, Greenbrier Gardens Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Hanford-Armona Rd. and Greenbrier Dr.)

- L. Utilities and Engineering: Approve a Notice of Completion for the Old Firehouse Demolition Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

PUBLIC HEARINGS:

- A. Continuation of 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. Police: Approval of the MOU's with the Hanford Joint Union High School District, Hanford Elementary School District, and the Kings County Office of Education
- B. Police: Adopt Resolution No. 18-21-R allowing participation in the State of California Alcohol Beverage Control Grant Assistance Program

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: 6/5/2018	AGENDA SECTION: A
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SUBJECT:

Status Report for Capital Improvement Projects in Construction

This is an informational item. The attached list shows the current status of the Capital Improvement Projects in construction.

FISCAL IMPACT:

There is no financial impact. This is an informational item.

ATTACHMENTS:

CCO Status



AGENDA

STAFF REPORT

MEETING DATE: June 5, 2018	AGENDA SECTION: Informational Item Only
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TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: June 5, 2018

SUBJECT: Status Report for Capital Improvement Projects in Construction

This report is prepared for the City Council's information.

1. Airport Taxi lane – Phase 4 (Contract Amount \$733,340.00)
 Contractor: R.J. Berry Jr. Inc.
 Start Work Date: 4/9/18
 Work Completed: **60% completed**
 Estimated Completion Date: 6/25/2018
 Change Orders: \$30,038.00

2. Fire Station #3 Design Build (Contract Amount \$2,300,000.00)
 Contractor: Carvalho Construction
 Start Work Date: 12/01/17
 Work Completed: **25% completed**
 Estimated Completion Date: 10/1/2018
 Change Orders: none

3. Police Station Remodel (Contract Amount \$999,500.00)
 Contractor: Carvalho Construction, Inc.
 Start Work Date: 11/20/17
 Work Completed: **75% completed**
 Estimated Completion Date: 7/29/18
 Change Orders: \$120,926.78

4. 11th at Houston Traffic Signal (Contract Amount \$881,373.00)
 Contractor: Bush Engineering
 Start Work Date: 4/23/18
 Work Completed: **20% completed**
 Estimated Completion Date: June 2018
 Change Orders: \$26,719.91

5. FY 16/17 Pavement Resurfacing (Contract Amount \$1,713,922.10)
 Lacey Blvd, Mall-Magna Carta,
 and Grangeville, 12th-Centennial
 Contractor: Dave Christian Construction Co., Inc.
 Start Work Date: 4/30/2018
 Work Completed: **40% completed**
 Estimated Completion Date: 8/7/18
 Change Orders: none

Attachment: CCO Status (U&E: Status Report for Capital Improvement Projects in Construction)

- | | |
|---|---|
| 6. Civic Auditorium Exterior Painting Project | (Contract Amount \$103,700.00) |
| Contractor: | Jeff Painting |
| Start Work Date: | 4/2/18 |
| Work Completed: | 100% completed |
| Estimated Completion Date: | 5/24/18 |
| Change Orders: | \$24,205.00 |
| | |
| 7. Lacey Blvd. Street Median Renovation Project | (Contract Amount \$93,280.00) |
| Contractor: | Eslick Construction |
| Start Work Date: | 6/4/18 |
| Work Completed: | 0% completed |
| Estimated Completion Date: | 7/19/18 |
| Change Orders: | none |
| | |
| 8. Coe Park Arbor Project | (Contract Amount \$78,400.00) - <u>Pre-Authorization to Award</u> |
| Contractor: | NCE, Inc. |
| Start Work Date: | TBD |
| Work Completed: | 0% completed |
| Estimated Completion Date: | TBD |
| Change Orders: | none |
| | |
| 9. Bicycle Pedestrian Facilities Improvements | (Contract Amount \$797,000.00) |
| Contractor: | Chrisp Company |
| Start Work Date: | TBD |
| Work Completed: | 0% completed |
| Estimated Completion Date: | TBD |
| Change Orders: | none |
| | |
| 10. Veterans Building Truss Project | (Contract Amount \$112,360.00) |
| Contractor: | Carvalho Construction |
| Start Work Date: | 6/4/18 |
| Work Completed: | 0% completed |
| Estimated Completion Date: | 7/5/18 |
| Change Orders: | none |



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Deny Claim for damages and direct the City Clerk to send out notification of such to Celia Suarez Ceron

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: Celia Suarez Ceron.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Lilia Medina

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: Lilia Medina

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Juan Medina

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: Juan Medina.

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

FISCAL IMPACT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Juan Medina

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: D
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SUBJECT:

Police: Approval of the contract with the County of Kings for animal shelter services

RECOMMENDATION:

That the City Council by motion approve the contract with the County of Kings for animal shelter services

BACKGROUND:

The County of Kings and the City of Hanford worked together to update the expired animal shelter services agreement.

The contract has been reviewed, updated and approved of by attorneys for the County of Kings and the City of Hanford. The contract is very similar to the past and has provisions indemnifying each entity and clauses allowing for the cancellation of the contract should the need arise.

This contract is essential for the continued operation of animal services that the City provides to the community. The manner and method of billing the City for this service remains unchanged. The agreement is attached to this report.

FISCAL IMPACT:

None previously budgeted item,

ATTACHMENTS:

Animal Control 2018

AGREEMENT BETWEEN
THE COUNTY OF KINGS AND
THE CITY OF HANFORD
FOR THE PROVISION OF ANIMAL CONTROL SERVICES

THIS AGREEMENT is entered into this ____ day of June 2018, by and between the COUNTY OF KINGS, hereinafter referred to as "County," and the CITY OF HANFORD, hereinafter referred to as "City."

RECITALS

WHEREAS, the City is desirous of contracting with the County for the performance of animal control functions within its boundaries by the County of Kings through the Animal Control Division of the Kings County Sheriff's Office; and

WHEREAS, the County is agreeable to rendering such services on the terms and conditions set forth below; and

WHEREAS, such contracts are authorized and provided for under the provisions of Sections 51300 *et seq.* and 54980 *et seq.* of the Government Code.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. SERVICE AREA.

The County agrees, through the Animal Control Division of the Sheriff of the County of Kings (hereinafter "Animal Control"), to provide animal control and kennel services ("Services") within the corporate limits of the City of Hanford to the extent and in the manner set forth in this Agreement.

2. SCOPE OF SERVICES.

(a) Services to be Provided: Except as otherwise hereinafter specifically set forth, Services shall include those Services as set forth in Exhibit A, Scope of Work, which is attached hereto and incorporated herein as if set forth in full.

(b) Consistent City Ordinances: To facilitate consistency of Services and provide legal authority for the enforcement of said Services, the City shall adopt and maintain City ordinances that are the same, or substantially similar, to those set forth in the Kings County Animal Control Ordinance as found in Chapter 4 of the Kings County Code of Ordinances. City shall at all times during the term of this Agreement notify County of any changes in the terms and provisions of City's animal control ordinances.

(c) Reporting: Animal Control shall provide to the City a quarterly report of Services provided under this Agreement.

(d) Coordination: The City and Animal Control shall each designate a specific individual and alternates to make or receive requests and to confer upon matters concerning the delivery of Services.

3. DISPUTE RESOLUTION.

Should a dispute or problem arise between the parties regarding the administration of this Agreement or any of the Services to be provided hereunder, the County's Sheriff and the City Manager, or their respective designees, shall meet and confer in good faith in an attempt to resolve the matter prior to either party initiating judicial action.

4. CONTROL OF SERVICES.

The rendition of Services, the standards of performance, the discipline of animal control officers, and other matters incident to the performance of Services, and the control of personnel so employed, shall remain with the County, provided, however, that, if in the judgment of the City Manager or his designee, if any County animal control employee assigned to duty under this Agreement is not satisfactory to the City, the City Manager may so notify the Sheriff in writing and within thirty (30) days of receipt of such written notification, the Sheriff shall respond in writing thereto.

5. PERSONNEL.

All persons employed by the County in the performance of Services for City under this Agreement shall be County employees, and no such person shall have any, or be entitled to any, City benefit, pension, civil service status, or right of employment.

(a) City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing Services hereunder for said City.

(b) City shall not be liable for compensation of or indemnity to any County officer or employee for injury or sickness arising out of such employment.

6. MUNICIPAL AGENCY.

For the sole purpose of giving official status to the enforcement of City animal control ordinances by County officers and employees, every County officer and employee engaged in performing Services under this Agreement shall be deemed an agent of the City while performing Services for the City to the extent that such Services are within the scope of this Agreement and are municipal functions.

7. CITIZEN COMPLAINTS.

All citizen complaints from City residents regarding services provided pursuant to this Agreement shall be investigated and resolved by the County through its normal review procedures.

8. LIMITATIONS ON CONTRACTS.

(a) No person or organization shall be a third party beneficiary of this Agreement.

(b) Neither party to this Agreement may assign its rights, privileges, benefits, or responsibilities hereunder to any other party without the express prior written authorization of the other party to this Agreement.

9. BREACH OF CONTRACT.

Should either party breach this Agreement, the parties shall utilize the dispute resolution procedures described above to resolve the breach prior to initiating any formal judicial action or terminating this Agreement. The County shall continue to provide Services and the City shall continue to compensate the County for said Services during the dispute resolution process. A breach of this Agreement by either party may be cause for termination of this Agreement if the parties are unable to agree upon a cure.

10. INDEMNIFICATION.

Each party shall indemnify, defend, and hold each other, their officers, agents, and employees harmless, the other party from loss, damage, or injury to any person or property, to the extent that such loss, damage, or injury is caused by the gross negligence or intentional misconduct of their respective employees or agents resulting from County providing or failing to provide Services to the City.

11. INSURANCE.

Each party shall maintain a policy or policies of insurance (or self-insurance covering same) in force at all times during the performance of this Agreement in the minimum limits of liability as stated herein:

(a) Comprehensive general liability, including but not limited to premises, personal injuries, products, and completed operations for combined single limit of not less than \$1,000,000 per occurrence;

(b) Comprehensive automobile liability, including but not limited to property damage, bodily injury, and personal injuries for combined single limit of not less than \$1,000,000 per occurrence; and

(c) Worker's Compensation coverage to the extent required by law.

(d) Evidence of compliance with said insurance requirements shall promptly be supplied in writing if requested by the other party.

12. RESOURCES.

(a) Except as otherwise agreed, the County shall furnish all labor, supervision, equipment, facilities, and supplies necessary to maintain the level of Services to be rendered in accordance with the terms of this Agreement. The County and the City shall retain title to the property each may acquire to fulfill its obligations under this Agreement. Upon the termination of this Agreement, each party may dispose of its property as it sees fit.

(b) Notwithstanding the foregoing, it is agreed that in all instances where special supplies, stationary, notices, forms, and the like must be issued in the name of the City, the same shall be supplied by said City at its own cost and expense.

13. ANNUAL COST OF SERVICES.

County shall notify City no later than the April 15th prior to the anniversary date of this Agreement, of the estimated cost of providing Services hereunder for the ensuing fiscal year. The estimated cost shall be based upon the estimated cost to the County for providing Services to the City as it appears in the County's annual budget, which shall include, but not be limited to, the salaries and benefits, services and supplies, fixed assets, and any additional costs to the County for insuring itself against the liability and the risks associated with undertaking the Services provided hereunder, less any applicable revenue that is generated to offset those costs.

Estimated costs for Shelter Services shall be calculated based on the City's percentage of total population of all participating agencies' populations as it appears in that fiscal year's budget instructions, which shall be based on the prior fiscal year's California Department of Finance and the 2010 U.S. Census figures, which shall be updated each fiscal year.

The City shall pay the County the amount calculated for Services on a quarterly basis. The quarterly payments shall be made no later than thirty (30) days after the quarterly bill is sent. Notwithstanding this provision, the Sheriff may, in his sole discretion, manage resources, including the reduction of staffing, support services, and other services, to equalize the fees received with the costs of providing Services.

14. TERM.

(a) Unless sooner terminated as provided for herein, this Agreement shall commence on July 1, 2018 and shall remain in effect until June 30, 2023

15. TERMINATION.

This Agreement may be terminated at any time by either party upon 180 days prior written notice to the other party of its intention to terminate the Agreement.

16. AMENDMENTS.

The parties hereto agree that each has had adequate opportunity to discuss and include in this Agreement any and all matters. Therefore, the parties hereto agree that this Agreement may only be amended by mutual written consent of both parties, and neither party is obligated to meet to discuss any amendments hereto.

17. NOTICE.

All communications between the parties hereto shall be provided as follows:

For the City: Hanford City Manager
 Hanford City Offices
 319 N. Douty Street
 Hanford, CA 93230

For the County: Kings County Sheriff
 Kings County Government Center
 1444 West Lacey Blvd.
 Hanford, CA 93230

County Administrative Officer
 Kings County Government Center
 1400 West Lacey Blvd.
 Hanford, CA 93230

If notice is given by personal delivery, notice is effective as of the date of personal delivery. If notice is given by mail, notice is effective as of three (3) days following the date of mailing or the date of delivery reflected upon a return receipt, whichever occurs first.

18. ATTORNEY'S FEES.

If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney's fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the party may be entitled.

19. CONFLICT OF INTEREST.

Contractor warrants that its employees or their immediate families or Board of Directors or officers have no interest, including, but not limited to, other projects or independent contracts, and shall not acquire any interest, direct or indirect, which conflicts with the rendering of services under this Agreement. Contractor shall employ or retain no such person while rendering services under this Agreement. Services rendered by Contractor's associates or employees shall not relieve Contractor from personal responsibility under this clause.

Contractor has an affirmative duty to disclose to County in writing the name(s) of any person(s) who have an actual, potential or apparent conflict of interest.

20. UNFORESEEN CIRCUMSTANCES.

County is not responsible for any delay caused by natural disaster, war, civil disturbance, labor dispute or other cause beyond County's reasonable control, provided County gives written notice to City of the cause of the delay within ten (10) days of the start of the delay.

21. CHOICE OF LAW.

The parties have executed and delivered this agreement in the County of Kings, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this Agreement. Kings County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this Agreement. The City and County hereby waive any rights they may possess under Section 394 of the Code of Civil Procedure to transfer to a neutral county or other venue any action arising out of this Agreement.

22. SEVERABILITY.

If any of the provisions of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent required to permit enforcement of the Agreement as a whole.

23. SURVIVAL.

The following sections shall survive the termination of this Agreement: Section 11 Insurance, and Section 10 Indemnification.

24. MATTERS TO BE DISREGARDED.

The titles of the sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

25. ENTIRE AGREEMENT; COUNTERPARTS; CONTRIBUTIONS OF BOTH PARTIES.

This Agreement, including its Recitals and Exhibits which are fully incorporated into and are integral parts of this Agreement, constitutes the entire agreement between the parties and there are no inducements, promises, terms, conditions or obligations made or entered into by County or Contractor other than those contained herein.

This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

This Agreement represents the contributions of both parties, who are each represented by competent counsel, and it is expressly agreed and understood that the rule stated in Civil Code section 1654, that ambiguities in a contract should be construed against the drafter, shall have no application to the construction of the Agreement.

26. AUTHORITY.

Each signatory to this Agreement represents that it is authorized to enter into this Agreement and to bind the Party to which its signature represents.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed as of the day and year first above written.

CITY OF HANFORD

COUNTY OF KINGS

By: _____
Mayor

By: _____
Richard Valle, Chairman,
Board of Supervisors

ATTEST:

ATTEST:

City Clerk

Clerk of the Board of Supervisors

APPROVED AS TO FORM:
_____, City Attorney

APPROVED AS TO FORM
Colleen Carlson, County Counsel

By: _____

By: _____
C. Woolley, Deputy

Attachment: Animal Control 2018 (Kings County Animal Shelter MOU)



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: E
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SUBJECT:

Fire: Approve Signing of Letter of Support to Apply for SAFER Grant Funding

RECOMMENDATION:

That the City Council, by motion, approve the signing of a letter of support to apply for SAFER grant funding for three firefighter positions.

BACKGROUND:

The Staffing for Adequate Fire & Emergency Response (SAFER) grant is a federal grant distributed by FEMA to assist local fire departments with staffing and deployment capabilities in order to respond to emergencies, and assure that communities have adequate protection from fire and fire-related hazards. The HFD is applying for grant funding in the Hiring of Firefighters category for three new firefighter positions. FEMA's hiring priorities are to bring NFPA 1710 non-compliant departments into compliance in the most cost effective manner. SAFER grant funding can only be used to hire new additional firefighters and they will not allow funding to be used to rehire or retain SAFER funded positions that have exhausted the three year funding and departments are asking for more funding to retain them. FEMA changed this requirement so departments can hire new additional positions and retain them after the grant period, and not allow funding for departments that reapply for SAFER funding to maintain the positions they were awarded previously. Funding covers salary and benefits for the requested amount of firefighters and we are requesting funding for three firefighters. Adding three firefighters will allow us to improve staffing on each of our three shifts by one firefighter for a total of 10 firefighters per shift. With this staffing and our automatic aid resources, we will be able to meet the requirements of NFPA 1710 100% of the time by providing 14-15 firefighters on every structure fire call. Currently, we are only able to do this less than 20% of the time.

A requirement of the grant application is approval from the local governing body in the form of a letter of support, to confirm that they understand the grant funding matching and plan to retain the positions after the three years of grant funding ends. This is similar to letters that past City Councils have signed in the past for our previous SAFER Grant applications over the last three

years. We have applied in past years, but unfortunately were not awarded. Our staffing needs remain urgent and we will continue to find ways to achieve this in a cost-effective manner. We believe that our application will be successful because of the new grant requirements, the construction of Station 3, and the fact that these three bodies will help us staff all three stations effectively and take us from 20% to 100% NFPA 1710 compliance

The period of performance for the SAFER Grant is three years and works under a cost-sharing agreement.

The cost sharing is as follows:

- Year 1: Federal funds cover 75%, Hanford covers 25%
- Year 2: Federal funds cover 75%, Hanford covers 25%
- Year 3: Federal funds cover 35%, Hanford covers 65%

The total annual cost, including benefits, for three firefighters is \$297,339. The cost sharing for the three-year period of performance is as follows:

- Year 1: Federal share- \$223,005, Hanford share \$74,334
- Year 2: Federal share- \$223,005, Hanford share \$74,334
- Year 3: Federal share- \$104,069, Hanford share \$193,270

After the three year period of performance, Hanford would be responsible for the entire \$297,339 to retain the three firefighters. The total Federal share over the three year period would be \$550,079. There is no financial commitment until a department is awarded the grant funding.

Grant awards will begin in September of 2018. If awarded, this grant will allow us to add three new firefighter positions to our department; the last time that we hired additional firefighters was in 2002 when we added three firefighter positions to put us at our current daily staffing of nine firefighters on each of our three shifts. With the construction of Station 3 to be completed in January 2019, we would be able to increase our staffing at all three stations to an adequate level and to industry standards, and meet the NFPA 1710 guidelines by providing 14-15 firefighters along with our automatic aid resources on every structure fire call, enhancing the safety of our community and firefighters.

Staff recommends that the City Council, by motion, approve the signing of a letter of support to apply for SAFER grant funding for three firefighter positions.

FISCAL IMPACT:

ATTACHMENTS:

SAFER Grant 2018 Letter of Support



H A N F O R D

**FIRE DEPARTMENT
CHRISTOPHER EKK, FIRE CHIEF**



MAYOR
DAVID G. AYERS

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS

MARTIN DEVINE
DIANE SHARP
JUSTIN MENDES

CITY MANAGER
DARRELL L. PYLE

CITY ATTORNEY
ROBERT M. DOWD

June 5, 2018

Catherine Patterson, Branch Chief
Assistance to Firefighters Grants Branch
DHS-FEMA
800 K Street NW
Mailstop 3620
Washington, DC 20472-3620

Dear Catherine,

We, the City Council, are committed to providing the highest level of service that is economically feasible for the visitors and residents of Hanford. Life and fire safety being a top priority, we are encouraging and supportive in the fire department's application for Staffing for Adequate Fire and Emergency Response (SAFER) grant funding. At the conclusion of the grant's three year performance period, we anticipate continued economic growth to support these non-budgeted positions; regardless of growth, staffing levels will be maintained and there will not be layoffs during the performance period.

The award of this SAFER grant will increase the level of service to our stake holders to a higher level than what we are currently able to provide. We are currently in the process of building our third fire station, which is scheduled to be completed in January 2019, and the addition of the three requested fire personnel through this grant will allow us to adequately staff the third station and improve our daily staffing by adding one firefighter to each shift for a total of 10 personnel on each of our three shifts. We have recently entered into an automatic aid agreement with our neighboring County department, and increasing our staffing with the requested personnel through this grant will allow us to achieve the response standards established in National Fire Protection Association (NFPA) 1710 by providing at least 14-15 firefighters on scene of a structure fire on every request.

Catherine Patterson, Branch Chief
Page 2

The Hanford City Council would like to thank you for considering the fire department's application and your efforts through this SAFER grant to make our city a safer place.

Respectfully,

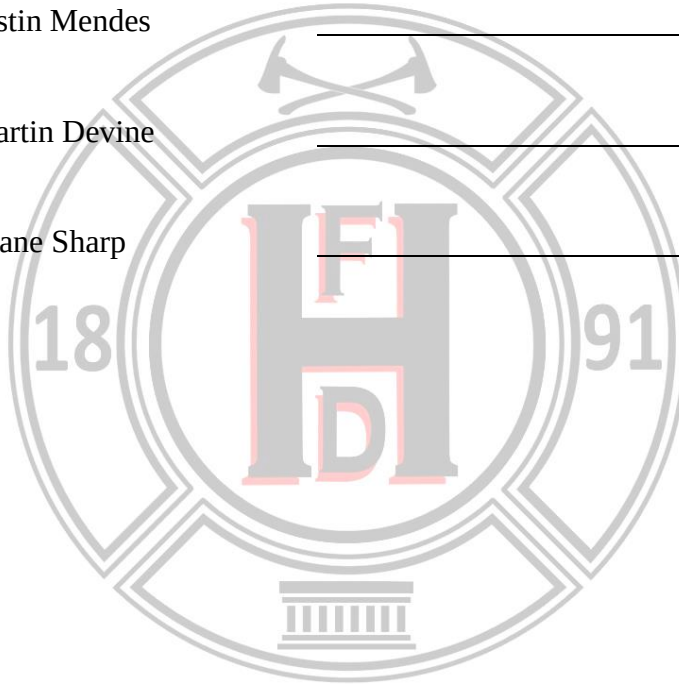
Mayor David Ayers _____

Vice-Mayor Sue Sorensen _____

Council Member Justin Mendes _____

Council Member Martin Devine _____

Council Member Diane Sharp _____





**AGENDA
STAFF REPORT**

MEETING DATE: 6/5/2018	AGENDA SECTION: F
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,960,301.80

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-05-30-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	5/16/18	127551	MUNI SERVICES, LLC	500.00	INV06-00265	STARS CY17 QTR4	
				MUNI SERVICES, LLC				
	4120 SALES TAX	5/16/18	127551	MUNI SERVICES, LLC	2,042.49	INV06-00272	SUTA 12/31/17	
				MUNI SERVICES, LLC				
Division Total 001 GENERAL FUND					2,542.49			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVELOPMENT	5/30/18	127723	KINGS CO ECON DEVELOPMENT CORP	6,559.83	2026	2018-05	
				KINGS CO ECON DEVELOPMENT CORP				
	7495 PROF AND SPEC SERVICES	5/30/18	127765	SAMPSON, SAMPSON & PATTERSON, LLP	6,225.00		FY17 AUDIT 2018/03-04	
				SAMPSON, SAMPSON & PATTERSON, LLP				
Division Total 1100 CITY COUNCIL					12,784.83			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA	54.41	103773973-0	2018-05	
				T P X COMMUNICATIONS				
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	3.31	1946180	2018-05	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	79.61	1946180	2018-05	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	0.34	1946180	2018-05	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	1.32	1946180	2018-05	
				ZOOM IMAGING SOLUTIONS INC				
	Division Total 1110 CITY MANAGER-CITY CLERK				138.99			
1111 PERSONNEL	7320 COMMUNICATIONS	5/30/18	127650	A T & T	37.66	11321059	2018-04	
				A T & T (13982)				
	7496 GRP INSUR ADM EXPENSE	5/30/18	127653	ADMINISTRATIVE SOLUTIONS INC	102.00	128792	2018-05 RETIREES	
				ADMINISTRATIVE SOLUTIONS INC				

Attachment: WARRANT REGISTER-05-30-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	5/30/18	127655	CHAD ALLEN ALLEN, CHAD	269.99		TUIT 05/09-05/11/18	
	7495 PROF AND SPEC SERVICES	5/30/18	127662	MATTHEW BAKER BAKER, MATTHEW	75.00		TUIT 05/14-05/16	
	7495 PROF AND SPEC SERVICES	5/30/18	127682	LAWRENCE DIENER DIENER, LAWRENCE	319.99		TUIT 05/09-11	
	7495 PROF AND SPEC SERVICES	5/30/18	127687	JAMES EDLUND II EDLUND II, JAMES	319.99		TUIT 05/09-11	
	7495 PROF AND SPEC SERVICES	5/30/18	127688	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	16.00	81837	PRE EMP-A WELCH	
	7495 PROF AND SPEC SERVICES	5/30/18	127722	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,548.00	04302018	2018-04	
	7495 PROF AND SPEC SERVICES	5/30/18	127722	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,548.00	05312018	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127734	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	9,185.00	1458463	2018-04 FIRE NEG	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	45.15	103773973-0	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127781	JARED TURNER TURNER, JARED	340.00		TUIT FY18	
	7496 GRP INSUR ADM EXPENSE	5/30/18	127785	UNITED HEALTHCARE INSUR CO UNITED HEALTHCARE INSUR CO	250.00	0044959476	BIOMETRIC SCREEN 2017	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.20	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	24.53	1946180	2018-05	
Division Total 1111 PERSONNEL					14,083.51			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	5/16/18	127524	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	99.00	TR SUTPHIN	EXP/VISALIA/06/12	

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1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	5/16/18	127524	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	99.00	TR ARIEAS	REG/VISALIA/06/12	
	4100 BUSINESS LICENSE TAX	5/30/18	127676	CENTRAL VALLEY ENDOCRINOLOGY CENTRAL VALLEY ENDOCRINOLOGY	146.50	962	1-12/18 BUS LIC OVRPY	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.18	103773973-0	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	59.01	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	65.35	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	10.31	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	5.42	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	59.97	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	43.09	1946180	2018-05	
	Division Total 1201 FINANCE-ACCOUNTING				641.83			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	4.36	911130	INSECT SPRAY	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	5.07	911130	INSECT SPRAY	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	15.22	911130	MARKING PAINT	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	25.46	901695	TOOL BAG	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	33.78	9805305290	2018-04 UB	

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(4.44)	9805305290	2018-04 UB	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	5183848 4/1	2018-04 UNIFORMS	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	182.33	MRW8509	BARCODE SCANNER - WASP WC	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	675.68	MQC6717	COMPUTER - DELL OPTIPLEX	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	91.16	MQC6717	COMPUTER STAND - DELL MIC	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	155.51	MQC6717	MONITOR - DELL P2016 20"	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	6.00	MQC6717	MONITOR RECYCLING FEE	
	818047 1-COMPUTER (UB CLERK)	5/30/18	127667	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	198.41	MQD2957	PRINTER - EPSON TM U220D	
	7440 OFFICE EXPENSE	5/30/18	127669	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	501.93	201898	BLACK RIBBON FOR EN5800	
	7440 OFFICE EXPENSE	5/30/18	127669	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	15.00	201898	ESTIMATED SHIPPING/HANDLI	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	38.57	1252	EMBROIDERY PW HATS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127754	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	179.56	0108423	12 PADLOCKS	
	7455 POSTAGE AND FREIGHT	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.35	410049462	04/09-04/13/18	
	7455 POSTAGE AND FREIGHT	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.01	410049633	04/16-04/20/18	
	7455 POSTAGE AND FREIGHT	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.56	410049760	04/23-04/27/18	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.08	410050073	04-30-05/04/18	
	7455 POSTAGE AND FREIGHT	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,207.29	410049267	2018-05 DELINQ	
	7470 PRINTING	5/30/18	127755	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	220.58	410049267	2018-05 PRINTING	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.18	103773973-0	2018-05	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	44.95	1946180	2018-05	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	65.54	1946180	2018-05	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	28.30	1946180	2018-05	
	Division Total 1210 FINANCE-UTILITY BILLING				3,818.68			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,573.25		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,302.00		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,183.25		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	93.75		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,518.96		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	552.50		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVICE	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,278.25		ENG & UTIL	

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Warrant Register

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1300 CITY ATTORNEY/LEGAL SVCS	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	16,002.73		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	170.15		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,331.26		IT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,618.25		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,115.70		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	724.50		PROPERTY MGMT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,048.17		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,155.50		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,905.75		CANNABIS BUS TAX	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,215.25		GRAND JURY	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,450.30		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,893.20		LABOR POLICE	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	62.50		LITIG HELENA	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,642.20		LITIG NEVADA POL	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	92.20		LITIG SEIU GPS	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,472.61		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	33.92		PFA ENG SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,209.05		RDA SUCCESSOR AGENCY	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,763.54		REAL ESTATE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	74.25		RMA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,098.45		LITIG ADAMS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	100.30		LITIG CSAA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,205.00		LITIG PEREZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	822.50		LITIG SCE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	18,844.77		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	5/16/18	127526	GRISWOLD, LASALLE, COBB, DOWD & GIN	111.42		LITIG ZARAGOZA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					96,665.43			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	5/30/18	127799	YORK RISK SERVICES GROUP, INC	3,702.60	6207 4/18	2018-04 SVC FEE	
				YORK RISK SERVICES GROUP, INC-LIAB				
Division Total 1309 LIABILITY INSURANCE					3,702.60			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	5/11/18	127488	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	31,116.31		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	5/30/18	127651	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,173.44	109538	2018-04 ADMIN SVC FEE	
	Division Total 1310 WORKERS' COMPENSATION 33,289.75							
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	5/21/18	127587	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	0287568 5/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	5/30/18	127774	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	10765	2018-04 AUDIO STREAM	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	103773973-0	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127790	VERIZON WIRELESS VERIZON WIRELESS	38.01	9806402374	IT WIRELESS AIRCARD	
	Division Total 1315 COMPUTER MAINTENANCE 365.06							
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	162.45	80293	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50		PAPER STATEMENT FEE	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	7.85	11321049	2018-04 583-1633	
	7450 PUBLICATIONS AND DUES	5/30/18	127659	ASSOC OF ENVIRONMENTAL PROFESSIONAL ASSOC OF ENVIRONMENTAL PROFESSIONAL	250.00	3914332 5/1	DUES DESILVA2018-2019	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.05	237700	TASKALFA 4/10-5-09	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	237701	TASKALFA 5/10-6/09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7495 PROF AND SPEC SERVICES	5/30/18	127725	KINGS CO RECORDER KINGS CO RECORDER	37.00	1805896	LOT LINE ADJ 2018-02	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	103773973-0	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.70	1946180	2018-05	
	Division Total 1411 PLANNING				565.77			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	5183808 4/1	2018-04 UNIFORMS	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	7.86	11321049	2018-04 583-1633	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.04	237700	TASKALFA 4/10-5-09	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	237701	TASKALFA 5/10-6/09	
	7455 POSTAGE AND FREIGHT	5/30/18	127701	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	33.28	TR AMADOR	INTERWEST 4/17-26	
	7455 POSTAGE AND FREIGHT	5/30/18	127701	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	17.50	3631053	INTERWEST 5/4 & 5/10	
	7495 PROF AND SPEC SERVICES	5/30/18	127714	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	38481	PLAN CHECK FEE	
	7495 PROF AND SPEC SERVICES	5/30/18	127714	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	4,780.53	38755	PLAN CHECK FEE	
	7495 PROF AND SPEC SERVICES	5/30/18	127714	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	7,140.91	40175	PLAN CHECK FEE	
	7495 PROF AND SPEC SERVICES	5/30/18	127714	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	8,096.91	40826	PLAN CHECK FEE	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	51.44	1252	EMBROIDERY PW HATS	

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1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	5/30/18	127737	MCKENTLEY MALAK ARCHITECTS, INC. MCKENTLEY MALAK ARCHITECTS, INC.	100.00	FY18-1103	REFUND OVRPMT DEPOSIT	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	99.33	103773973-0	2018-05	
	7320 COMMUNICATIONS	5/30/18	127791	VERIZON WIRELESS VERIZON WIRELESS	213.26	9806814574	2018-05 542008968	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	71.21	1946180	2018-05	
Division Total 1412 BUILDING INSPECTION					21,105.34			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	7.86	11321049	2018-04 583-1633	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.04	237700	TASKALFA 4/10-5-09	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	237701	TASKALFA 5/10-6/09	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.09	103773973-0	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	5.78	1946180	2018-05	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					103.88			
1450-017 CDBG ENTITLEMENT 2017/18	7531 ADMINISTRATIVE EXPENSES	5/30/18	127690	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	149.74	69-186-3096	SHIPPING 4/24-05/15	
	818658 HOUSING REHAB-18 ENT	5/30/18	127706	JUAN HIGAREDA DBA H C CUSTOM PAINTING	9,150.00	25952	LEAD PAINT 427 PORTER	
	818661 KCAO-18	5/30/18	127728	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	8,612.53		SVC DELIVRY 2018/1-3	

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Division Total 1450-017 CDBG ENTITLEMENT 2017/18 17,912.27								
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	5/16/18	127511	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	637.00	300581	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	5/16/18	127515	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	0146699 5/1	8155500390146699	
	7320 COMMUNICATIONS	5/16/18	127575	VERIZON WIRELESS VERIZON WIRELESS	1,041.31	9806308334	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	5/16/18	127576	VERIZON WIRELESS VERIZON WIRELESS	131.69	9806402373	771937214 AIR CARD	
	7320 COMMUNICATIONS	5/16/18	127577	VERIZON WIRELESS VERIZON WIRELESS	21.18	9806421443	872315009 TRACKER	
	7770 TRAINING/TRAVEL/MEETING	5/21/18	127583	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	240.00	TR CHAVEZ	ADV/BEAUMONT/5/29-6/1	
	7770 TRAINING/TRAVEL/MEETING	5/21/18	127583	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	333.30	TR CHAVEZ	LDG/BEAUMONT/5/29-6/1	
	7770 TRAINING/TRAVEL/MEETING	5/21/18	127590	MICHAEL TODD GOOSBY DBA PRO K9 LLC	360.00	TR CHAVEZ	REG/BEAUMONT/5/29-6/1	
	7770 TRAINING/TRAVEL/MEETING	5/21/18	127590	MICHAEL TODD GOOSBY DBA PRO K9 LLC	360.00	TR MEDEIR	REG/BEAUMONT/5/30-6/1	
	7320 COMMUNICATIONS	5/21/18	127594	VERIZON WIRELESS VERIZON WIRELESS	1,685.42	9806870867	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/24/18	127639	A T & T A T & T (11349)	376.51	0602291378	80008961114 CA DEPT OF JU	
	7495 PROF AND SPEC SERVICES	5/24/18	127643	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	199.95	0695141 5/1	INTERNET-INVESTIGATIN	
	7320 COMMUNICATIONS	5/24/18	127647	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	611.95	70790392	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	489.56	11321059	2018-04	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	880.56	11320981	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	20.19	11321057	585-0665 INV FAX	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	20.19	11321190	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	143.47	11321060	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	28.10	11321061	585-4977	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	38.72	11321062	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	82.86	11321241	924-5333 LEMOORE LINE	
	7922-503 LLEGB EXPLORER POST MTL	5/30/18	127654	ALL VALLEY PRINTING ALL VALLEY PRINTING	69.71	TF18021	5 EXPLORER SHIRTS	
	7922-503 LLEGB EXPLORER POST MTL	5/30/18	127654	ALL VALLEY PRINTING ALL VALLEY PRINTING	13.94	TF17131	T SHIRTS-J COTTA	
	7922-503 LLEGB EXPLORER POST MTL	5/30/18	127654	ALL VALLEY PRINTING ALL VALLEY PRINTING	13.94	TF17231	T-SHIRT-B. PALACIO	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127655	CHAD ALLEN ALLEN, CHAD	48.00	EXP 5/21-23	EXP/FRESNO/05/21-23	
	7580 RENTS AND LEASES-EQUIP	5/30/18	127657	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502138236	RUGS 05/01/18	
	7580 RENTS AND LEASES-EQUIP	5/30/18	127657	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502148131	RUGS 05/15/18	
	7922-503 LLEGB EXPLORER POST MTL	5/30/18	127675	ALBERT CANO CANO, ALBERT	244.16	EXP 4/26-29	EXP/SACRMNTO/4/26-29	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127686	ED JONES CO ED JONES CO	206.99	41141	BADGE, OFFICER/NUMBERED 1	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127686	ED JONES CO ED JONES CO	15.00	41141	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127687	JAMES EDLUND II EDLUND II, JAMES	48.00	EXP 5/21-23	EXP/FRESNO/05/21-23	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127694	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	158.00	TR PERRYMAN	REG/FRESNO/04/2-06/18	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127694	FRESNO CITY COLLEGE FRESNO CITY COLLEGE	158.00	TR RAGSDALE	REG/FRESNO/04/2-06/18	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127695	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR AMADOR	REG/FRESNO/06/26-28	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127696	G P S INTERNATIONAL TECHNOLOGIES G P S INTERNATIONAL TECHNOLOGIES	240.00	20935	5/18-5/19 TRACK FUSIN	
	7603 SWAT	5/30/18	127715	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	752.90	51901	BATTERY IMPRES LION 2350T	
	7603 SWAT	5/30/18	127715	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	714.71	51901	CHARGER DESKTOP MULTI-UNI	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127747	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	2,573.89	1301242907	NETWORK SWITCH - HP2920-4	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127747	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	439.98	1301243056	NETWORK SWITCH WARRANTY 4	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127747	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	600.56	1301243793	WIRELESS ACCESS POINT - U	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127747	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	3,058.28	1301243793	WIRELESS AIR FIBER - UBIQ	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127747	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	85.78	1301243793	WIRELESS CONTROLLER - UBI	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127751	DAMON PERRYMAN PERRYMAN, DAMON	351.20	EXP 4/2-6	EXP/FRESNO/04/2-04/06	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	4,999.61	345970	HANDGUN LIGHTS/SLI TLR-1	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	262.31	345173	HOLSTER DEPT GUNS/NON-ST	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	403.04	344437	HOLSTER DEPT GUNS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	2,754.28	344437	HOLSTER DEPT GUNS/NON-STO	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	80.61	344437	HOLSTER DEPT GUNS/SFL 63	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	2,225.95	343963	HOLSTER/GUN	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	4,856.62	346035	HOLSTER/GUN	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	299.66	340722	MAGAZINE CASE/BHP SINGLE	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	1,152.40	340425	MAGAZINE POUCH/SFL 775 SL	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127756	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	4,385.77	345767	TRAINING WEAPONS/SIG P320	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127760	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	2,630.00	49920	CARPET/CONF ROOM	
	7495 PROF AND SPEC SERVICES	5/30/18	127769	SIMON & HOWER INC SIMON & HOWER INC	2,500.00	42	APPRAISAL 6TH& GREEN	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	44.88		2018-05 1505173000	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2018-05 1889156144	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	498.87	103773973-0	2018-05	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127788	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	304.00	TR VARGAS	ADV/SAN DIEGO/6/11-15	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	5/30/18	127788	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	563.48	TR VARGAS	LDG/SAN DIEGO/6/11-15	
Division Total 1511 POLICE-SUPPORT SERVICE					46,035.59			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	5/16/18	127553	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	13.06	8775961	BODY CAMERA SHIPPING	
	7495 PROF AND SPEC SERVICES	5/16/18	127564	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	95.34	8124723047	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	238149	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	77.41	238151	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	130.54	238150	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	5/30/18	127681	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	238152	TASKALFA 6501I COPIER SER	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127773	MARIBEL V STINSON STINSON, MARIBEL V	33.03	EXP 5/09	EXP/FRESNO/05/09	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.73	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.88	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.03	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	60.87	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.52	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	8.63	1946180	2018-05	

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1512-1 POLICE-RECORDS	7460	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	75.21	1946180	2018-05	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC	0.27	1946180	2018-05	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1512-1 POLICE-RECORDS					602.31			
1513 POLICE-OPERATIONS	7600	5/16/18	127542	PHILLIP J GAPEN DBA	79.26	3423	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KINGS CO MOBILE LOCKSMITH SVC				
	818311	5/21/18	127582	B & W AUTOMOTIVE INC DBA	6,771.58	2C3CDX273	CAR/REPL POLICE UNIT #5	
	1-CAR, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	818311	5/21/18	127582	B & W AUTOMOTIVE INC DBA	8.75	2C3CDX273	TIRE TAX/REPL POLICE UNIT	
	1-CAR, PATROL			BRAVO CHRYSLER DODGE JEEP RAM OF AL				
	7600	5/30/18	127667	C D W GOVERNMENT LLC	38.71	MRZ6077	COMPUTER MOUNT	
	SPECIAL DEPARTMENTAL EX			C D W GOVERNMENT LLC				
	7600	5/30/18	127667	C D W GOVERNMENT LLC	675.68	MSC1260	COMPUTER-CONF ROOM	
	SPECIAL DEPARTMENTAL EX			C D W GOVERNMENT LLC				
	818312	5/30/18	127667	C D W GOVERNMENT LLC	107.94	MQF0649	ANN SUPP-CRADLEPOINT 1 YR	
	3-CAR, PATROL/LEMORE DISF			C D W GOVERNMENT LLC				
	818312	5/30/18	127667	C D W GOVERNMENT LLC	2,332.69	MPT9466	WIRELESS ROUTER/MDT CELLU	
	3-CAR, PATROL/LEMORE DISF			C D W GOVERNMENT LLC				
	7412	5/30/18	127679	COOK'S COMMUNICATIONS CORP	125.00	136038	INSTALL COMPUTER/SWTC	
	EQUIPMENT MAINTENANCE			COOK'S COMMUNICATIONS CORP				
	7412	5/30/18	127679	COOK'S COMMUNICATIONS CORP	264.43	136683	UP FIT K9 VEHICLE	
	EQUIPMENT MAINTENANCE			COOK'S COMMUNICATIONS CORP				
	818311	5/30/18	127718	JACK B MARTIN DBA	168.39	25275	GRAPHICS/DECAL-POL #5	
	1-CAR, PATROL			JACK MARTIN'S SIGNWORKS				
	818311	5/30/18	127718	JACK B MARTIN DBA	544.00	25275	GRAPHICS/DECAL-POL#5	
	1-CAR, PATROL			JACK MARTIN'S SIGNWORKS				
	4305-001	5/30/18	127726	KINGS CO TREASURER	400.00		2018-02 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				

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1513 POLICE-OPERATIONS	4305-001 PARKING FINES-HANFORD	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	385.00		2018-02 PENLTY EQ/REG	
	4305-001 PARKING FINES-HANFORD	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	525.00		2018-03 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	345.50		2018-03 PENLTY EQ/REG	
	7600-024 K-9 PROGRAM EXPENSE	5/30/18	127739	MEDEIROS, CHAD MEDEIROS, CHAD	368.00	TR MEDEIR	ADV/BEAUMONT/6/10-15	
	7600-024 K-9 PROGRAM EXPENSE	5/30/18	127739	MEDEIROS, CHAD MEDEIROS, CHAD	368.00	TR MEDEIR	ADV/BEAUMONT/6/17-22	
	7600-024 K-9 PROGRAM EXPENSE	5/30/18	127739	MEDEIROS, CHAD MEDEIROS, CHAD	687.45	TR MEDEIR	LDG/BEAUMONT/6/10-15	
	7600-024 K-9 PROGRAM EXPENSE	5/30/18	127739	MEDEIROS, CHAD MEDEIROS, CHAD	687.45	TR MEDEIR	LDG/BEAUMONT/6/17-22	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127778	TINT DOCTOR TINT DOCTOR	440.00	15565	WNDW TINT/CAGE RMV#14	
	7540 PARKING CITATN ADMIN COS	5/30/18	127780	TURBO DATA SYS INC TURBO DATA SYS INC	313.23	27627	2018-02	
	7540 PARKING CITATN ADMIN COS	5/30/18	127780	TURBO DATA SYS INC TURBO DATA SYS INC	410.02	27820	2018-03	
	7540 PARKING CITATN ADMIN COS	5/30/18	127780	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	27627	TICKET PRO MONTHLY	
	7540 PARKING CITATN ADMIN COS	5/30/18	127780	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	27820	TICKET PRO MONTHLY	
	7495 PROF AND SPEC SERVICES	5/30/18	127792	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	175.00	14707	2018-04 ARGOS TRAININ	
	7600-024 K-9 PROGRAM EXPENSE	5/30/18	127792	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	17,421.91	14724	REG/BUMNT/4/30-6/22	
Division Total 1513 POLICE-OPERATIONS					34,050.55			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	5/30/18	127713	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	423.26	1085216	EMERGENCY EXAM 04/10	
	7495 PROF AND SPEC SERVICES	5/30/18	127713	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	166.15	1805666	EMERGENCY EXAM 4/16	
	7495 PROF AND SPEC SERVICES	5/30/18	127713	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	178.00	1085570	EMERGENCY EXAM4/13-16	
	7495 PROF AND SPEC SERVICES	5/30/18	127713	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	570.18	1086321	EMERGENCY EXAM4/18-19	
	7495 PROF AND SPEC SERVICES	5/30/18	127713	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC				
Division Total 1518 POLICE-ANIMAL CONTROL					1,337.59			
1610 FIRE-ADMIN/SUPPRESS ION	7010 REGULAR EMPLOYEES	5/11/18	127498	THOMAS LEE LEE, THOMAS	1,839.28		CY18 PP010 NO DIR DEP	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127530	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.45	170069	BULB	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127530	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	16.18	168915	OIL FILTER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127545	THE LAWNMOWER MAN LAWNMOWER MAN, THE	113.45	4723539	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	78.73	2877-475453	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127559	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1627832	MONTHLY PEST CONTROL	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	156.95	435837208	BLANKET PURCHASE ORDER	
	7010 REGULAR EMPLOYEES	5/25/18	127600	ANDREW BARKSDALE ANDREW BARKSDALE	958.87		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127601	BRANDON KILE KILE, BRANDON	917.10		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127602	MICHAEL J BRIONES MICHAEL J BRIONES	1,002.12		FY18 FLSA AUDIT SETTL	

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1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	5/25/18	127604	CHANDLER HARRIS HARRIS, CHANDLER	503.33		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127605	CHRISTOPHER FREDIANI FREDIANI, CHRISTOPHER	173.41		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127606	CONNOR KURTZ KURTZ, CONNOR	295.79		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127607	DENNIS SPRINGER SPRINGER, DENNIS	3,095.92		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127608	DEREK WEISSER WEISSER, DEREK	3,075.04		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127609	DUSTIN COSTA COSTA, DUSTIN	1,387.80		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127610	EMMET HOEY HOEY, EMMET	159.74		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127611	ERIC L KAUFMAN KAUFMAN, ERIC L	1,403.91		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127612	ERIK BROTEMARKLE BROTEMARKLE, ERIK	1,223.00		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127613	FELIX JOHANSSON JOHANSSON, FELIX	322.07		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127615	FRANCISCO ETULAIN ETULAIN, FRANCISCO	2,135.01		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127617	GABRIEL MARTINEZ MARTINEZ, GABRIEL	484.48		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127621	ISAAC BULLER BULLER, ISAAC	1,094.35		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127622	JACOB HENRY HENRY, JACOB	658.45		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127623	JACOB MAXSON MAXSON, JACOB	225.93		FY18 FLSA AUDIT SETTL	

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1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	5/25/18	127624	JARED BRACY BRACY, JARED	586.94		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127625	JARED TURNER TURNER, JARED	1,470.68		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127626	JASWANT SINGH SINGH. JASWAMT	145.60		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127627	MATTHEW BAKER BAKER, MATTHEW	1,407.65		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127628	MATTHEW MARTINEZ MARTINEZ, MATTHEW	250.51		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127630	MATTHEW ROWE ROWE, MATTHEW	2,593.90		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127633	SCOTT MELLON MELLON, SCOTT	761.47		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127634	DAVID SUMAYA SUMAYA, DAVID	598.48		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127635	THOMAS LEE LEE, THOMAS	1,839.28		CY18 PP011 NO DIR DEP	
	7010 REGULAR EMPLOYEES	5/25/18	127635	THOMAS LEE LEE, THOMAS	1,736.02		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127636	TODD FREDRICKSON FREDRICKSON, TODD	4,187.33		FY18 FLSA AUDIT SETTL	
	7010 REGULAR EMPLOYEES	5/25/18	127637	TOM MCKEAN MCKEAN, TOM	1,953.43		FY18 FLSA AUDIT SETTL	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	44.68	11321059	2018-04	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127721	JORGENSEN CO INC JORGENSEN CO INC	161.99	5727369	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/30/18	127757	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1627880	MONTHLY PEST CONTROL	

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1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.89		2018-05 0260155100 #1	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	75.95		2018-05 0711175100 #2	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	207.69	103773973-0	2018-05	
	7455 POSTAGE AND FREIGHT	5/30/18	127783	TWO EAGER DREAMS INC DBA U P S STORE #3921	104.50	8995236394	1Z1F45R04265513491	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	13.73	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	5.84	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	30.57	1946180	2018-05	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					39,691.49			
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXPENSE	5/16/18	127554	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	145.60	05022018	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	5/30/18	127749	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8776160	INTERWEST 04/17	
	7455 POSTAGE AND FREIGHT	5/30/18	127749	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8776160	INTERWEST 04/26	
Division Total 1611 FIRE-FIRE PREVENTION					153.12			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	103773973-0	2018-05	
Division Total 1710 PARKS & REC-ADMIN					36.12			

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127506	B S N SPORTS, INC B S N SPORTS, INC	416.88	902133789	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127506	B S N SPORTS, INC B S N SPORTS, INC	258.72	902154693	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	50.26	05022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	177.22	437485683	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	326.58	91970	SPRINKLER PARTS	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	22.28	11321047	2018-04 582-4092	
	7495 PROF AND SPEC SERVICES	5/30/18	127660	GEORGE AUSTIN AUSTIN, GEORGE	99.00		SFTBALL OFFCL 05/8-22	
	7495 PROF AND SPEC SERVICES	5/30/18	127683	LELAND DIHEL DIHEL, LELAND	66.00		SFTBAL OFFCL 5/20	
	7495 PROF AND SPEC SERVICES	5/30/18	127698	ARNOLD GARZA GARZA, ARNOLD	110.00		SFTBALL OFFCL 05/7-21	
	7495 PROF AND SPEC SERVICES	5/30/18	127707	CALVIN HAKKER HAKKER, CALVIN	155.25		SFTBALL OFFCL 5/19	
	7495 PROF AND SPEC SERVICES	5/30/18	127720	AARON JOHNSON JOHNSON, AARON	88.00		SFTBALL OFFCL 05/7-24	
	7495 PROF AND SPEC SERVICES	5/30/18	127731	WARREN LEASURE LEASURE, WARREN	396.00		SFTBALL OFFCL 05/7-22	
	7495 PROF AND SPEC SERVICES	5/30/18	127735	TONI MARIN MARIN, TONI	228.00		SFTBALL OFFCL 05/7-22	
	7495 PROF AND SPEC SERVICES	5/30/18	127740	RYAN MERCER MERCER, RYAN	330.00		SFTBALL OFFCL 05/8-24	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127743	STEVE MORRISON DBA MORRISON'S SILKSCREEN	167.31	050818	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127743	STEVE MORRISON DBA MORRISON'S SILKSCREEN	424.71	K42518	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/30/18	127767	ANTHONY SANCHEZ SANCHEZ, ANTHONY	455.00		SFTBALL OFFCL 05/4-18	
	7495 PROF AND SPEC SERVICES	5/30/18	127767	ANTHONY SANCHEZ SANCHEZ, ANTHONY	286.00		SFTBALL OFFCL 5/19-20	
	7495 PROF AND SPEC SERVICES	5/30/18	127767	ANTHONY SANCHEZ SANCHEZ, ANTHONY	193.00		SFTBALL OFFCL 5/21-23	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127784	ULINE, INC ULINE, INC	134.24	97352170	SANITARY RECEPTACLE	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127784	ULINE, INC ULINE, INC	571.86	97303474	TRASH CANS/SPRTS COMP	
	7495 PROF AND SPEC SERVICES	5/30/18	127794	RACHEL WATKINS WATKINS, RACHEL	55.00		SFTBALL OFFCL 05/7-21	
	7495 PROF AND SPEC SERVICES	5/30/18	127794	RACHEL WATKINS WATKINS, RACHEL	44.00		SFTBALL OFFCL 4/23-30	
	Division Total 1711 PARKS & REC-SPORTS				5,055.31			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	5/16/18	127520	DIRECTV LLC DIRECTV LLC	142.48	3412592333	007014205 BLANKET PO	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	22.40	11321059	2018-04	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2018-05 1949155800	
	Division Total 1713 PARKS & REC-LONGFIELD				179.18			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127542	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	144.75	3432	RE-KEY PLUNGE DOORS	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	5/16/18	127547	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	638.20	EW009122	POOL CHEMICALS	
	7650 CHEMICALS	5/16/18	127547	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	172.27	EW010371	POOL CHEMICALS	
	7650 CHEMICALS	5/16/18	127573	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	18.23	15213	POOL CHEMICALS	
	7013 PART-TIME EMPLOYEES	5/25/18	127629	MATTHEW N SCHEIDT SCHEIDT, MATTHEW N	83.77		CY18 PP011 NO DIR DEP	
	7013 PART-TIME EMPLOYEES	5/29/18	127648	SARAH BORGES BORGES, SARAH	83.77		CY18 PP011 NO DIR DEP	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	22.07	11321059	2018-04	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127699	GERALD HOMER DBA GERALD HOMER & ASSOC STRUCTURA	660.00	23027	SLIDE STURCTURE INSP	
	7680 CONCESSION SUPPLIES	5/30/18	127711	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	50.00		START CHG POOL ADMIN	
	7680 CONCESSION SUPPLIES	5/30/18	127711	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	50.00		START CHG SNACK BAR	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127718	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	201.92	25510	SLIDE RULE SIGN	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127743	STEVE MORRISON DBA MORRISON'S SILKSCREEN	306.73	K5318	25 STAFF SHIRTS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127743	STEVE MORRISON DBA MORRISON'S SILKSCREEN	618.83	K42618	76 STAFF SHIRTS	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	2,950.00	19991	SKATE PRK GATE REPAIR	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,275.17		2018-05 1234156900	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127784	ULINE, INC ULINE, INC	75.35	97110801	SIGN NO PRKNG FIRE LN	

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Division Total 1714 PARKS & REC-POOL/SKATE					7,351.06			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	5/24/18	127642	COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 5/1	8155500390454929 ETHERNET	
				COMCAST CABLE COMMUNICATIONS, INC				
	5016-601 FM-AUDITORIUM CNTRCT SR	5/30/18	127677	SAMUEL CHAVEZ JR CHAVEZ, SAMUEL JR	31.25	2003261	RFD/HOST HRS #9550	
Division Total 1716 PARKS & REC-FACILITIES					141.20			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127522	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	19.31	4191	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/21/18	127595	WAL MART WAL MART	196.34	00063	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	21.92	11321059	2018-04	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	20.19	11324178	2018-04 587-1658	
	7495 PROF AND SPEC SERVICES	5/30/18	127705	RONALD D GUILL GUILL, RONALD DEAN	200.00		SIZZ CAMP/06/29	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	103773973-0	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127789	JOHN L VASQUEZ VASQUEZ, JOHN L	250.00		SIZZ CAMP 06/15/18	
Division Total 1719 PARKS & REC-YOUTH SERV					725.82			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127522	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	362.81	4192	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	22.07	11321059	2018-04	

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	5/30/18	127691	GARY FEINSTEIN FEINSTEIN, GARY	125.00	132	SR HEALTH FAIR PHOTOS	
	7495 PROF AND SPEC SERVICES	5/30/18	127762	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	176.00		2018-05 AEROBICS	
	7495 PROF AND SPEC SERVICES	5/30/18	127762	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	160.00		2018-05 WTR AEROBICS	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.03	103773973-0	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127798	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	380.00		2018-05 ZUMBA-BOOMERS	
	Division Total 1720 PARKS & REC-ADULT/SPCL				1,234.91			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	5/30/18	127680	ERIC CRIBBS DBA CRIBBSPROJECT	4,916.20	3941	DESIGN/LAYOUT MAG AD	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.03	103773973-0	2018-05	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	20.74	1946180	2018-05	
	Division Total 1721 PARKS & REC-COMM PROM/EVT				4,945.97			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127521	E & B BULK TRANSPORTATION INC E & B BULK TRANSPORTATION INC	600.00	0066682	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127533	HOFMANS NURSERY HOFMANS NURSERY	54.69	24632	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127533	HOFMANS NURSERY HOFMANS NURSERY	107.25	24744	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127533	HOFMANS NURSERY HOFMANS NURSERY	3,841.70	25602	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127533	HOFMANS NURSERY HOFMANS NURSERY				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127533	HOFMANS NURSERY HOFMANS NURSERY	218.79	25632	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127542	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	146.72	3477	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127545	THE LAWNMOWER MAN LAWN MOWER MAN, THE	97.81	4723991	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	33.66	284069	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	201.24	05022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	4.68	2877-475593	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	18.95	1501523	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	1.48	1502121	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	14.70	1503024	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	5.19	1503256	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	21.88	1504483	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/16/18	127556	P G & E P G & E	10.51		2018-04 6276476966-7	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,239.49	435481742	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	4.53	9805305290	2018-04 PARKS	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(1.86)	9805305290	2018-04 PARKS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	19.58	91518	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	113.49	91629	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	18.36	91646	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3.24	91665	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	62.52	91755	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(25.51)	91765	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	148.33	91797	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	88.89	91813	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	654.46	91902	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	51.19	91932	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	200.79	5183798 4/1	2018-04 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	5/21/18	127588	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	40.06	CAHAN6779	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127702	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	1,300.00	4845	GOPHER ABATEMENT PRKS	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1252	EMBROIDERY PW HATS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127745	PARKS ASSOCIATES, INC DBA N S P 3	550.00	IN-1800199	ESTIMATED SHIPPING/HANDLI	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127745	PARKS ASSOCIATES, INC DBA N S P 3	3,996.20	IN-1800199	REPLACEMENT SLIDES @ COE	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127745	PARKS ASSOCIATES, INC DBA N S P 3	1,333.00	IN-1800199	REPLACEMENT SLIDES @ COE	
	818654 QUAIL RUN PARK/INSURANCE	5/30/18	127745	PARKS ASSOCIATES, INC DBA N S P 3	16,072.00	IN-1800175	ESTIMATED SHIPPING/HANDLI	
	818654 QUAIL RUN PARK/INSURANCE	5/30/18	127745	PARKS ASSOCIATES, INC DBA N S P 3	20,663.32	IN-1800175	PLAY SYSTEM, TIRE SWING,	
	7450 PUBLICATIONS AND DUES	5/30/18	127746	NATIONAL RECREATION & PARK ASSOC NATIONAL RECREATION & PARK ASSOC	170.00	233790 5/18	A DIAS 6/1/18-5/31/19	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	585.00	21085	RESTRM DOOR REPAIR	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	5,476.00	22056	VANDALIZED SINK RPLC	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127753	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	91.96	1400221385	PLAYGROUNG PARTS	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	103773973-0	2018-05	
	7300 UNIFORM EXPENSE	5/30/18	127796	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	42.90	91884	J CANSECO JACKET	
	7300 UNIFORM EXPENSE	5/30/18	127796	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	209.13	92142	J CANSECO JACKET/BOOT	
Division Total 1722 PARKS & REC-PARKS					58,697.27			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	52.54	9805305290	2018-04 ENG	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(16.68)	9805305290	2018-04 ENG	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	74.20	5183651 4/1	2018-04 UNIFORMS	

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EX	5/21/18	127591	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	70.12	8124721672	DOC SHREDDING	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	20.98	11321048	2018-04 583-1529	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	77.16	1252	EMBROIDERY PW HATS	
	7495 PROF AND SPEC SERVICES	5/30/18	127741	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	182629-2	PARCL MAP 17-01 PLNCK	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	162.54	103773973-	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.15	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	14.08	1946180	2018-05	
	7460 DUPLICATING EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.94	1946180	2018-05	
	Division Total 2010 PW-ADMINISTRATION & ENGR				654.03			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127503	ALERT-O-LITE ALERT-O-LITE	367.78	0024267-IN	BLANKET PURCHASE ORDER	
	818003 1-PAINT STRIPER (2011)	5/16/18	127503	ALERT-O-LITE ALERT-O-LITE	2,574.00	0024488-IN	2-AGITATORS/DRUM MIXRS, 5	
	818003 1-PAINT STRIPER (2011)	5/16/18	127503	ALERT-O-LITE ALERT-O-LITE	120.00	0024488-IN	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	84.60	38526	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	88.46	39043	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	86.06	39136	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC				

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	91.89	39160	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127517	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	78.31	39277	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127545	THE LAWNMOWER MAN LAWNMOWER MAN, THE	46.02	5879063	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	175.35	05022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	63.55	2877-47560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	33.84	2877-47578	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	47.70	2877-47611	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	650.90	2877-47551	DOWNTOWN LIGHTS	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	71.43	1502308	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/16/18	127565	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,324.79		2018-04	
	7780 UTILITIES-ELECTRICITY	5/16/18	127565	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,490.80		2018-04 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	5/16/18	127565	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.27		2018-04 PARKING LOTS	
	7790 UTILITIES-PRKG LOT ELECTR	5/16/18	127565	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	70.11		2018-04 XMAS	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	7.41	9805305290	2018-04 STREETS	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(1.26)	9805305290	2018-04 STREETS	

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2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	181.28	5183671 4/1	2018-04 UNIFORMS	
	7720 STREET CONST & MAINT MTR	5/30/18	127658	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	112.01	2018-329	35 GALLONS EMULSION	
	7720 STREET CONST & MAINT MTR	5/30/18	127668	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	521.41	1902456	PG64-10 ASPHALT	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127685	DUNN'S SAND DBA DUNN'S INC	10,000.00	49638	SCREEN SWEEPER DEBRIS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127716	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	337.84	105813	PELCO BRACKETS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127716	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	240.24	106017	RED & GREEN BALLS	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	16.09	1266	CTY LOGO EMBRDY JCKET	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1252	EMBROIDERY PW HATS	
	7780 UTILITIES-ELECTRICITY	5/30/18	127750	P G & E P G & E	279.10		2018-04 6899346425-1	
	7720 STREET CONST & MAINT MTR	5/30/18	127764	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	4,253.21	13087	SIGNS, VARIOUS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127768	D L H TOOLS INC DBA SIGNMAX	163.17	002878-IN	SIGN LETTERS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127772	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	178.16	04003766	SIGNS 24" X 30"	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	103773973-0	2018-05	
	7300 UNIFORM EXPENSE	5/30/18	127796	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	53.63	91792	E LOPES-JACKET	
	7300 UNIFORM EXPENSE	5/30/18	127796	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	155.50	91823	E.LOPEZ-BOOTS	

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Division Total 2011 PW-STREET MAINTENANCE					59,277.60			
2014	817655	5/24/18	127640	CEN CAL PAVING INC	94,503.37		FINAL 10/14-11/27/17	
SPECIAL AVIATION	HANGER TAXILANE REHAB 2-			CEN CAL PAVING INC				
	817655	5/24/18	127641	CEN CAL PAVING INC	7,613.88	FINAL	FINAL 10/14-11/27/17	
	HANGER TAXILANE REHAB 2-			CEN CAL PAVING INC				
	818655	5/30/18	127738	MEAD & HUNT INC	2,871.93	278644	2018-04 PROF SVCS	
	HANGER TAXILANE REHAB 4			MEAD & HUNT INC				
	818655	5/30/18	127758	R J BERRY JR, INC	268,462.40		#01 04/09-04/27/18	
	HANGER TAXILANE REHAB 4			R J BERRY JR, INC				
Division Total 2014 SPECIAL AVIATION					373,451.58			
2020	7433	5/16/18	127508	W BANKS MOORE, INC DBA	100.00	WO-1949	2018-05 UST INSPECT	
AIRPORT-OPERATING	FUEL AND LUBE MAINTENANCE			BANKS & CO				
	7495	5/21/18	127589	KINGS REHABILITATION CENTER, INC	125.00	6875	2017-11	
	PROF AND SPEC SERVICES			KINGS REHABILITATION CENTER, INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	1,055.04		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7320	5/30/18	127650	A T & T	35.76	11321059	2018-04	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/30/18	127650	A T & T	20.19	11321045	2018-04 582-0101	
	COMMUNICATIONS			A T & T (13982)				
	7600	5/30/18	127718	JACK B MARTIN DBA	572.80	25543	SIGNAGE	
	SPECIAL DEPARTMENTAL EXP			JACK MARTIN'S SIGNWORKS				
Division Total 2020 AIRPORT-OPERATING					1,908.79			
2031	7600	5/16/18	127539	JORGENSEN CO INC	296.79	5730821	GLOVES, DBL PLM	
REFUSE	SPECIAL DEPARTMENTAL EXP			JORGENSEN CO INC				

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127539	JORGENSEN CO INC JORGENSEN CO INC	105.90	5730821	GLOVES-LG	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127539	JORGENSEN CO INC JORGENSEN CO INC	105.91	5730821	GLOVES-MD	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127539	JORGENSEN CO INC JORGENSEN CO INC	106.03	5730821	GLOVES-XL	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127543	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	231,061.54		2018-04 DUMP FEES	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	71.19	1502075	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	65.62	387339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	66.31	386953	GAS OXYGEN/GLOVES	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	39.57	9805305290	2018-04 REFUSE	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(10.44)	9805305290	2018-04 REFUSE	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	295.24	5183682 4/1	2018-04 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	80.64	1362981	1ST AID KIT-CL B TYPE	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	270.41	1362981	1ST AID KIT-ECO	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	334.34	1252	EMBROIDERY PW HATS	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	103773973-0	2018-05	
	818008 1335-AUTO CONTRS 100GAL	5/30/18	127779	WASTEQUIP MFG DBA TOTER LLC	29,637.68	65529798	96 GAL CONTNR	

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2031 REFUSE	818008	5/30/18	127779	WASTEQUIP MFG DBA	341.06	65529798	BODY STAMP	
	1335-AUTO CONTRS 100GAL			TOTER LLC				
	818008	5/30/18	127779	WASTEQUIP MFG DBA	2,692.32	65529798	ESTIMATED SHIPPING/HANDLI	
	1335-AUTO CONTRS 100GAL			TOTER LLC				
Division Total 2031 REFUSE					265,596.23			
2032 REFUSE-STREET CLEANING	7300	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC	28.16	5183688 4/1	2018-04 UNIFORMS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	5/30/18	127717	J H TACKETT INC DBA	77.16	1252	EMBROIDERY PW HATS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
Division Total 2032 REFUSE-STREET CLEANING					105.32			
2040 FLEET MAINTENANCE	7600	5/16/18	127501	WILLIAM KORETOFF DBA	2,435.24	7442	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ACME ROTARY BROOM SERVICE				
	7600	5/16/18	127502	CENTRAL VALLEY GMC DBA	218.37	F003493665	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	5/16/18	127502	CENTRAL VALLEY GMC DBA	132.93	F003494513	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	5/16/18	127502	CENTRAL VALLEY GMC DBA	3,097.66	F003495904	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	5/16/18	127502	CENTRAL VALLEY GMC DBA	458.97	F003496836	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	5/16/18	127502	CENTRAL VALLEY GMC DBA	4.48	F003496885	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	5/16/18	127503	ALERT-O-LITE	293.11	0023669-IN	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ALERT-O-LITE				
	7600	5/16/18	127503	ALERT-O-LITE	486.85	0023861-IN	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ALERT-O-LITE				

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2040 FLEET MAINTENANCE	7434	5/16/18	127507	BADASCI TIRE CO, INC	832.14	142467	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	26.79	142676	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	667.24	142816	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	2,256.82	142910	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	20.00	142997	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	34.29	143097	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	5/16/18	127507	BADASCI TIRE CO, INC	2,960.42	143110	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7495	5/16/18	127509	MC KEE ENTERPRISES, LLC DBA	43.25	63581	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			BRAD'S HANFORD SMOG-N-TUNE				
	7495	5/16/18	127509	MC KEE ENTERPRISES, LLC DBA	35.00	63659	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			BRAD'S HANFORD SMOG-N-TUNE				
	7433	5/16/18	127510	BUFORD OIL COMPANY INC	23,182.64	63681	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANCE			BUFORD OIL COMPANY INC				
	7433	5/16/18	127513	FLEETCOR TECHNOLOGIES INC DBA	514.97	53217064	2018-04 GAS CARD	
	FUEL AND LUBE MAINTENANCE			CHEVRON & TEXACO BUSINESS CARD SVC				
	7495	5/16/18	127518	DAVID WILLIAM ZANDT DBA	350.00	965264	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			DAVE'S UPHOLSTERY				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	1,324.37	750023889	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	512.96	750023896	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	252.32	750023938	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				

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2040 FLEET MAINTENANCE	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	741.40	750023940	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	2,713.45	750024000	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	1,954.63	750024068	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	547.37	750024096	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	1,558.93	750024123	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	771.50	750024202	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	502.77	750024288	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	5/16/18	127519	DELRAY TIRE & RETREADING, INC	3,118.96	750024425	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7600	5/16/18	127525	GOLDEN STATE PETERBILT	854.28	F773053	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7600	5/16/18	127525	GOLDEN STATE PETERBILT	879.73	F773432	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7600	5/16/18	127525	GOLDEN STATE PETERBILT	60.90	F774613	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7600	5/16/18	127525	GOLDEN STATE PETERBILT	60.90	F774724	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7600	5/16/18	127527	HAAKER EQUIP CO	744.68	C40864	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7600	5/16/18	127527	HAAKER EQUIP CO	178.88	C41021	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7495	5/16/18	127529	HANFORD ALIGNMENT SERVICE	99.00	53307	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD ALIGNMENT SERVICE				

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	5/16/18	127529	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	89.00	53408	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127530	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,225.52	04302018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	80.72	80626	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	32.07	80733	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	643.37	80782	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	204.46	80784	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	434.23	80825	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127531	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(26.07)	CM9886	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	5/16/18	127535	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0644613-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127536	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	198.16	90039824	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127536	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	103.91	90040011	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	5/16/18	127537	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,287.00	709940	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	201.08	D208295	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	116.38	D208340	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	93.02	D208354	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	196.11	D208485	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	19.78	D208542	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127538	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	67.51	D208654	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127540	J V A C INC DBA KELLER FORD LINCOLN	166.41	50111619	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127540	J V A C INC DBA KELLER FORD LINCOLN	893.65	50111666	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127540	J V A C INC DBA KELLER FORD LINCOLN	46.89	50111755	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127540	J V A C INC DBA KELLER FORD LINCOLN	(214.50)	50112279	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	1,608.64	5067407	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	232.69	5067441	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	21.17	5067466	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(25.70)	5067467	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(25.70)	5067479	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127541	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	69.57	5067801	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127544	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	626.00	KR20868	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127544	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	406.00	KR20869	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127544	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	251.38	K186469	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127544	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	245.42	KR20868	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127544	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	252.56	KR20869	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	105.24	287683	LABOR-PULLEY-BELT#195	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	123.34	280838	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	275.16	282065	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	991.55	282918	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	33.59	283451	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	123.74	284595	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127546	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	121.11	287683	PARTS-PULLEY-BELT#195	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	3.06	1502739	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	21.01	1503968	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127555	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	453.94	3632-178784	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127557	PAPE GROUP INC, THE DBA PAPE DW INC DBA DITCH WITCH WEST	642.08	247649	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	5/16/18	127560	ROE OIL COMPANY ROE OIL COMPANY	124.66	159796CT	MOTORCYCLE FUEL	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127561	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,368.40	703576	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127561	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	119.42	703580	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127561	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	53.63	703685	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127561	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	83.62	703686	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127561	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	475.44	703713	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127563	SHIELDS HARPER & CO, INC SHIELDS HARPER & CO, INC	216.54	3080085	3/4 X 3/4 SAFE-T-BRAK	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127563	SHIELDS HARPER & CO, INC SHIELDS HARPER & CO, INC	303.97	3080897	DIESEL PUMP BREAKAWAY	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127563	SHIELDS HARPER & CO, INC SHIELDS HARPER & CO, INC	(207.55)	3080896	RETURN INV 3080085	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	88.46	386804	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	18.97	387147	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	53.16	387964	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	116.84	5183696 4/1	2018-04 UNIFORMS	
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,065.59		2018-04	
	7495 PROF AND SPEC SERVICES	5/21/18	127596	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	84.00	129442	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	5/21/18	127597	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	444.00	937733	11TH AVE CAR WASHES-BLANK	

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2040	7433	5/24/18	127644	INTER STATE OIL COMPANY	24,958.82	D435212-IN	FUEL-BLANKET PO	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE			INTER STATE OIL COMPANY				
	7433	5/24/18	127646	SILVAS OIL CO INC	25,109.39	842040	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANCE			SILVAS OIL CO INC				
	7495	5/30/18	127649	A & E WELDING & MACHINE, INC	4,955.00	3514	FLOOR OVRLAY/PACKER WEAR	
	PROF AND SPEC SERVICES			A & E WELDING & MACHINE, INC				
	7495	5/30/18	127663	W BANKS MOORE, INC DBA	100.00	WO-1951	2018-05 UST INSPECT	
	PROF AND SPEC SERVICES			BANKS & CO				
	7600	5/30/18	127673	CALIF TURF EQUIPMENT & SUPPLY INC	166.85	372280	ACTUATING SOLENOID#207	
	SPECIAL DEPARTMENTAL EXPENSE			CALIF TURF EQUIPMENT & SUPPLY INC				
	7600	5/30/18	127684	DISPENSING TECHNOLOGY CORP	1,831.74	11205	PUMP #244 STREETS	
	SPECIAL DEPARTMENTAL EXPENSE			DISPENSING TECHNOLOGY CORP				
	7495	5/30/18	127693	FORK LIFT SPECIALTIES, INC	285.00	14523347	LABOR BEARINGS #372	
	PROF AND SPEC SERVICES			FORK LIFT SPECIALTIES, INC				
	7600	5/30/18	127693	FORK LIFT SPECIALTIES, INC	143.72	14523347	PARTS-BEARINGS #372	
	SPECIAL DEPARTMENTAL EXPENSE			FORK LIFT SPECIALTIES, INC				
	7495	5/30/18	127712	C & J TOWING DBA	75.00	12915	TOW #47 TO VISALIA	
	PROF AND SPEC SERVICES			HANFORD TOWING SERVICE				
	7495	5/30/18	127712	C & J TOWING DBA	85.00	12916	TOW #90 TO FLEET SHOP	
	PROF AND SPEC SERVICES			HANFORD TOWING SERVICE				
	7300	5/30/18	127717	J H TACKETT INC DBA	154.31	1252	EMBROIDERY PW HATS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
	7600	5/30/18	127724	KINGS CO INFO TECHNOLOGY DEPT	541.59		5000 VEHICLE INSPECT	
	SPECIAL DEPARTMENTAL EXPENSE			KINGS CO INFO TECHNOLOGY DEPT				
	7600	5/30/18	127730	LAWSON PRODUCTS, INC	190.12	9305839827	NUTS,BOLTS,WASHERS	
	SPECIAL DEPARTMENTAL EXPENSE			LAWSON PRODUCTS, INC				
	7600	5/30/18	127732	STOMMEL INC DBA	868.73	SI15214	LED AMBER STROBES (6)	
	SPECIAL DEPARTMENTAL EXPENSE			LEHR				
	7600	5/30/18	127744	MUNICIPAL MAINTENANCE EQUIPMENT	999.03	0128016-IN	P T O DRIVELINE #171	
	SPECIAL DEPARTMENTAL EXPENSE			MUNICIPAL MAINTENANCE EQUIPMENT				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127763	RY-DEN DIESEL, INC DBA RY-DEN TRUCK CENTER INC	368.49	132417	A/C PARTS #294	
	7495 PROF AND SPEC SERVICES	5/30/18	127766	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	195.00	C277094	C2843-21-2 UNIT #205	
	7495 PROF AND SPEC SERVICES	5/30/18	127766	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	88.00	C277309	C7372 ANN PERMIT	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	654.23		2018-05 1130155600	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	103773973-	2018-05	
	7495 PROF AND SPEC SERVICES	5/30/18	127787	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	344.00	3801074	LABOR-TAILGATE #221 (BLD	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127787	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	343.41	3801074	PARTS-TAILGATE #221 (BLDG	
	7495 PROF AND SPEC SERVICES	5/30/18	127793	CROMER EQUIPMENT COMPANY DBA WAREHOUSE SYSTEMS-A GRAYLIFT CO	282.31	21000500	ROLL-UP DOOR PM SVC-8	
	7495 PROF AND SPEC SERVICES	5/30/18	127797	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	1500003227	USED OIL MIXED-130GAL	
	7495 PROF AND SPEC SERVICES	5/30/18	127797	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	225.00	1500003242	WASTE FUEL/OIL ARPRT	
Division Total 2040 FLEET MAINTENANCE					137,402.54			
2050 FLEET REPLACEMENT RESERVE	818311 1-CAR, PATROL	5/21/18	127582	B & W AUTOMOTIVE INC DBA BRAVO CHRYSLER DODGE JEEP RAM OF AL	21,832.00	2C3CDX273	CAR/REPL POLICE UNIT #5	
	818308 1-TRUCK, F550 (FIRE)	5/30/18	127671	CALIF DEPT OF MOTOR VEHICLES CALIF DEPT OF MOTOR VEHICLES	11,891.00		SALES TAX/FIRE TRUCK	
Division Total 2050 FLEET REPLACEMENT RESERVE					33,723.00			

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2061 STORM DRAINAGE-OPERATING	7650 CHEMICALS	5/16/18	127516	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,673.10	35482426	FINALE WEED CONTROL	
	7650 CHEMICALS	5/16/18	127516	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	772.20	35482426	MAKAZE WEED CONTROL	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	100.06	05022018	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	72.60	5183710 4/1	2018-04 UNIFORMS	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	20.19	11321056	2018-04 584-9430	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127689	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	465.00	159424	VEGETATION MANAGEMENT	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127689	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	1,207.00	159442	VEGETATION MANAGEMENT	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127689	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	425.00	159443	VEGETATION MANAGEMENT	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127689	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	877.00	159461	VEGETATION MANAGEMENT	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	49.30	1341332	RAIN PANTS-LRG LINED (SP	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	(18.00)	CM113779	RAIN PANTS-LRG LINED (SP	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	102.94	1341332	RAIN PANTS-MED LINED (SP	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	(18.00)	CM113779	RAIN PANTS-MED LINED (SP	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	67.77	1364366	SAFETY GEAR	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	102.87	1252	EMBROIDERY PW HATS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	5/30/18	127736	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	10,175.00	6053	CATCH BASIN-MALONE/ WILLI	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127736	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	10,175.00	6054	CATCH BASIN-PARK/PORTER S	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	19.28	19972	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127754	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	111.96	0108578	HIP WADERS	
Division Total 2061 STORM DRAINAGE-OPERATING 26,380.27								
2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	5/16/18	127504	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	76.90	9408211511	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127505	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	54.16	601716001	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/16/18	127505	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	53.58	601730600	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127528	HACH COMPANY HACH COMPANY	527.64	10936083	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127528	HACH COMPANY HACH COMPANY	682.32	10934044	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127528	HACH COMPANY HACH COMPANY	374.58	10938707	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127537	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	501.24	278662	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	33.89	1501955	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	7.53	1503464	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	9.22	1503864	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	24.43	1505146	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127552	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	62.22	406019	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	5/16/18	127562	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	750.00	1136	2018-03 WATER USAGE	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127566	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	553.96	99277094	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127569	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,429.11	249619	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	5/16/18	127569	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	249653	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	5/16/18	127569	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	250038	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	5/16/18	127569	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,429.11	250062	CHEMICALS-BLANKET PURCHAS	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127570	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV176492	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	150.92	387079	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	450.99	388422	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	592.43	9805305290	2018-04 WWTP	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(6.18)	9805305290	2018-04 WWTP	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	162.00	5183840 4/1	2018-04 UNIFORMS	
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	19,456.28		2018-04	

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2071 WASTEWATER OPERATING	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	96.59	11321054	2018-04 584-8633	
	7650 CHEMICALS	5/30/18	127666	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	1,314.01	934884	GOAL	
	7650 CHEMICALS	5/30/18	127666	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	416.19	934884	RELY 280	
	7650 CHEMICALS	5/30/18	127666	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	1,144.30	934884	ROUND UP/PWR MX	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127672	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	40.76	T097446	CLAMP/COOLANT HOSE	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127674	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	20.00		REG/ESTRADA/4/24 FRES	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127674	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	20.00		REG/SALGADO/4/24 FRES	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127674	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	20.00		REG/SANCHEZ/4/24 FRES	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127674	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	20.00		REG/TOMLINSN/4/24 FRE	
	7770 TRAINING/TRAVEL/MEETING	5/30/18	127674	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	20.00		REG/WOODS/4/24 FRESNO	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127692	AEROMIX SYSTEMS INC DBA FLUENCE USA	7,109.00	ASI-004264	DRIVE UNIT, LWR END TORNA	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127692	AEROMIX SYSTEMS INC DBA FLUENCE USA	95.00	ASI-004264	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127692	AEROMIX SYSTEMS INC DBA FLUENCE USA	1,460.00	ASI-004264	PROPELLR KIT	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1252	EMBROIDERY PW HATS	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127761	ROCKWELL ENGINEERING & EQ CO INC ROCKWELL ENGINEERING & EQ CO INC	436.55	17216	PULLEY	

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2071 WASTEWATER OPERATING	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,024.17		2018-05 0732175100	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	81.27	103773973-0	2018-05	
	Division Total 2071 WASTEWATER OPERATING				48,939.20			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	5/16/18	127514	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	0439763 5/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EXPENSE	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	21.88	1504982	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/16/18	127556	P G & E P G & E	267.23		2018-04 5401477022-3	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127568	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,279.78	94015	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	5/16/18	127572	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	89.77	387959	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	44.80	9805305290	2018-04 SEWER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(2.82)	9805305290	2018-04 SEWER	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	81.12	5183830 4/1	2018-04 UNIFORMS	
	7412 EQUIPMENT MAINTENANCE	5/21/18	127588	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.95	CAHAN6793	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	66.40		2018-04	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	102.87	1252	EMBROIDERY PW HATS	
	7780 UTILITIES-ELECTRICITY	5/30/18	127750	P G & E P G & E	158.31		2018-04 6359810294-3	

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2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.06	103773973-	2018-05	
Division Total 2072 SANITARY SEWER COLLECTION					5,186.32			
2074 WASTEWATER CAPITAL	817668 9TH/HSTN AV SWR MN CONS	5/30/18	127664	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	271.55	56014	2018-04 PROF SVCS	
Division Total 2074 WASTEWATER CAPITAL					271.55			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	5/16/18	127514	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	0439763 5/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127542	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	8.02	3462	KEYS-GEN SWITCH BOX	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127542	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	71.09	3449	RE-KEY WELL #39	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	12.16	05022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127550	MORGAN & SLATES MORGAN & SLATES	13.47	1504722	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127568	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,090.09	94206	CL2 PUMP ROLLER HEADS	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127568	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	18,947.00	94355	VFD DRIVE W-45 REPLACEMEN	
	7412 EQUIPMENT MAINTENANCE	5/16/18	127568	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	960.97	94207	VFD LINE FILTER BOARD	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	281.08	F0886650	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	480.79	F0886651	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	473.40	F0886652	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	421.62	F0886653	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	1,094.74	F0886654	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	310.67	F0886817	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	340.25	F0886818	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	362.44	F0886821	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	214.51	F0886825	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	636.14	F0887050	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	110.95	F0887051	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	184.92	F0887052	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	443.81	F0887053	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/16/18	127571	UNIVAR UNIVAR	207.11	F0887054	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	222.20	9805305290	2018-04 WATER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(37.66)	9805305290	2018-04 WATER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127578	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.55	91492	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	224.84	5183717 4/1	2018-04 UNIFORMS	
	7650 CHEMICALS	5/21/18	127593	UNIVAR UNIVAR	103.56	F0887174	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/21/18	127593	UNIVAR UNIVAR	355.05	F0887180	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/21/18	127593	UNIVAR UNIVAR	399.43	F0887181	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/21/18	127593	UNIVAR UNIVAR	251.49	F0887182	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/21/18	127593	UNIVAR UNIVAR	340.25	F0887183	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	18.76	11321052	2018-04 584-0137	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127700	ERIC DODD DBA GILBERT ELECTRIC CO	2,500.00	2806	600 V BREAKER-SQUARE D 36	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127703	GARLICK, INC DBA GREAT VALLEY SUPPLY	218.13	12623	ANT/ROACH & HND WIPES	
	7990 MATERIALS/SUPP'S/INVENTR	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	(41.95)	CM104654	3/4 PET/CTS ULTRATITE	
	7990 MATERIALS/SUPP'S/INVENTR	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	(248.00)	CM115324	CR INV 1360212 SADDLE	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	257.19	1252	EMBROIDERY PW HATS	
	7560 ADVERTISING & PUBLIC REL	5/30/18	127742	MID-KINGS RIVER GROUNDWATER MID-KINGS RIVER GROUNDWATER	10,973.30		SEED FUNDING SUBBASIN	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	22064	TEMP FENCE KENSTN/LEL	
	7495 PROF AND SPEC SERVICES	5/30/18	127766	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	820.00	C277315	C7547 PERMIT FEE	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.12	103773973-	2018-05	
	7412 EQUIPMENT MAINTENANCE	5/30/18	127782	TWO BROTHERS CATHODIC SERVICES, INC TWO BROTHERS CATHODIC SERVICES, INC	1,400.00	656	ANN SVC TANKS 4,5,6	
	7650 CHEMICALS	5/30/18	127786	UNIVAR UNIVAR	1,324.04	F0887384	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/30/18	127786	UNIVAR UNIVAR	502.98	F0887385	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/30/18	127786	UNIVAR UNIVAR	303.27	F0887386	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/30/18	127786	UNIVAR UNIVAR	133.14	F0887387	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/30/18	127786	UNIVAR UNIVAR	355.05	F0887388	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	10.15	1946180	2018-05	
	7440 OFFICE EXPENSE	5/30/18	127800	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.80	1946180	2018-05	
Division Total 2081 WATER-OPERATIONS					48,224.93			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699805	2018-05 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127650	A T & T A T & T (13982)	37.06	11321051	2018-04 583-9688 AMTK	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127710	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	415.00		2018-05 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127759	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	4,888.84	85027	SEWER GAS LEAK REPAIR	
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	237.19		2018-05	

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Division Total 2091 INTERMODAL-OPERATING					5,623.09			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	5/16/18	127505	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	0601722385	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127505	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601737092	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127523	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	154.76	0134-0	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127523	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	6.17	7980-9	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	317.84	80700	BID VA BLDG TRUSS	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50		PAPER STATEMENT FEE	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127534	HOLT LUMBER INC HOLT LUMBER INC	7.94	518162	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127534	HOLT LUMBER INC HOLT LUMBER INC	14.52	518250	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127534	HOLT LUMBER INC HOLT LUMBER INC	38.45	518315	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127534	HOLT LUMBER INC HOLT LUMBER INC	478.03	518401	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127534	HOLT LUMBER INC HOLT LUMBER INC	18.49	518525	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127542	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	28.54	3497	8 KEYS	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	347.66	05022018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127549	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	162.70	2877-475780	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127554	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	23.39	05022018	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127558	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	569.00	37136	LOCATE SEPTIC TANK	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	665.09	434605762	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	107.25	434605770	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	79.77	435139357	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,481.83	436333108	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	63.62	436333116	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127567	INTERLINE BRANDS INC DBA SUPPLYWORKS	13.48	436659155	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127570	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	146.57	PSV176492	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127570	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	94.18	PSV176492	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/16/18	127570	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	134.92	PSV176492	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	(19.56)	9805305290	2018-04 BLDG	
	7320 COMMUNICATIONS	5/16/18	127574	VERIZON WIRELESS VERIZON WIRELESS	47.02	9805305290	2018-04 BLDG	
	7300 UNIFORM EXPENSE	5/21/18	127581	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	123.80	5183817 4/1	2018-04 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019005	2018-05 CITY OFC	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405705	2018-05 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036605	2018-05 COE PARK	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699705	2018-05 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060905	2018-05 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821605	2018-05 POLICE	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125505	2018-05 VETS	
	7600 SPECIAL DEPARTMENTAL EX	5/21/18	127588	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	28.13	CAHAN6860	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	37.06	11321050	2018-04 583-8452 CPYD	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	38.72	11324177	2018-04 583-8911CTY H	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	38.72	11321058	2018-04 585-0706 VETS	
	7320 COMMUNICATIONS	5/30/18	127650	A T & T A T & T (13982)	38.72	11321063	2018-04 589-6436 CTY2	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127656	AMERICAN INCORPORATED AMERICAN INCORPORATED	200.00	7080684	A/C #2 CTY HALL RPR	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127656	AMERICAN INCORPORATED AMERICAN INCORPORATED	381.11	7080603	SVC CIVIC ICE MACHINE	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127665	BROOKS RANSOM ASSOCIATES BROOKS RANSOM ASSOCIATES	7,700.00	11741	TRUSS DESIGN/VETS	
	7300 UNIFORM EXPENSE	5/30/18	127717	J H TACKETT INC DBA J H TACKETT MARKETING	77.16	1252	EMBROIDERY PW HATS	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127718	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	54.44	25593	ALTER RSTRM HRS SIGN	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127721	JORGENSEN CO INC JORGENSEN CO INC	204.02	5735111	RANGE HOOD SVC-SEMI A	
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127727	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	25.74	0676	NO PUB RSTRM SIGN	
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	553.21		2018-05	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	34.04		2018-05 0961156800	
	7320 COMMUNICATIONS	5/30/18	127775	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.09	103773973-	2018-05	
	7550 OTHER CONTRACTUAL SERV	5/30/18	127776	TERMINIX INTERNATIONAL COMPANY TERMINIX INTERNATIONAL COMPANY	225.00	16946640	TERMITE TREATMNT PLAN	
Division Total 2100 BUILDING MAINTENANCE					15,252.44			
2104 ACCUM CAPITAL OUTLAY	817605 FIRE 1 EXPANSION	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	334.40	79849	NTC TO CNTRCTR 03/3 & 10	
	817605 FIRE 1 EXPANSION	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50		PAPER STATEMENT FEE	
	818608 CIVIC AUD EXTERIOR PAINT	5/30/18	127652	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	618.57	160858	SCISSOR LIFT RENTAL	
	818608 CIVIC AUD EXTERIOR PAINT	5/30/18	127656	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,957.00	5320760	ROOF FLASHING	
	818608 CIVIC AUD EXTERIOR PAINT	5/30/18	127709	HANFORD GLASS, INC HANFORD GLASS, INC	6,039.00	27823	WINDOW REPLACE-CIVIC	
	818608 CIVIC AUD EXTERIOR PAINT	5/30/18	127719	JAFAR AZIMI GHADIKOLAEI DBA JEFF PAINTING	116,056.75		#01 04/03-05/15/18	
Division Total 2104 ACCUM CAPITAL OUTLAY					126,008.22			

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2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EX	5/16/18	127548	LOWE'S LOWE'S	244.66	05022018	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/21/18	127584	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	0100629805	2018-05 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	5/30/18	127650	A T & T A T & T (13982)	20.19	11321053	2018-04 584-8145 CTHS	
	7495 PROF AND SPEC SERVICES	5/30/18	127670	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	225.00	E1554879SA	ELEVATOR PERMIT/CRTHS	
	7495 PROF AND SPEC SERVICES	5/30/18	127710	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	400.00		2018-05 COURTHOUSE	
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,308.87		2018-05	
	7785 UTILITIES-GAS	5/30/18	127771	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	76.66		2018-05 0919156843	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					2,335.38			
2180 PARKS FACILITY IMPACT FEE	818613 COE PARK ARBOR	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	334.25	79600	AD, COE PARK ARBOR	
	818613 COE PARK ARBOR	5/16/18	127532	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50		PAPER STATEMENT FEE	
	818670 DEMO OLD FIRE STATION	5/30/18	127748	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	3,750.00	19975	IRON FENCE PLUNGE/FIR	
Division Total 2180 PARKS FACILITY IMPACT FEE					4,086.75			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	5/16/18	127579	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,830.68	5709528	PORTABLE BLDG/HELENA- INS	
	815627 TRAF SIG/GRGVL & 13TH AV	5/30/18	127708	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	2,480.85	9466	ROW ACQUISITION	

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Division Total 2181 TRANSPORTN FACLTY IMP FEE 5,311.53								
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	5/16/18	127512	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	249,296.57		#05 03/27-04/24/18	
	815606 POL STA DESIGN/PROP ACQ	5/30/18	127729	LANE ENGINEERS, INC LANE ENGINEERS, INC	431.25	42220	2018-04 PROF SVC	
Division Total 2183 POLICE PROTECTION IMP FEE 249,727.82								
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,027.42	1336	2018-04	
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	122.69		2018-05	
Division Total 240 LAD 90-1 T606 PINECASTLE 1,150.11								
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	89.20	1337	2018-04	
Division Total 241 LAD 90-2 T610 PARK MONTRY 89.20								
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	93.26	1337	2018-04	
Division Total 242 LAD 90-3 T595 MANS #7 & 8 93.26								
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	19.80	1339	2018-04	
Division Total 243 LAD 90-4 T619 HYDE PARK 19.80								
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	105.84	1339	2018-04	

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244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	121.01		2018-04	
Division Total 244 LAD 91-1 T641 SIERA VISTA					226.85			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	152.21	1336	2018-04	
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.55		2018-05	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					177.76			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	78.36	1338	2018-04	
Division Total 246 LAD 92-2 CIELO EN TIERRA					78.36			
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	128.73	1338	2018-04	
Division Total 247 LAD 93-1 T634 VINTAGE EST					128.73			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	191.36	1339	2018-04	
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.13	1339	2018-04 SLOUGH FRNTAG	
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.10		2018-04	
Division Total 248 LAD 93-2 T673 WALNUT FRST					286.59			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	91.80	1336	2018-04	

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249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.56	1336	2018-04 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	47.73		2018-04	
				SOUTHERN CALIF EDISON CO				
Division Total 249 LAD 94-1 T712 GATEWAY EST					185.09			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	925.44	1337	2018-04 FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	472.73	1337	2018-04 PRK FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	466.46	1337	2018-04 RR FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 250 LAD 94-2 T708 STONECREST					1,864.63			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	209.55	1337	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	826.98	1337	2018-04 INT PARK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127748	NICK CHAMPI ENTERPRISES INC	48.26	21113	TEMP FENCE WINDSOR	
				NICK CHAMPI ENTERPRISES INC				
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,084.79			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	49.91	1339	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO	23.93		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 252 LAD 97-1 T711 ROSEWOOD					73.84			

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253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	39.49	1336	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	23.93		2018-04	
				SOUTHERN CALIF EDISON CO				
Division Total 253 LAD 97-2 T742 SUMMERFLD					63.42			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	602.65	1339	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	78.03		2018-04	
				SOUTHERN CALIF EDISON CO				
Division Total 254 LAD 97-3 T743 COUNTRY CR					680.68			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	215.58	1336	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/30/18	127770	SOUTHERN CALIF EDISON CO	25.55		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					241.13			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	428.77	1339	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	51.10		2018-04	
				SOUTHERN CALIF EDISON CO				
Division Total 256 LAD 98-2 T759 MT VW #1					479.87			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	102.09	1338	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	44.23	1338	2018-04 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division Total 257 LAD 01-1 T680 PAC GR #1					146.32			
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	110.57	1337	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	205.61	1337	2018-04 RR FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					316.18			
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	97.87	1337	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 259 LAD 01-3 T771 POPPY HILL					97.87			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,220.75	1338	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	153.75		2018-04	
				SOUTHERN CALIF EDISON CO				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,374.50			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	832.31	1339	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	5/21/18	127592	SOUTHERN CALIF EDISON CO	51.25		2018-04	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	5/30/18	127795	WESTSCAPES, INC	22,314.76	15643	TREES/STAKES/PLANTS	
				WESTSCAPES, INC				
Division Total 261 LAD 02-1 T776 ASHTON PARK					23,198.32			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	98.18	1338	2018-04	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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262	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	269.51	1338	2018-04 RAILROAD	
LAD 03-1 T789 LA PARC	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 262 LAD 03-1 T789 LA PARC					367.69			
263	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	172.75	1339	2018-04	
LAD 04-1 T810 SIDONIA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1339	2018-04 TRACT 814	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	25.70		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 263 LAD 04-1 T810 SIDONIA					362.45			
264	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	505.37	1337	2018-04	
LAD 04-2 T799	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
CAMBRIDGE								
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	82.11	1337	2018-04 INT BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					587.48			
265	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	885.70	1338	2018-04	
LAD 04-3 T795	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
CAMBRIDGE								
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	994.14	1338	2018-04 PARK	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	256.18	1338	2018-04 RR	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7600	5/30/18	127697	GAMETIME, INC	143.00	PJI-0082941	SWING-VINEYRD PARK	
	SPECIAL DEPARTMENTAL EX			GAMETIME, INC				
	7600	5/30/18	127795	WESTSCAPES, INC	23,635.51	15642	TREES/STAKES/PLANTS	
	SPECIAL DEPARTMENTAL EX			WESTSCAPES, INC				

Attachment: WARRANT REGISTER-05-30-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 265 LAD 04-3 T795 CAMBRIDGE					25,914.53			
266	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	235.67	1336	2018-04	
LAD 04-4 T802-3 SIERRA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	71.79		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 266 LAD 04-4 T802-3 SIERRA					307.46			
2665	816620	5/30/18	127752	PETERS ENGINEERING GROUP	17,848.82	8997	DESIGN HFD ARM-IRWIN	
GAS TAX - 2103	TRAF SIG/HFD-ARM & IRWIN			PETERS ENGINEERING GROUP INC				
Division Total 2665 GAS TAX - 2103					17,848.82			
267	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	35.95	1336	2018-04	
LAD 05-1 MISSION PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	38.88	1336	2018-04 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	24.49		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 267 LAD 05-1 MISSION PARK					99.32			
2672	817628	5/16/18	127532	HANFORD SENTINEL 234-60007669	523.85	79597	AD, BIKE/PED	
CMAQ FUNDS	BICYCLE FACILITY IMPR			HANFORD SENTINEL LEGAL				
	817628	5/16/18	127532	HANFORD SENTINEL 234-60007669	2.50		PAPER STATEMENT FEE	
	BICYCLE FACILITY IMPR			HANFORD SENTINEL LEGAL				
	816617	5/30/18	127752	PETERS ENGINEERING GROUP	15,018.67	8996	DESIGN 11TH/HOUSTON	
	TRAF SIG/11TH AV & HOUSTON			PETERS ENGINEERING GROUP INC				
Division Total 2672 CMAQ FUNDS					15,545.02			

Attachment: WARRANT REGISTER-05-30-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
268	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	527.51	1338	2018-04	
LAD 05-2 T835 COPPER VLLY	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 268 LAD 05-2 T835 COPPER VLLY					527.51			
269	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,034.29	1337	2018-04	
LAD 06-1 T794 QUAIL PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 269 LAD 06-1 T794 QUAIL PARK					1,034.29			
270	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	84.30	1338	2018-04	
LAD 09-1 T877 VICTORY	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 270 LAD 09-1 T877 VICTORY					84.30			
271	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	305.33	1339	2018-04	
LAD 09-2 T843 LENNAR	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	459.72	1339	2018-04 II	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	84.59		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 271 LAD 09-2 T843 LENNAR					849.64			
273	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	665.12	1339	2018-04 III	
LAD 14-01 T843 INDEP SUB3	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	790.00	1339	2018-04 IV	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	5/21/18	127592	SOUTHERN CALIF EDISON CO	71.52		2018-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7600	5/30/18	127678	CLEAN CUT LANDSCAPE MANAGEMENT INC	244.68	1352	SPRINKLER NOZZLE REPL	
	SPECIAL DEPARTMENTAL EX			CLEAN CUT LANDSCAPE MANAGEMENT INC				

Attachment: WARRANT REGISTER-05-30-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,771.32			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1338	2018-04 FRONT	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	5/21/18	127586	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1338	2018-04 INTERIOR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 274 LAD 15-01 T887 SLVER OAK3					2,435.00			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSION	5/16/18	127532	HANFORD SENTINEL 234-60007669	336.65	80379	METER CONVERSION AD	
				HANFORD SENTINEL LEGAL				
	818644 FLAT TO METER CONVERSION	5/16/18	127532	HANFORD SENTINEL 234-60007669	2.50		PAPER STATEMENT FEE	
				HANFORD SENTINEL LEGAL				
	818644 FLAT TO METER CONVERSION	5/30/18	127704	FERGUSON ENTERPRISES INC 1423 DBA	10,331.71	1339085-9	CONCRETE LID W/PROBE, CB1	
				GROENIGER & CO				
Division Total 2910 WATER CAPITAL					10,670.86			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/21/18	127580	KINGS CREDIT SERVICES	454.48	REFUND	UB REFUND	
				KINGS CREDIT SERVICES				
Division Total 390 WATER-OPERATIONS					454.48			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	5/11/18	127489	AMERICAN FIDELITY ASSURANCE-FLEX	2,630.93		DED:396 AMFLEX DEF	
				AMERICAN FIDELITY ASSURANCE-FLEX				
	2063 EMPLOYEES ATTACHMENT P	5/11/18	127490	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
				CALIF STATE DISBURSEMENT UNIT				
	2063 EMPLOYEES ATTACHMENT P	5/11/18	127491	FRANCHISE TAX BOARD	515.72		DED:210 ATTACHMENT	
				FRANCHISE TAX BOARD				
	2059 EMPLOYEES ASSOCNS PAYA	5/11/18	127492	G E M A 1121211070	750.00		DED:621 GEMA	
				G E M A				

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2057-001	5/11/18	127493	JENNIFER GOMEZ GOMEZ, JENNIFER	301.00		RFD INSUR/MEDICAL	
	2057-002	5/11/18	127493	JENNIFER GOMEZ GOMEZ, JENNIFER	26.29		RFD INSUR/DENTAL	
	2057-003	5/11/18	127493	JENNIFER GOMEZ GOMEZ, JENNIFER	3.70		RFD INSUR/VISION	
	2059	5/11/18	127494	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059	5/11/18	127495	H P O A 3242162141 H P O A	2,964.00		DED:607 HPOA	
	2059	5/11/18	127496	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,128.50		DED:615 I A F F	
	2063	5/11/18	127497	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	326.46		DED:209 ATTACHMENT	
	2059	5/11/18	127499	S E I U LOCAL 521 S E I U LOCAL 521	2,608.27		DED:601 SEIU MEMBR	
	2059	5/11/18	127499	S E I U LOCAL 521 S E I U LOCAL 521	423.53		DED:602 SEIU FEEPR	
	2063	5/11/18	127500	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2072	5/25/18	127598	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	2,121.20		2018-05 AMFID ASSUR	
	2073	5/25/18	127599	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,589.27		DED:396 AMFLEX DEF	
	2063	5/25/18	127603	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063	5/25/18	127614	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059	5/25/18	127616	G E M A 1121211070 G E M A	720.00		DED:621 GEMA	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	5/25/18	127618	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	5/25/18	127619	H P O A 3242162141 H P O A	2,907.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	5/25/18	127620	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,128.50		DED:615 I A F F	
	2065 DEFERRED COMP PAYABLE	5/25/18	127631	ROBERTA MONZELLI MONZELLI, ROBERTA	20.35		OVERPMT/ICMA LOAN	
	2059 EMPLOYEES ASSOCNS PAYA	5/25/18	127632	S E I U LOCAL 521 S E I U LOCAL 521	2,610.52		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	5/25/18	127632	S E I U LOCAL 521 S E I U LOCAL 521	422.91		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	5/25/18	127638	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
Division Total 400 CITY PAYROLL REVOLVING					25,751.07			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	5/24/18	127645	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,905.52		DEBT SVC COLL 04/2018	
	3001-1 REC-AUDITORIUM DEP TRUST	5/30/18	127777	TINA THREADGILL THREADGILL, TINA	250.00	2003265	REFUND CIVIC DEP 9983	
Division Total 511 MISC CASH DEPOSITS TRUST					3,155.52			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	5/30/18	127661	CITY OF AVENAL AVENAL, CITY OF	230.67		2018-02 AVENAL	
	4305-002 PARKING FINES-AVENAL	5/30/18	127661	CITY OF AVENAL AVENAL, CITY OF	23.47		2018-03 AVENAL	
	4305-002 PARKING FINES-AVENAL	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	62.50		2018-02 CTHS/JAIL FDS	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	27.50		2018-02 PENLTY EQ/REG	
	4305-002 PARKING FINES-AVENAL	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	87.50		2018-03 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	55.00		2018-03 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	87.50		2018-02 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	153.00		2018-02 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	150.00		2018-03 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	76.50		2018-03 PENLTY EQ/REG	
	4305-004 PARKING FINES-KINGS CNTY	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	(1.41)		2018-03 KINGS (SHORT)	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	237.50		2018-02 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	247.50		2018-02 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	75.00		2018-03 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127726	KINGS CO TREASURER KINGS CO TREASURER	342.50		2018-03 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127733	CITY OF LEMOORE LEMOORE, CITY OF	453.63		2018-02 LEMOORE	
	4305-005 PARKING FINES-LEMOORE	5/30/18	127733	CITY OF LEMOORE LEMOORE, CITY OF	556.18		2018-03 LEMOORE	
	4305-002 PARKING FINES-AVENAL	5/30/18	127780	TURBO DATA SYS INC TURBO DATA SYS INC	22.33	27627	2018-02	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	5/30/18	127780	TURBO DATA SYS INC	12.03	27820	2018-03	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	5/30/18	127780	TURBO DATA SYS INC	16.92	27627	2018-02	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	5/30/18	127780	TURBO DATA SYS INC	28.31	27820	2018-03	
				TURBO DATA SYS INC				
	4305-004 PARKING FINES-KINGS CNTY	5/30/18	127780	TURBO DATA SYS INC	1.41	27820	2018-03	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	5/30/18	127780	TURBO DATA SYS INC	56.37	27627	2018-02	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	5/30/18	127780	TURBO DATA SYS INC	51.32	27820	2018-03	
				TURBO DATA SYS INC				
Division Total 520 TRAFFIC SAFETY FUND					3,053.23			
					1,960,301.80			

Attachment: WARRANT REGISTER-05-30-18 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018

AGENDA SECTION: G

SUBJECT:

Public Works: Award a contract to Michael Garrison and Associates (MGA) of Fresno for the replacement of speakers, amps, control board, and digital recorder equipment in the City Council Chambers, in the amount of \$12,138.64.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to MGA of Fresno, CA , in the amount of \$12,138.64, for material and labor to replace the sound system in the City Council Chambers.
2. Approve an amendment to the 2017/18 Capital Improvement Budget, for the expenditure of \$12,138.64 from Building Capital / Equipment Replacement Reserves, for the replacement of sound system equipment in the Council Chambers.

BACKGROUND:

The current council chamber sound system was installed in early 2003. Since that time there have been several changes to the system, including the addition of several microphones during the 2010 council chamber renovation project. The additional equipment that was added to the original sound system was not fully compatible and therefore has not completely functioned properly. Crackling and sporadic sound quality is due to dust accumulation within the sound mixer. The original sound system speakers were not replaced during the 2010 remodel project and have deteriorated to a point where sound is distorted to an uncomfortable level. In short, the system has become unreliable. Fortunately, great advances in digital technology have occurred in the last 15 years, with costs dropping significantly for many advanced features previously not available. New features such as network control of recording/ playback and sound levels from remote locations are now available. Rather than trying to make modifications to the current system, staff has determined that replacing the complete system with modern technology is the most cost effective and prudent approach.

FISCAL IMPACT:

The FY17/18 Building Capital / Equipment Replacement Reserve has a fund balance of \$46,917 for the replacement of audio and video equipment for the Civic Auditorium Council Chambers. The total cost of new sound system equipment including installation is \$12,138.64. If approved work to install the new sound system is anticipated to begin in late June and should not disrupt any scheduled public meetings.

ATTACHMENTS:

MGA Sound System Quote

AUDIO / VIDEO / LIGHTING / ACOUSTICS
CONSULTING / DESIGN / INTEGRATION / TRAINING

PROJECT#:	
DESIGNED BY:	MW
MGA REVIEW BY:	SM
STATUS:	

[illegible]

Sub Total:	\$	7,808.34
Applicable Sales Tax:	\$	606.77
Shipping / Handling	\$	532.58

Labor Total:	\$	3,390.95
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GRAND TOTAL:	\$ 12,138.64
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Packet Pg. 96

Products :: Recorder/Player :: Memory recorder :: SS-R250N

Related Products



SS-R250N

Memory Recorder with Networking and optional Dante support

Remote control for SS-R250N/SS-CDR250N
RC-SS150Remote Control Application for SS-R250N/SS-CDR250N
TASCAM SS250 CONTROL

OVERVIEW | IMAGES | SPECIFICATIONS | DOWNLOADS | BUY NOW

SS-R250N OVERVIEW

The SS-R250N is an extraordinarily versatile two-channel recorder/player for network applications. Support for a wide variety of recording media, remote control and FTP support combine to deliver a truly powerful and flexible audio solution.

The TASCAM SS-R250N is the ideal SD card recorder/players for virtually any installation. Extensive I/O - including balanced, unbalanced and DANTE interconnectivity - are joined by a studio quality microphone preamp with phantom power and ducking. Audio may be recorded to SD Card or USB stick and uploaded automatically to your desired FTP server. In addition, recording and playback can be controlled via SNTP, network control, the optional RC-SS150 remote control or the free iOS/Android app.



Width: 1280

Products in this Category

BO-16DX/IN

XLR to D-Sub Input Adaptor for Professional Installations

BO-16DX/OUT

D-Sub to XLR Output Adaptor for Professional Installations

BO-32DE

32 Channel Euroblock to D-Sub Input Adaptor for Professional Installations

CD-400U

CD/Media Player with Integrated AM/FM Receiver

SS-CDR250N

Solid State/CD-RW Audio Recorder

DA-6400

64-channel Digital Multitrack Recorder

ML-16D

Bidirectional 16 Channel Dante to Analog Converter

ML-32D

Bidirectional 32 Channel Dante to Analog Converter

RC-SS150

Remote control for the SS-R250N/SS-CDR250N

CD-A580

Cassette, CD and USB Player / Recorder

SD-20M

Solid State Recorder

DR-680MKII

Linear PCM Field Recorder

DA-3000

High Definition Audio Master Recorder

SS-R100

Solid State Recorder

RC-900

Universal Remote Control Unit

RC-SS20

Remote control for the SS-CDR200/SS-R200/HD-R1/HS-8 solid-state recorders

RC-20

Direct Play Remote



Dual SD card slots can be used for backup recording, which records the same data on two cards simultaneously, or chain recording in which the system automatically begins recording on the second SD card when the first card has reached capacity.

Automatic file closing process to avoid data loss if there is a sudden power loss during recording

While recording, the TASCAM SS-R250N automatically saves and closes the file every few seconds to safeguard against data loss.

Link Playback function allows two units to operate in tandem



The link playback function allows synchronized operation of two units, connected using S/PDIF. Ideal for critical situations where a backup is required, both units will record in sync, but also be able to operate independently if the need arises.

XLR and RCA analog I/O as well as AES/EBU and S/PDIF digital inputs/outputs

The TASCAM SS-R250N is equipped with a wide array interface options to make it fast and easy to integrate into any touring, install, or live sound application.

Dual microphone preamps with Phantom power

Dual microphone inputs on the rear panel feature +48V Phantom for condenser and

Width: 1280



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: H
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SUBJECT:

Utilities & Engineering: Approve a Notice of Completion for the Civic Auditorium Exterior Painting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Civic Auditorium Exterior Painting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On March 6th, 2018, the Council awarded the Civic Auditorium Exterior Painting Project to Jeff Painting, of Los Angeles, CA. This project consists of repainting the building's exterior to restore protective finishes and replacing the non-tempered glass above the entry with tempered glass to protect the public.

There was three contract change orders on this project to: Install Elastomer Fiber-Deck coating to seal the roof and soffits, clean and paint the walls and ceilings of the front lobby area, and credit back due to damaged sidewalk during construction, in the total amount of \$24,205.00. This work was included to extend the waterproofing to protect the new paint job, and take advantage or fair pricing from the contractor onsite.

FISCAL IMPACT:

The FY 17/18 Facilities Capital Budget provided \$148,500.00 for the Civic Auditorium Exterior Painting Project. Attached for Council review is a copy of budget page.

The total cost to complete the project construction was \$127,905.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

BUDGET FY17-FY18

NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

Civic Auditorium Exterior Painting

Project Background:

The Civic Auditorium has served the community since 1924. The building was last painted between 1988-1992. The building maintenance staff continues to repaint areas most affected by public use each year. This keeps the most conspicuous areas looking fresh and without age. However staff cannot paint the high elevation woodwork, stucco, and details that, left untouched, degrade over time creating dry rot and structure damage.

Existing Conditions:

Wood casements and lattice detail work at all the windows have decayed to a point where the paint no longer provides protection from the elements. Oxidation from the sun and elements have made the paint hue on the exterior stucco different on all sides making it difficult to perform paint maintenance. Metal flashings are leaking from behind which allows water to infiltrate the plaster leaving stains behind the paint and blistering.

Project Justification:

Deferred maintenance has a lasting effect on a structure while going unnoticed until permanent or structural damage occurs. The repainting of the Auditorium will insure the longevity of the building for future generations to enjoy while leaving a clean and refreshed look. The City will also benefit from reduced maintenance costs over the next 10 years or longer.

Fiscal Implications:

Funding will come from the Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		4,000				
	Construction		135,000				
	Contingency		13,500				
	Department Overhead		2,500				
Total Expenditure		\$0	\$155,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay		64,000				
	Building Replacement Reserve		91,000				
Total Funding		\$0	\$155,000	\$0	\$0	\$0	\$0

Attachment: BUDGET FY17-FY18 (UE: NOC for Civic Auditorium Exterior Painting Project)

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 the Civic Auditorium in Hanford
APN: 010265001000
2. The Improvement is particularly described as: Civic Auditorium Exterior Painting Project
3. The date of completion of the work of Improvement: May 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:
Jeff Painting
7. The surety for the work of Improvement: Not Required
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
June 5, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of June, 2018.

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

Attachment: NOC - Recording Original (UE: NOC for Civic Auditorium Exterior Painting Project)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2018.

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

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (UE: NOC for Civic Auditorium Exterior Painting Project)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Civic Auditorium Exterior Painting Project
 CONTRACTOR: Jeff Painting
 3415 S Sepulveda Blvd. Suite# 1100
 Los Angeles, CA 90034

CONTRACT DATES:	Bid Date	January 23, 2018
	Council Award	March 6, 2018
	Contractor Started Work	April 3, 2018
	Contract Time of Completion	May 24, 2018
	Contractor Completed Work	May 24, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1: Installing Elastomer Fiber-Deck coating to seal the roof and soffits, approximately 3000 SF.
 For a total Increase of \$7,500.00

Contract Change Order No. 2: Clean, prepare, and paint walls ceilings of the front lobby, stair wells, women's bathroom, and stair risers of the Civic Auditorium.
 For a total Increase of \$17,000.00

Contract Change Order No. 3: Replace two damaged sidewalk areas in front of the Civic Auditorium damaged during construction.
 For a total Decrease of \$295.00

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 17/18 Facilities Capital Budget	\$ 148,500.00
Total Budget Funding	\$ <u>148,500.00</u>

CONSTRUCTION COSTS

Original Contract – Total Bid Award	\$ 103,700.00
Contract Change Order No. 1	\$ 7,500.00
Contract Change Order No. 2	\$ 17,000.00
Contract Change Order No. 3	\$ (295.00)
Total Construction Cost	\$ <u>127,905.00</u>
Fund Balance	\$ <u>20,595.00</u>



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018

AGENDA SECTION: I

SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the Airport Taxilane Rehabilitation Project - Phases 2 and 3, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Airport Taxilane Rehabilitation Project - Phases 2 and 3, 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 September 6th, 2016, the Council awarded the Airport Taxilane Rehabilitation Project - Phases 2/3 to CenCal Paving of Lemoore, CA. This project consists of removal and replacement of the existing pavement surfaces from the taxiway to the hangers. It also includes some drainage work to repair areas damaged due to poor drainage.

There was six contract change orders on this project to: receive a credit to provide survey to the Contractor, remove an additional storm catch basin, repair a leaking water line under pavement, replace corroded electrical line under pavement, additional subgrade stabilization, and to charge penalties of liquidated damages, in the total amount of (\$16,856.92).

FISCAL IMPACT:

The FY 2017 and FY 18 Airport Capital Improvement Budgets have \$1,540,000 budgeted for the construction and contingency of this project. Attached is Budget Page for Council review.

The total cost to complete the project construction was \$1,045,253.08. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

BUDGET FY17-FY18
FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY
NOC - Recording Original

817655
818649

Hanger Taxilane Rehabilitation - Phases 2 & 3

Project Background:

Project includes rehabilitation of the hanger taxilanes.

Existing Conditions:

The taxilanes to the hangers are in various stages of decline based upon the age of the pavement. The existing pavement surface is in need of repair.

Project Justification:

The hanger taxilanes are necessary for safe operation function of the Airport. The pavement surface is in disrepair and in need of rehabilitation. This project will extend the useful life of the facility.

Fiscal Implications:

Federal Aviation Administration(FAA) provides funding for this project which requires a 10% match from Airport Capital Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction				
	Engineering / Inspection	290,000	180,000				
	Construction	800,000	600,000				
	Contingency	80,000	60,000				
	Department Overhead	10,000	10,000				
Total Expenditure		\$1,180,000	\$850,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	300 Airport	118,000	85,000				
	023 FAA Grant	1,062,000	765,000				
	Total Funding	\$1,180,000	\$850,000	\$0	\$0	\$0	\$0

Attachment: BUDGET FY17-FY18 (UE: NOC for the Airport Taxilane Rehabilitation Project - Phases 2/3)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Airport Taxilane Rehabilitation Project - Phases 2/3
 CONTRACTOR: CenCal Paving
 9181 Highway 41
 Lemoore, CA 93245

CONTRACT DATES:	Bid Date	July 21, 2016
	Council Award	September 6, 2016
	Contractor Started Work	May 22, 2017
	Contract Time of Completion	January 12, 2018
	Contractor Completed Work	March 12, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:	Credit to from Contractor to remove surveying from the contract and to be provided by the City.	For a total Decrease of \$(28,703.42)
Contract Change Order No. 2:	Remove existing catch basin, install 12 IN storm drain pipe, and install new catch basin.	For a total Increase of \$13,200.00
Contract Change Order No. 3:	Replace portion of waterline in conflict with grading within project limits.	For a total Increase of \$3,872.00
Contract Change Order No. 4:	Replace existing electrical line within project limits.	For a total Increase of \$18,200.00
Contract Change Order No. 5:	Subgrade stabilization, per contract.	For a total Increase of \$15,800.00
Contract Change Order No. 6:	Liquidated Damages and Survey Retests.	For a total Decrease of \$39,225.50

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 17/18 Airport Capital Improvement Budget	\$ 1,540,000.00
Total Budget Funding	\$ <u>1,540,000.00</u>

CONSTRUCTION COSTS

Original Contract – Total Bid Award	\$1,062,110.00
Contract Change Order No. 1	\$ (28,703.42)
Contract Change Order No. 2	\$ 13,200.00
Contract Change Order No. 3	\$ 3,872.00
Contract Change Order No. 4	\$ 18,200.00
Contract Change Order No. 5	\$ 15,800.00
Contract Change Order No. 6	\$ (39,225.50)
Total Construction Cost	\$ <u>1,045,253.08</u>
Fund Balance	\$ <u>494,746.92</u>

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: Hanford Airport
APN: 016032022000
2. The Improvement is particularly described as: Airport Taxilane Rehabilitation Project –
Phases 2/3
3. The date of completion of the work of Improvement: March 12th, 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:
CenCal Paving
7. The surety for the work of Improvement: Nationwide Mutual Insurance Company
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
June 5th, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of June, 2018.

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

Attachment: NOC - Recording Original (UE: NOC for the Airport Taxilane Rehabilitation Project - Phases 2/3)

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



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018

AGENDA SECTION: J

SUBJECT:

Utilities and Engineering: Award a contract to Chrisp Company of Fremont, CA in the amount of \$797,000.00 for the FY 16/17 Bicycle and Pedestrian Facilities Improvements Project, establish a construction contingency of \$79,700.00, and approve an amended budget page to include an additional appropriation of \$41,492.00 in RSTP Reserves to fully fund project.

RECOMMENDATION:

That the City Council by motion:

1. Award a contract to Chrisp Company of Fremont, CA in the amount of \$797,000.00 for both of the Base Bid and Alternate Bid items of the FY 16/17 Bicycle and Pedestrian Facilities Improvements Project,
2. Establish a construction contingency of \$79,700.00, and
3. Approve an amended budget page to include an additional appropriation of \$41,492.00 in RSTP Reserves to fully fund project.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on April 3, 2018 for the FY 16/17 Bicycle and Pedestrian Facilities Improvements Project. This project funds the installation of new Class II bicycle lanes and Class III bicycle routes signage in conformance with the Bicycle and Pedestrian Master Plan high priority and medium priority projects. The project includes the installation of painted bicycle lanes, bike route signs, school area pedestrian signs, pavement markings, and crosswalks throughout the City.

A total of one (1) bid was received, with a low bid of \$797,000.00 from Chrisp Company of Fremont, CA. Based on the project Engineer's Estimate, staff has determined that the bid proposal is competitive. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within ninety (90) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day of liquidated damages. If approved, work on this project is expected to begin in July 2018.

FISCAL IMPACT:

The Engineering, Construction, and Construction Engineering for this project are funded through the Federal Aid Congestion Mitigation Air Quality program (CMAQ) in the amount of \$784,996.00, and has a local contribution to the project in the amount of \$106,292.00. A copy of the Amended Budget Page 56 is attached for Council review.

ATTACHMENTS:

Bike Ped Bid Schedule

Amended FY18 CIP Bicycle Facility Improvements Budget

**FY 16/17 Bicycle and Pedestrian Facilities
Improvements
055-2672-817628
Bid Date: 4/3/18 at 2:00 pm
055-2672-817628**

374600

1. Chrisp Company

BASE BID ITEMS			QUANTITY	UNIT	Unit Cost	Subtotal
1	Site Preparation, Mobilization, and Demobilization		1	LS	75,000.00	\$75,000.00
2	Pedestrian and Traffic Control Plans		1	LS	5,000.00	\$5,000.00
3	Install New Signs and Posts		1	LS	260,000.00	\$260,000.00
4	Construct New City Standard Ramped Curb Return (CO-2)		1	EA	6,000.00	\$6,000.00
5	Construct New Caltrans Type A88A Ramped Curb Return		1	EA	6,000.00	\$6,000.00
6	Furnish and Install Solar Powered flashing LED System with Speed Limit Driver		4	EA	9,500.00	\$38,000.00
7	Traffic Striping, Signing, and Pavement Markings		1	LS	130,000.00	\$130,000.00
						\$520,000.00

ALTERNATE BID ITEMS			QUANTITY	UNIT	Unit Cost	Subtotal
1	Site Preparation, Mobilization, and Demobilization		1	LS	25,000.00	\$25,000.00
2	Reconstruct Existing Handicap Ramp to ADA Compliance		50	EA	4,200.00	\$210,000.00
3	Construct New City Standard Ramped Curb Return (CO-20)		7	EA	4,200.00	\$29,400.00
4	Construct New Caltrans Type A88A Ramped Curb Return		3	EA	4,200.00	\$12,600.00
						\$277,000.00

COMBINED TOTAL BID**\$797,000.00**

Total written in Bid if discrepancy exists

Attachment: Bike Ped Bid Schedule (U&E: Award the Bicycle and Pedestrian Improvements Project to Chrisp Company)

FISCAL YEAR 2018 "AMENDED"**Bicycle Facility Improvements****Project Background:**

The City's Pedestrian and Bicycle Master plan was accepted by Council action on February 16, 2016. The updated plan is compatible with the goals and objectives as set forth in the City's General Plan is currently in the process of being updated.

Existing Conditions:

The City's current bicycle facility network is a combination of Class II (striped bike lanes) and the Class III (bike routes or shared lanes) that is incomplete and does not provide a cohesive transportation network.

Project Justification:

This project will fund the installation of new Class II and Class III bicycle paths within existing roadways in conformance with the city's recently accepted Pedestrian and Bicycle Master Plan. The new facilities provide an alternative mode of transportation other than motorized vehicles and will provide air quality benefits as well.

Fiscal Implications:

Funding for this project will be allocated from Congestion Mitigation/Air Quality (CMAQ) funds and Gas Tax Reserves.

Project Budget Summary:

		Amended					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Design		40,000				
	Construction		797,000				
	Contingency		79,700				
	Construction Engineering		10,000				
Total Expenditure		\$0	\$926,700	\$0	\$0	\$0	\$0
Revenue	Funding	2017	2018	2019	2020	2021	2022
	052 RSTP Reserves		106,292				
	055 Congestion Mitigation/Air Quality (CMAQ)		784,996				
	Total Funding	\$0	\$891,288	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: K
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SUBJECT:

Public Works: Approve the Notice of Completion for Tract No. 876, Greenbrier Gardens Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Hanford-Armona Rd. and Greenbrier Dr.)

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for Tract No. 876, Greenbrier Gardens Subdivision, 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 April 15th, 2014, the City Council approved the subdivision agreement for Tract No. 876 a 98-lot Planned Unit Development subdivision located as shown on the attached map. The subdivision is being developed by Rhetorical Flourish L.L.C. 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. 876 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 876 - Notice of Completion
Tract 876 - 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. 876, Greenbrier Gardens Subdivision
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: May 21, 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: Rhetorical Flourish L.L.C.
7. The surety for the work of Improvement: Westchester Fire Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: June 5, 2018.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of June, 2018.

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

Attachment: Tract 876 - Notice of Completion (UE: Tract 876, 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.

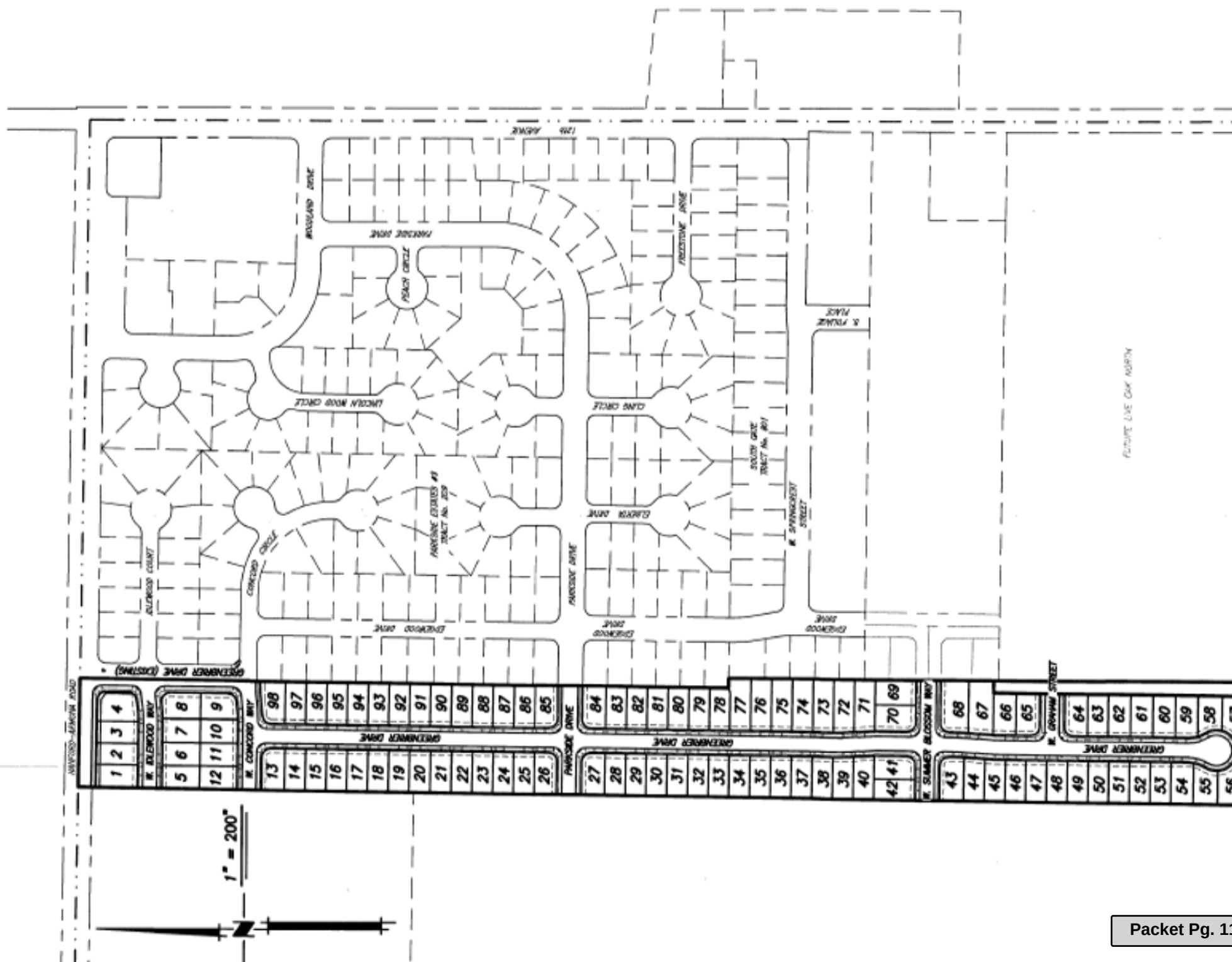
Executed at Hanford, California, this _____ day of _____ 2018.

BY: _____

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

Authority: Section 1181 Civil Code

Attachment: Tract 876 - Notice of Completion (UE: Tract 876, Notice of Completion)





AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: L
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SUBJECT:

Utilities and Engineering: Approve a Notice of Completion for the Old Firehouse Demolition Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Old Firehouse Demolition Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On December 19th, 2017, the Council awarded the Demolition of the Old Fire Station to Bowen Engineering and Environmental. This project consists of the demolition of the Old Fire Station located at 404 West Lacey Blvd. There were no contract change orders on this project.

FISCAL IMPACT:

The Parks Facility Impact Fees provided \$93,940.00 for the Old Firehouse Demolition Project

The total cost to complete the project construction was \$85,400.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY
NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Old Firehouse Demolition Project
 CONTRACTOR: Bowen Engineering and Environmental
 4664 S. Cedar Ave.
 Fresno, CA 93725

CONTRACT DATES:	Bid Date	August 8, 2017
	Council Award	December 19, 2017
	Contractor Started Work	February 1, 2018
	Contract Time of Completion	March 19, 2018
	Contractor Completed Work	March 19, 2018

CONTRACT CHANGE ORDERS:

There were no Contract Change Orders for this Project.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	AMOUNT
FY 17/18 Facilities Capital Budget	\$ 93,940.00
Total Budget Funding	\$ <u>93,940.00</u>
CONSTRUCTION COSTS	
Original Contract – Total Bid Award	\$ 85,400.00
Total Construction Cost	\$ <u>85,400.00</u>
Fund Balance	\$ <u><u>8,540.00</u></u>

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 404 West Lacey Boulevard in Hanford CA
APN: 010253004000
2. The Improvement is particularly described as: Old Firehouse Demolition Project
3. The date of completion of the work of Improvement: March 19, 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:
Bowen Engineering and Environmental
7. The surety for the work of Improvement: Not Required
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
June 5, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 5th day of June, 2018.

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

Attachment: NOC - Recording Original (UE: NOC for the Old Firehouse Demolition Project)

I, the undersigned, say:

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

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

Executed at Hanford, California, this ____ day of _____, 2018.

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

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: A
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SUBJECT:

Continuation of 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 continue the Public Hearing to June 19th, 2018. The original Public Hearing was continued to June 5, 2018, a date specific that was anticipated to provide staff with enough time to draft solutions to some of the crosswalks in question.

BACKGROUND:

After engineering staff identified possible solutions to some of the problems keeping a number of the existing crosswalks from being ADA compliant, it has been determined to be beneficial to circulate these drafted solutions before CASp Certified individuals to confirm that possible solutions are in fact ADA compliant. This effort is anticipated to be completed before the next regularly scheduled Council Meeting.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: A
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SUBJECT:

Police: Approval of the MOU's with the Hanford Joint Union High School District, Hanford Elementary School District, and the Kings County Office of Education

RECOMMENDATION:

That the City Council by motion approve the MOU's with the Hanford Joint Union High School District, the Hanford Elementary School District and the Kings County Office of Education.

BACKGROUND:

In 1995, the City of Hanford formally entered into a partnership with the Hanford Joint Union High School District in the establishment of a School Resource Officer (SRO) Program. At that time, the Hanford Police Department was allocated two police officer positions assigned to Hanford High School East and West. The program has expanded to include Sierra Pacific High School, Hanford Elementary middle schools, Shelly Baird, and Pioneer School District.

The Hanford Joint Union High School District will be adding a fourth SRO to the Program. This new position will work at Alternative Education sites, which include Earl F Johnson, Community Day School, Adult School, and future Hanford Joint Union High School District Charter High School.

The MOU's have been reviewed, by attorneys for the Districts and the City of Hanford. The MOU's are identical to the past and has indemnifying each entity and clauses allowing for the cancellation of the contract should the need arise.

This contract for Hanford Elementary will maintain status quo. Kings County Office of Education will go from 70% to a full-time SRO, and Hanford High School will be adding a fourth SRO position. The manner and method of billing the Districts for this service remains unchanged. The agreements are attached to this report.

FISCAL IMPACT:

Addition of one FTE Police Officer to the 1516 budget unit offset by High School District Contract.

ATTACHMENTS:

Hanford Elementary 2018

HJUHS 2018

KCOE 2018

**HANFORD ELEMENTARY SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2018**

This Agreement is made by and between the Hanford Elementary School District (“District”) and the Hanford Police Department, (“Department,”) and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers (“SRO”) as is dated for reference purposes as of Fiscal year 2018-2019.

Recitals

- A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.
- B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.
- C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District’s Governing Board and approval by the Hanford City Manager, and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.
2. **Scope of Service.** The Department agrees to assign two full time sworn police officer to serve as SRO’s at the Districts schools during the school year. The SRO’s will be assigned to primarily work at the Districts Middle Schools or as directed by the District Superintendent. The SRO’s will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO’s duties shall include but not be limited to:
 - 2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.
 - 2.2. The SRO’s investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

- 2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.
- 2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
- 2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.
- 2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.
- 2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.
- 2.8. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer and on any personally observed conduct witnessed by the officer. The SRO shall also make available at expulsion hearings any physical evidence that has been seized by law enforcement and is held by the Department.
- 2.9. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining safe school environments.
- 2.10. The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and discuss issues and concerns of mutual interest.
- 2.11. The SRO will work to increase communication between law enforcement, students, school staff, and the community. The SRO will work to build positive working relationships with the school staff and parents.

3. **Student Discipline.** The certificated administrators of each school shall be responsible for student discipline and shall make all decisions regarding the imposition of discipline for students enrolled at their campus.
4. **Hours of Employment.** The SRO will work full time during the school year, except for annual leave allowances, during the normal school year schedule.
5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.
6. **Program Criteria.** The District and Department will work collaboratively to be responsive to evolving school and law enforcement requirements.
7. **Training and Supervision.** The SRO shall receive SRO's work assignments from the Department and shall be supervised in the performance of SRO's duties by the Chief of the Department or designee. The Department shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the Department with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the Department or designee. The School Resource Officers will be released to attend 40 hours of formal training related to investigator orientation and juvenile law enforcement each fiscal year. The department will be responsible for the officers' travel, lodging and meals.
8. **Employment.** The SRO is an employee of the Department, and is not an employee or agent of the District. The SRO shall be subject to the administration, supervision, and control of the Department. The SRO shall be subject to all personnel policies and practices of the Department.
9. **Student Records.**
 - 9.1. The parties agree that the SRO shall be deemed to be a "school official" for the performance on SRO's duties on behalf of District. The SRO shall therefore be allowed access to student records but the District is in direct control of the use, maintenance, and disclosure of student records in accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service under this Agreement. This includes access to student directory information to the extent permitted by District policy, classroom

assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

- 9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.
- 9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian.
- 9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.
10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.
11. **Costs.** In exchange for the provision of SRO services, the District shall pay Department as follows \$92,000.00 annually. Overtime expenditures for school related events will be paid for by the Hanford Police Department. Contract extensions and inflation increases to the flat rate will be discussed annually in May.
12. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.
13. **Discrimination.** Neither the District nor the Department shall discriminate because of race, religion, color, national origin, disability, marital status, age, or sex against any person by refusing any person or privilege offered to or engaged by the general public.

14. **Indemnification.**

- 14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.
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- 14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.
- 14.4 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.

15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.
16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.
17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.
18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Hanford Elementary School District

By: _____ Date: _____
 Joy Gabler
 Superintendent

Hanford Police Department

By: _____ Date: _____
 Parker Sever, Chief of Police

City of Hanford

By: _____ Date: _____
 Darrel Pyle, City Manager

**HANFORD JOINT UNION HIGH SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2018**

This Agreement is made by and between the Hanford Joint Union High School District (“District”) and the Hanford Police Department, (“Department,”) and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers (“SRO”) as is dated for reference purposes as of Fiscal year 2018-2019.

Recitals

- A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.
- B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.
- C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

- 1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District’s Superintendent and approval by the Hanford City Manager, and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.
- 2. **Scope of Service.** The Department agrees to assign four full time sworn police officer to serve as the SRO’s at the Districts schools during the school year. The SRO will be assigned to primarily work at Hanford High, Hanford West, Sierra Pacific and Alternative Educations sites or any other District locations as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO’s duties shall include but not be limited to:
 - 2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.
 - 2.2. The SRO’s investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.

- 2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.
- 2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
- 2.5. The SRO shall be responsible for monitoring the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the Department and the District.
- 2.6. The SRO may become involved, through the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the police mission and the responsibilities of citizenship.
- 2.7. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students.
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4. **Hours of Employment.** The SRO will work full time during the school year, except for annual leave allowances, during the normal school year schedule.
5. **Selection of Law Enforcement Personnel.** The Department will be responsible for selecting which Department employee will serve as the SRO, or the acting SRO for days when the designated SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the SRO.
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assignments, attendance records, and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

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- 9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offence.
10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled and the Principal shall be a designee of the Superintendent for the receipt of such information.
11. **Costs.** In exchange for the provision of SRO services, the District shall pay Department as follows \$75,000.00 annually for each Officer. Overtime expenditures for school related events will be paid for by the Hanford Police Department. Contract extensions and inflation increases to the flat rate will be discussed annually in May.
12. **Feedback and Evaluation.** The District and Department agree on the importance of evaluating the SRO program. The District and Department will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.
13. **Discrimination.** Neither the District nor the Department shall discriminate because of race, religion, color, national origin, disability, marital status, age, or sex against any person by refusing any person or privilege offered to or engaged by the general public.

14. **Indemnification.**

14.1 The District shall indemnify, defend, and hold harmless the Department, its officers, agents and employees from and against any and all claims, losses, liabilities or damages, demands and actions, including payment of reasonable attorney's fees, arising out of or resulting from the performance of this Agreement, caused in whole by any negligent or willful act or omission of the District, its officers, agents, employees, or anyone directly or indirectly acting on behalf of the District.

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14.3 It is the intention of the District and Department that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.

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15. **Applicable Laws.** Department shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.

16. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is signed by the parties.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and Department regarding the subject matter of this contract and supersedes all previous SRO agreements.

18. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Hanford Joint Union High School District

By: _____ Date: _____
 Bill Fishbough
 Superintendent

Hanford Police Department

By: _____ Date: _____
 Parker Sever, Chief of Police

City of Hanford

By: _____ Date: _____
 Darrel Pyle, City Manager

Attachment: HJUHSD 2018 (SRO MOU updates)

**KINGS COUNTY OFFICE OF EDUCATION
SCHOOL RESOURCE OFFICER PROGRAM
STARTING
FISCAL YEAR 2018**

This Agreement is made by and between the Kings County Office of Education (“District”) and the Hanford Police Department, (“Department,”) and replaces all prior agreements and understandings between the District and the Department on the subject of school resource officers (“SRO”) as is dated for reference purposes as of Fiscal year 2018-2019.

Recitals

- A. The District and Department desire to set forth the duties and responsibilities of the parties with respect to the SRO program.
- B. The District and Department desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.
- C. The District and Department desire to promote positive relationships between the school, police, and the community.

The District and Department agree as follows:

1. **Term of Agreement.** This Agreement shall be effective upon ratification by the District’s Superintendent and approval by the Hanford City Manager, and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.
2. **Scope of Service.** The Department agrees to assign one full time sworn police officer to serve as the SRO at the KCOE’s schools during the school year. The SRO will be assigned to primarily work at Shelly Baird or other District Schools as directed by the District Superintendent. The SRO will wear the regulation police uniform and operate a marked police patrol vehicle while on duty, unless otherwise authorized by a supervisor for a specific purpose. The SRO’s duties shall include but not be limited to:
 - 2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.
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- 2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by an SRO or other officer.
- 2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
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19. **Notices.** All notices concerning this Agreement shall be deemed to have been served when delivered via electronic mail to the District Superintendent or Chief of Police.

The parties have executed this Agreement on the date written below.

Kings County Office of Education

By: _____ Date: _____
 Tim Bowers
 Superintendent

Hanford Police Department

By: _____ Date: _____
 Parker Sever, Chief of Police

City of Hanford

By: _____ Date: _____
 Darrel Pyle, City Manager



AGENDA STAFF REPORT

MEETING DATE: 6/5/2018	AGENDA SECTION: B
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SUBJECT:

Police: Adopt Resolution No. 18-21-R allowing participation in the State of California Alcohol Beverage Control Grant Assistance Program

RECOMMENDATION:

By motion of the Council, adopt the Resolution to accept and participate in the ABC grant assistance program.

BACKGROUND:

The Hanford Police Department applied for a grant from California Alcohol Beverage Control to combat the effects alcohol has on our community. Our grant application was approved and we have been granted \$90,437 for training and to conduct the following out reach and enforcement actives.

- Conduct 4 undercover task force operations targeting disorderly-licensed premises.
- Prepare a written evaluation of the existing system of transmitting arrest reports involving licensees to the ABC.
- Conduct at least 8 Minor Decoy Operations
- Conduct at least 8 Shoulder Tap Operations
- Provide roll call training on alcohol related issues for all sworn personnel on a regular and continual basis. Roll call training's will be conducted at the beginning of each shift rotation at each shift. Shift rotations occur every 4 months (total of 12 roll call training's for the year).
- Coordinate and conduct 2 IMPACT operations
- Schedule and coordinate 2 LEAD classes

- Conduct 12 saturation details to deal with alcohol related crimes occurring within the City of Hanford
- Developing a proactive partnership with Main Street Hanford and staff 2 officers during 25 Thursday Night Market Places.
- Develop a policy and procedure to inform citizens in our community about this project and give periodic updates on the status and accomplishments of the project (Nextdoor.com).

FISCAL IMPACT:

Award of \$90,437 Grant

ATTACHMENTS:

Resolution 18-21-R

RESOLUTION NO. 18-21-R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, ALLOWING PARTICIPATION IN THE STATE OF
CALIFORNIA ALCOHOL BEVERAGE CONTROL GRANT ASSISTANCE
PROGRAM**

WHEREAS, THE Hanford City Council desires to undertake a certain project designated as State of California Alcohol Beverage Control Grant Assistance Program to be funded in part from funds made available through the Grant Assistance Program (GAP) administered by the Department of Alcoholic Beverage Control (hereafter referred to as ABC);

NOW, THEREFORE, BE IT RESOLVED that the Chief of Police or designee of the Hanford Police Department is authorized to execute on behalf of Hanford City Council the attached contract, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto.

IT IS AGREED that any liability arising out of the performance of this contract, including civil court actions for damages, shall be the responsibility of the grant recipient and the authorizing agency. The State of California and ABC disclaim responsibility for any such liability.

BE IT FURTHER RESOLVED that grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

IT IS ALSO AGREED that this award is not subject to local hiring freezes.

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:

DIANA BLACK
INTERIM CITY CLERK

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

I, Diana Black, Interim City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2018.

Date: _____

Interim City Clerk

Attachment: Resolution 18-21-R (ABC Enforcement Grant)