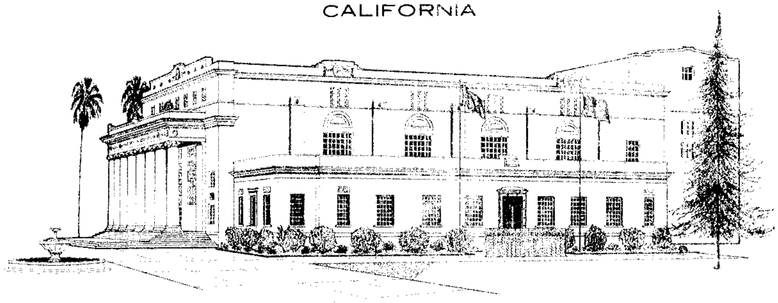
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

October 2, 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 (GC54954.3a). A maximum of three minutes is allowed for each speaker.

STUDY SESSION:

A. Engineering Division Reorganzation

Presented by Utilities & Engineering Director, John Doyel

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Secion 54957.6

Agency designated representatives: Darrel Pyle, Sarah Cardoza, Paula Lofgren, and Mario Zamora
Employee Organization(s): Hanford General Employees Local 521, SEIU and Hanford Firefighters Local 3898, IAFF

B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Secion 54956.8

Property: 122 E. Eighth Street and 128 E. Eighth Street (APN 010-276-006, 010-276-008)
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Parties: William and Maryan Grimm
Under Negotiations: Terms and Price

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

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

CASE NAME: Cervantes v. City of Hanford
CASE NUMBER: Eastern District Case No. 1:18-cv-00629

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

CASE NAME: SJVEDC v. City of Hanford
CASE NUMBER: Kings County Case No. 17C0142

CASE NAME: State of California v. City of Hanford
CASE NUMBER: Kings County Case No. 18C0218

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Invocation led by Pastor Bobby Guerra

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Bobbee Long

B. Musical Performance by Hanford Resident, Timothy Mattos

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

A. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Insurance Company of the West

B. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Dale Reliford

C. Administration: Approve Out-of-State Travel for City Manager Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 14 & 15, 2018

D. Community Development: Waive the second reading and adopt Ordinance 18-06 Approving Rezone No. 2018-01, a Request to Rezone Three Parcels, Totaling 2.76 Acres, From R-H High-Density Residential to MX-C Corridor Mixed Use. The Project is Located North of Elm Street, East of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025

E. Utilities and Engineering: Authorize the purchase of street right-of-way located at the southwest corner of 13th Avenue and Grangeville Boulevard from Stanley Kiino, as shown on the attached map, in the amount of $12,000 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Stanley Kiino and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-070-009).

F. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

A. Public Works: Purchase of two replacement refuse vehicles and associated equipment from Ruckstell California Sales Company, Inc., of Fresno in the amount of $577,964.90

B. Utilities and Engineering: Authorize the purchase of street right-of-way located on 13th Ave. south of Grangeville Blvd. on the west side of the street from Thomas S. Enloe, Jr. and Kathryn L. Enloe, as shown on the attached map, in the amount of $54,000.00 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Thomas S. Enloe, Jr. and Kathryn L. Enloe and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-050-050)

C. Utilities & Engineering: Award a contract to JT2 Inc. dba Todd Companies, of Visalia, CA in the amount of $119,408.00 for the Storm Drain Catch Basin Flat Grate Conversion Project, and establish a construction contingency of $11,900.00 for this project.

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: 10/2/2018	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Insurance Company of the West

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RECOMMENDATION:
Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimant: Insurance Company of the West. After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Dale Reliford

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RECOMMENDATION:
Deny the following claim for damages and direct the City Clerk to send notification of denial to the claimant.

BACKGROUND:
A claim for damages against the City was received by the following claimant: Dale Reliford. After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** C

SUBJECT:
Administration: Approve Out-of-State Travel for City Manager Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 14 & 15, 2018

RECOMMENDATION:
The City Council, by motion, approve out-of-state travel for City Manager, Darrel Pyle to attend Excess Insurance Organization Board of Directors meeting in Park City, Utah scheduled for October 14 & 15, 2018.

BACKGROUND:
Pursuant to the City's Administrative Regulation, out-of-state travel is only permitted by prior approval of the City Council. City Manager Darrel Pyle is requesting approval to travel to Utah to attend a meeting of the Excess Insurance Organization. Mr. Pyle is on the Board of Directors, and the entire trip will be paid by CSAC.

FISCAL IMPACT:
The entire trip will be paid by CSAC. There will be no cost to the City of Hanford.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** D

SUBJECT:
Community Development: Waive the second reading and adopt Ordinance 18-06 Approving Rezone No. 2018-01, a Request to Rezone Three Parcels, Totaling 2.76 Acres, From R-H High-Density Residential to MX-C Corridor Mixed Use. The Project is Located North of Elm Street, East of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025

RECOMMENDATION:
The Council, by motion, waive the second reading and adopt Ordinance 18-06.

BACKGROUND:
Ordinance 18-06 was introduced and the first reading waived at the September 18, 2018 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:
Ordinance 18-06

ORDINANCE NO. 18-06

AN ORDINANCE OF THE CITY OF HANFORD CITY COUNCIL APPROVING REZONE NO. 2018-01, A REQUEST TO REZONE THREE PARCELS, TOTALING 2.76 ACRES, FROM R-H HIGH-DENSITY RESIDENTIAL TO MX-C CORRIDOR MIXED USE. THE PROJECT IS LOCATED NORTH OF ELM STREET, EAST OF GREENFIELD DRIVE (APN 010-500-004, 010-500-024, AND 010-500-025).

Section 1: the following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Rezone No. 2018-01, filed by the City of Hanford:

FROM: R-H High-Density Residential

TO: MX-C Corridor Mixed Use

On property described as follows:

Approximately 2.76 acres, located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025), as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on August 14, 2018, after notice required by Section 17.70.110 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2018-07 is approved, in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.86 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 18th day of September, 2018, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That pursuant to Section 17.86.030, the City Council of the City of Hanford makes the following findings:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

   Analysis: That Rezone No. 2018-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Goals 10 and 12, and Land Use

Policies L65, L66, and L67. All regulations pertaining to MX-C Corridor Mixed Use zone district will be enforced as development occurs through the Site Plan Review process.

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

   ANALYSIS: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Division, and other concerned agencies. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program.

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

   Analysis: That jobs-housing balance is achieved by increasing opportunities for people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs-rich area. The proposal to change the designation from R-H High-Density Residential to MX-C Corridor Mixed Use on 2.76 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City. Both jobs and housing are permitted uses in the MX-C Corridor Mixed Use zone district.

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

   Analysis: That the anticipated land uses of the sites rezoned to MX-C Corridor Mixed Use would be compatible with existing and future surrounding uses. The parcels will be developed as uses permitted or conditionally permitted in the MX-C Corridor Mixed Use zone district, in accordance with the Hanford Municipal Code Table 17.08.030 Commercial, Office, and Industrial Land Use, which according to General Plan Policy L66, include duplexes, townhomes, apartments, small retail shops, eating establishments, offices, service stations, medical and dental offices, convenience stores, dry cleaning and laundry services, beauty salons, and other similar uses. One of the parcels on the project site has been developed as a medical office, which is consistent with the uses permitted in the MX-C Corridor Mixed Use zone district. The existing surrounding area is developed as offices, multi-family residences, and commercial uses.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

APPROVED

____

DAVID G. AYERS
MAYOR of the City of Hanford

ATTEST:

____

SARAH MARTINEZ

CITY CLERK

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 18th day of September, 2018, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 2nd day of October, 2018.

____

SARAH MARTINEZ
CITY CLERK

Exhibit A

Rezone No. 2018-01

Current Zoning Designation
R-H High-Density Residential

Planned Zoning Designation under Rezone No. 2018-01
MX-C Corridor Mixed Use

Exhibit B:

Mitigation Monitoring and Reporting Program

General Plan Amendment No. 2018-01 and Rezone No. 2018-01
Mitigation Measures
Mitigated Negative Declaration 2018-07

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	That the physical development of the project site would be subject to the applicable provisions of the Hanford Municipal Code, such as section 17.39.030 – Outdoor Lighting Standards and the standards set forth by the California Building Code to reduce light pollution and glare	Developer to provide; City to require on site plan and building permits
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan?	That when a physical project is proposed, compliance with the Air Quality Plan is required	Developer to file application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard? The project could potentially violate any air quality standard or	When a physical project is proposed, effective dust control will be required to be maintained on the job site at all times, in order to reduce the risk of valley fever to workers and nearby residents	Developer to file application with San Joaquin Valley Air Pollution Control District

	contribute substantially to an existing or projected air quality violation?		
CULTURAL RESOURCES			
MM Cultural Resources 1	The project could potentially cause a substantial adverse change in the significance of an archeological resource pursuant to Public Resources Code 15064.5? The project could potentially disturb human remains, including those interred outside of formal cemeteries?	1) that a Burial Treatment Plan be entered into by the applicant/property owner prior to any earth disturbing activities.	Developer to coordinate with the Tachi Yokut Tribe
GEOLOGY AND SOILS			
MM Geology 1:	That the project could expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: ii) Strong seismic ground shaking? iii) Seismic-related ground failure, including liquefaction? iv) Landslides?	That the physical development of the project site comply with the applicable General Plan policies, as well as the California Building Code.	City of Hanford must ensure conditions are set forth to mitigate impacts; Developer to comply with standards
MM Geology 2:	That the project could result in substantial soil erosion or the loss of	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building	Building Official to require; developer

	topsoil?	Official)	to conduct study
MM Geology 3-6	That the project could be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	**MM Geology 3:** that the physical development of the project comply with the Hanford Municipal Code Section 15.52 Flood Damage Prevention Regulation and the California Building Code, along with the plan check and development review process. **MM Geology 4:** That copies of a preliminary soils investigation report, prepared by a qualified professional soils engineer, shall be provided to both the Public Works and Building Departments for review, when a physical project is proposed for the subject site. **MM Geology 5:** that a final soils report, prepared by the qualified professional soils engineer, shall be provided to the Public Works and Building Departments prior to acceptance of the development improvements or issuance of building permits, whichever occurs first; **MM Geology 6:** That when a physical project is proposed for the subject site, the developer shall retain the project design engineer to inspect and verify that all grading within the development is completed in accordance with the approved plans. The engineer shall be required to provide a certification letter to the Building Department prior to issuance of building permits.	City to require; developer to comply
GREENHOUSE GAS EMISSIONS			
MM Greenhouse Gas 1	That the project could generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? That the project could conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	That future development comply with the Climate Action Plan, General Plan, and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.	Developer to comply and consult with the SJVAPCD

HAZARDS AND HAZARDOUS MATERIALS			
MM Hazards 1	That the project could create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	Developer
HYDROLOGY AND WATER QUALITY			
MM Hydrology 1 & 2	The project could potentially violate water quality standards or waste discharge requirements. That the project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	**MM Hydrology 1:** Proponents of new development would have to develop and implement a stormwater pollution prevention plan (SWPPP) that specifies best management practices (BMPs) to prevent construction pollutants from contacting stormwater, with the intent of keeping all products of erosion from moving off-site and into receiving waters; eliminate or reduce non-stormwater discharges to storm sewer systems and other waters of the United States; and inspect all BMPs. **MM Hydrology 2:** New development would be required to implement appropriate minimum control measures (MCMs) and design standards in compliance with Phase II General Permit as outlined in the Stormwater Management Plan as well as the City's grading plan and site development requirements. New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in that runoff to the maximum extent practical.	City to require; Developer to provide
MM Hydrology 3	The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would	New development must submit grading plans. Site development must comply with the requirements of the City Building Division and incorporate best management practices/design standards.	City to require; Developer to provide

	result in flooding on- or off-site?		
MM Hydrology 4-6	That the project would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? That the project would otherwise substantially degrade water quality?	**MM Hydrology 4:** New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in runoff to the maximum extent practical. **MM Hydrology 5:** A drainage/site improvement plan for the development shall be prepared by a licensed civil engineer for review and approval by the Public Works Department prior to the issuance of building permits. All construction shall be certified by a civil engineer as being constructed to the approved plan; **MM Hydrology 6:** The site grading and drainage shall comply with the approved grading and improvement plans for the development. Upon completion of construction, the developer's engineer shall provide a written statement that site grading and drainage has been completed in accordance with approved plans.	City to require; Developer to provide
NOISE			
MM Noise 1:	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	Physical development of the project site is required to comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extend feasible.	Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse	The physical development of the project site will be subject to fire impact fees.	Developer to pay

	physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)		
MM Public Facilities 2	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Police)	The physical development of the project site will be subject to police impact fees.	Developer to pay
MM Public Facilities 3	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Schools)	If the site is developed for residential uses, the physical development of the project site will be subject to school impact fees.	Developer to pay
MM Public Facilities 4	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees.	Developer to pay

	facilities. (Parks)		
MM Recreation 1	The project may increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. The project could include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.	If the site is developed for residential uses, the physical development of the project site will be subject to park impact fees or the dedication of park space.	Developer to pay or dedicate
TRANSPORATION AND TRAFFIC			
MM Traffic 1 & 2	That the project could conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways,	**MM Traffic 1:** That future development of the project site is subject to review and conditioning by the Public Works Engineering Division. **MM Traffic 2:** That future development of the project site will be subject to a Transportation Impact Mitigation Fee.	City of require; developer to comply

	pedestrian and bicycle paths, and mass transit? That the project would conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads of highways? That the project would substantially increase hazards due to a design feature or incompatible use? That the project would conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?		
UTILITIES AND SERVICE SYSTEMS			
MM Utilities 1	Would the project have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere

MM Utilities 2:	That the project would be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?	That the development of the project site will be subject to Refuse and Recycling Impact fees.	
MM Utilities 3:	Would the project comply with federal, state, and local statures related to solid waste?	That the future development of the project site would be required to comply with all statues and regulations related to solid waste.	City to require; developer to provide

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	AGENDA SECTION: E

SUBJECT:
Utilities and Engineering: Authorize the purchase of street right-of-way located at the southwest corner of 13th Avenue and Grangeville Boulevard from Stanley Kiino, as shown on the attached map, in the amount of $12,000 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Stanley Kiino and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-070-009).

RECOMMENDATION:
That the City Council, by motion:

1. Authorize the purchase of street right-of-way located at the southwest corner of 13th Avenue and Grangeville Boulevard from Stanley Kiino, as shown on the attached map, in the amount of $12,000 plus escrow fees.
2. Accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Stanley Kiino and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office.
3. Accept the attached Right of Way Agreement and authorize City staff to execute said agreement.

BACKGROUND:
City staff is preparing construction plans and coordinating the acquisition of street right of way necessary for the installation of a traffic signal and road widening improvements located at the intersection of 13th Avenue and Grangeville Boulevard. The right of way is necessary for development of street intersection improvements, including curb ramps, utility relocations, and the installation of a traffic signal system at the intersection.

CEQA and NEPA environmental documents have been completed. Construction for the traffic signal installation project is anticipated to begin in the summer of 2019.

FISCAL IMPACT:
The FY 17-18 Transportation Capital Improvement Program Budget provided $50,000 for land acquisition for this project. The Kings County 2017 Federal Transportation Improvement Program has $248,000 allocated for the Right of Way Phase of this project, which is enough to fully fund this phase of the project. A copy of the FY 17/18 budget page is attached for Council review.

ATTACHMENTS:
Property Agreement - Kiino
Grant Deed - Kiino
TCE Deed - Kiino
2017_FTIP (062) Amendment
Budget FY17 & FY18

PARCEL NO.: 009-070-009
PROJECT: City of Hanford – 13th and Grangeville
OWNER: Kiino

RIGHT OF WAY AGREEMENT

THIS AGREEMENT is made and entered into by and between

Stanley Kiino, as sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993 and individually, and June Otis,

(hereinafter collectively called "Grantor"), and

The City of Hanford, a Municipal Corporation,

(hereinafter called "City").

Instruments in the form of a Grant Deed and a Temporary Construction Easement Deed ("Deeds") covering the property particularly described therein ("Property"), have been executed concurrently with this Agreement and delivered to City representatives.

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said document and shall relieve the City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT - Pay to the order of the Grantor the sum of $12,000 as consideration in full for the Property, for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to the Property has vested in City free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements and public right of way.

B. RECORDATION OF INSTRUMENT - Accept the Deeds and cause the same to be recorded in the office of the Kings County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS - Pay any escrow, title insurance, and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES - Have the authority to deduct and pay from the amount shown in Clause 2.A. above any amount necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which the Deeds record, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien as of the date of recordation of the Deeds.

E. CONSTRUCTION AND RESTORATION - Shall, upon completion of construction, generally restore Grantor's remaining real property to a comparable or better condition than that which existed prior to City's project construction, to the extent reasonably practical. At no expense to the Grantor and at the time of construction, City will reconnect Grantor's existing driveway(s) to the adjacent public road at their present location and will relocate any impacted fences to the new right of way line. Upon completion of construction of said driveway(s), it/they will be considered as an encroachment under permit onto the adjacent public road, and is/are to be maintained, repaired and operated as such by Grantor in accordance with and subject to the laws, rules, and regulations of the public entity controlling said road.

Permission is hereby granted to City or its authorized agent to enter on Grantor's land to conform and reconnect Grantor's driveway(s) and relocate any fences as described herein. Grantor understands and agrees that after completion of the work described, said driveway(s) and fences will be considered as Grantor's sole property and Grantor will be responsible for their future maintenance and repair. At the request of Grantor, City will install bollard posts as depicted on attached Exhibit A. On or before close of escrow on this agreement, City will provide Grantor with an encroachment permit to allow the existing facilities identified as a standpipe, vent, canal pipe and canal pump to remain in their current location.

F. INDEMNIFICATION - Indemnify and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability proximately caused by City or its officers, employees, or agents specifically arising from City construction and restoration work on the Property.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST - Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on the note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage(s) or deed(s) of trust, shall upon demand(s) be made payable to the mortgagee(s) or beneficiary(s) entitled thereunder. Grantor shall cooperate with the Escrow Officer in obtaining lien clearance documents from any and all creditors holding liens against the Property.

B. LEASE INDEMNIFICATION - Warrants there are no oral or written leases on all or any portion of the Property, or if there are such leases, Grantor agrees to hold the City harmless and reimburse City for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Grantor.

C. PERMISSION TO ENTER - Hereby grants to the City, its agents and contractors, permission to enter the Property prior to the close of escrow for the purposes of preparation for the construction of the City's facilities, subject to all applicable terms and conditions contained in this Agreement and the associated Deed.

D. TITLE INDEMNITY AND WARRANTY - In consideration of the City waiving the requirements to clear any defects and imperfections in all matters of record title, the Grantor indemnifies and holds the City harmless from any and all claims that other parties may make or assert on the title to the Property. Grantor's obligation to indemnify the City shall not exceed the amount paid to the Grantor under this Agreement. Grantor hereby represents and warrants that he/she/they are the sole vested owners of the Property, holding all ownership and possessory rights, and are the authorized signatories to grant the rights referenced in this Agreement without conflict or claims from other parties.

E. HAZARDOUS SUBSTANCES - Represents and warrants, to the best of Grantor's knowledge, and after reasonable inquiry, the following:

During Grantor's ownership of the Property, Grantor knows of no disposal, releases, or threatened releases of hazardous substances on, from, or under the Property or Grantor's remaining adjacent property. Grantor further represents and warrants that Grantor has no knowledge of disposal, release, or threatened release of hazardous substances on, from, or under the Property, or Grantor's remaining adjacent property, which may have occurred prior to Grantor's ownership.

There is no pending claim, lawsuit, agency proceeding, or any administrative challenge concerning the presence or use of hazardous substances on or within the Property or Grantor's remaining adjacent property.

Grantor has not used the Property, or Grantor's remaining adjacent property, for any industrial operations that use hazardous substances. Grantor is not aware of any prior use of such property. Grantor has not installed any underground storage tanks, above ground storage tanks, barrels, sumps, impoundments or other containers used to contain hazardous substances on any part of the Property or Grantor's remaining adjacent property. Grantors are not aware of any such prior installations. The purchase price of the Property being acquired reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which require mitigation under Federal or State law, City may elect to recover its cleanup costs from those who caused or contributed to the contamination.

F. TAX REPORTING AND WITHHOLDING - The Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA"), as amended by the Tax Reform Act of 1984, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Grantor) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident corporation or partnership. In accordance with the provisions of Section 1445 of the Internal Revenue Code of 1954, as amended, and any regulations promulgated thereunder, Grantor shall execute an affidavit under penalty of perjury setting forth Grantor's name, address, federal tax identification number, and certifying whether Grantor is a "foreign person" in accordance with the provisions of the Internal Revenue Code. Further, tax withholding may be required in accordance with the California Revenue and Taxation Code Section 18662. It is specifically understood and agreed by Grantor that closing of this escrow is subject to, and contingent upon, deposit into escrow of a FIRPTA Affidavit of Non-Foreign Status and a California Form 593-C, Real Estate Withholding Certificate and associated required paperwork, completed and signed by Grantor, and Escrow Agent is hereby authorized and instructed to withhold from Grantor's proceeds amounts so required by these laws and to forward any amounts withheld to the appropriate taxing authority.

4. The Parties agree:

A. ESCROW - At City's option, to open an escrow in accordance with this Agreement at an escrow company of City's choice. Opening an escrow shall be at City's sole discretion and City may decide to process this transaction without the use of an escrow agent. However, if an escrow agent is utilized, this Agreement constitutes the joint escrow instructions of City and Grantor, and the escrow agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

If an escrow is utilized, as soon as possible after opening of escrow, City will deposit the executed Deeds by Grantor, with Certificate of Acceptance attached, with the escrow agent on Grantor's behalf. City agrees to deposit the purchase price upon demand of escrow agent. City and Grantor agree to deposit with escrow agent all additional instruments as may be necessary to complete this transaction. All funds received in this escrow shall be deposited with other escrow funds in a general escrow fund account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check or wire transfer from such account.

Any taxes which have been paid by Grantor, prior to opening of this escrow, shall not be pro-rated between City and Grantor, but Grantor shall have the sole right after close of escrow, to apply to the County Tax Collector of said County for any refund of such taxes which may be due Grantor for the period after City's acquisition.

i) ESCROW AGENT DIRECTIVES - Escrow Agent is authorized to, and shall:

a) Pay and charge Grantor for any unpaid delinquent taxes and/or any penalties and interest thereon, and for any delinquent assessments or bonds against that portion of Grantor's property subject to this transaction as required to convey clear title.

b) Pay and charge City for any escrow fees, charges and costs payable under Paragraph 2.C. of this Agreement;

c) Disburse funds and deliver Deeds when conditions of this escrow have been fulfilled by City and Grantor.

d) Following recording of Deeds from Grantor, if requested by City, provide City with a CLTA Standard Coverage Policy of Title Insurance in the amount of $12,000 issued by Title Company of City's choice showing that title to the Property is vested in City, subject only to the following exceptions, and the printed exceptions and stipulations in said policy:

1) Real Property Taxes for the fiscal year in which escrow closes;
2) Public utility easements and public rights of way;
3) Items No. 1 and 2, 4 (taxes paid current), 5-10, and 16 of the preliminary title report issued by Chicago Title Company, dated May 25, 2018, referenced as Order No. FWVI-4101600920;
4) Other items that may be approved in writing by City in advance of the close of escrow.

ii) CLOSE OF ESCROW - The term "close of escrow", if and where written in these instructions, shall mean the date necessary instruments of conveyance are recorded in the office of the County Recorder. Recordation of instruments delivered through this escrow is hereby authorized.

B. JUDGMENT IN LIEU OF DEED - In the event Grantor does not deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain to pursue the acquisition of the Property, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said property rights.

C. ARTICLE HEADINGS - Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

D. COMPLETE UNDERSTANDING - This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

E. CITY COUNCIL APPROVAL - This Agreement is subject to and conditioned upon approval by the Hanford City Council. This Agreement is not binding upon the City until executed by the appropriate City official(s) acting in their authorized capacity.

F. COUNTERPARTS - This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

G. ELECTRONIC AND FACSIMILE SIGNATURES - In the event that the parties hereto utilize electronic or facsimile documents which include signatures, such documents shall be accepted as if they bore original signatures provided that documents bearing ORIGINAL SIGNATURES are provided following transmittal of the electronic or facsimile signature. Documents for recordation by the Clerk Recorder must contain original signatures.

H. NO THIRD-PARTY BENEFICIARIES INTENDED - Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

I. BINDING EFFECT - This Agreement shall inure to the benefit of and constitute a binding obligation upon the successors and assigns of the parties hereto.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

GRANTOR:

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993, as to an undivided two-thirds interest

By: Stanley Kiino
Stanley Kiino, Trustee

Date: September 12, 2018

By: Stanley Kiino
Stanley Kiino, as an individual

Date: September 12, 2018

By: ______________________________
June Otis

Date: ______________________

GRANTOR'S MAILING ADDRESS:
7305 Stonegate Dr.
Modesto, CA 95356

CITY OF HANFORD

By: ______________________________
Name:
Title:

Date: ______________________

MAILING ADDRESS OF CITY:
The City of Hanford
Public Works Department
900 S. 10th Avenue
Hanford, CA 93230

accepted as if they bore original signatures provided that documents bearing ORIGINAL SIGNATURES are provided following transmittal of the electronic or facsimile signature. Documents for recordation by the Clerk Recorder must contain original signatures.

H. NO THIRD-PARTY BENEFICIARIES INTENDED - Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

I. BINDING EFFECT - This Agreement shall inure to the benefit of and constitute a binding obligation upon the successors and assigns of the parties hereto.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

GRANTOR:

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993, as to an undivided two-thirds interest

By: ______________________________ Date: ______________________
Stanley Kiino, Trustee

By: ______________________________ Date: ______________________
Stanley Kiino, as an individual

By: June Otis Date: Sept. 12, 2018
June Otis

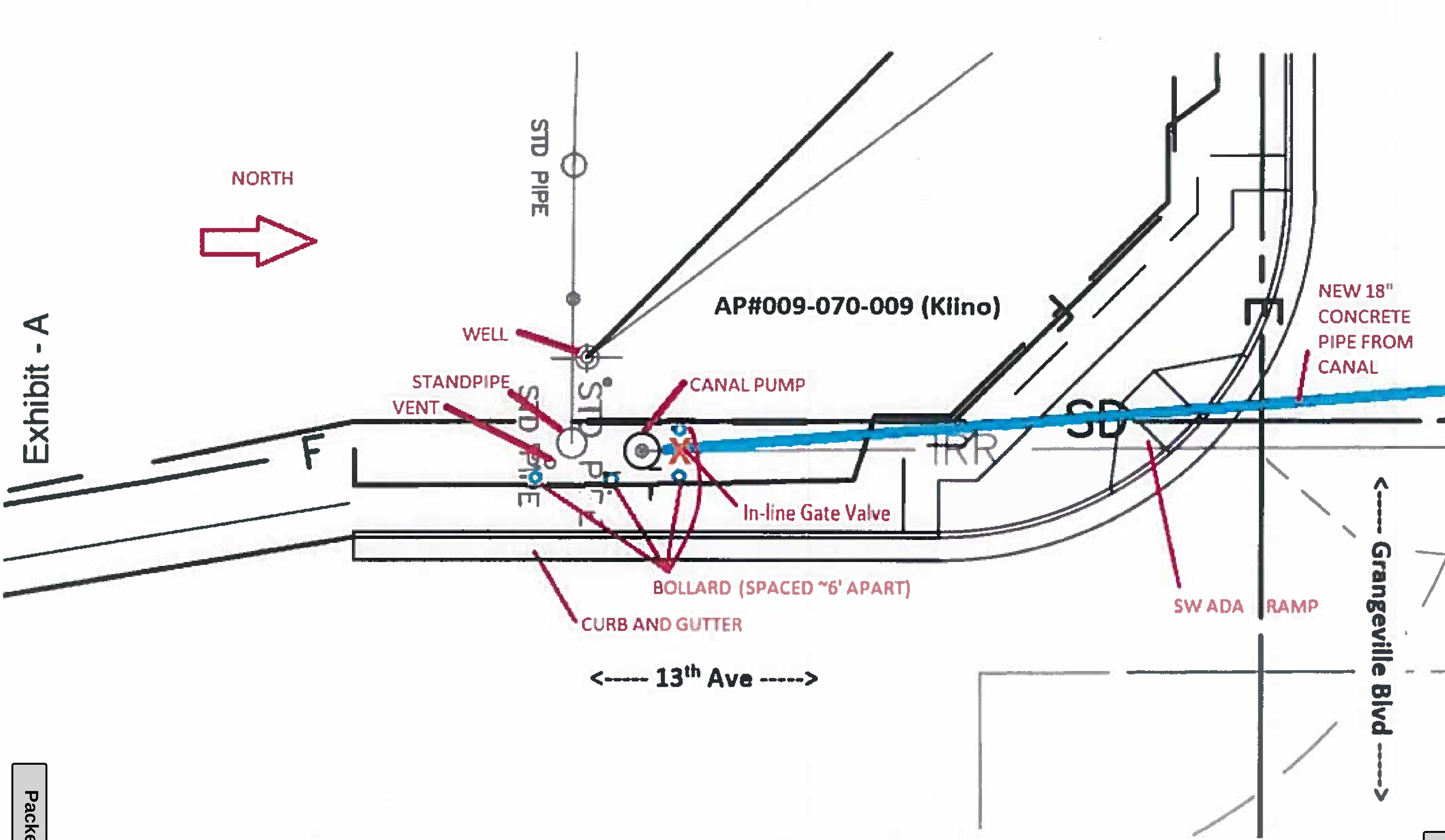
GRANTOR'S MAILING ADDRESS:
7305 Stonegate Dr.
Modesto, CA 95356

CITY OF HANFORD

By: ______________________________ Date: ______________________
Name:
Title:

MAILING ADDRESS OF CITY:
The City of Hanford
Public Works Department
900 S. 10th Avenue
Hanford, CA 93230

Exhibit - A


NORTH
STD PIPE
AP#009-070-009 (Kiino)
WELL
STANDPIPE
VENT
STD PIPE
STD PIPE
CANAL PUMP
In-line Gate Valve
BOLLARD (SPACED ~6' APART)
CURB AND GUTTER
<----- 13th Ave ----->
NEW 18" CONCRETE PIPE FROM CANAL
SD
IRR
F
SW ADA RAMP
<----- Grangeville Blvd ----->
Exhibit - A

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:

City of Hanford
Attn: City Clerk
900 S. 10th Avenue
Hanford, CA 93230

No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

GRANT DEED

(To The City of Hanford)

APN: a portion of 009-070-009

For a valuable consideration, receipt of which is hereby acknowledged,

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993, as to an undivided two-thirds interest, and Stanley Kiino and June Otis, in equal shares as tenants in common, disclosed by Judgment Directing Final Distribution on Waiver of Account, and Allowing Statutory Compensation to Attorneys, recorded January 5, 2011, File no. 1100321, Official Records, as to an undivided one-third interest, (hereinafter referred to as "Grantor")

hereby grants to the CITY OF HANFORD, a Municipal Corporation ("Grantee"), the following described interests in real property located in the County of Kings, State of California:

In Fee:

All that certain property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein;

Executed this 14th day of September, 2018.

GRANTOR:

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993

By: Stanley Kiino
Stanley Kiino, Trustee

Attachment: Grant Deed - Kiino (UE: RW Acquisition for 13th Ave. & Grangeville Blvd. (APN 009-070-009))

By: Stanley Kiino
Stanley Kiino, as an individual

By:______________________________
June Otis

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-14-2018 before me, Giovanni Morales, Notary Public, personally appeared Stanley Kiino, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Giovanni Morales (Seal)

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NR01

By:______________________________
Stanley Kiino, as an individual

By: June Otis______________________
June Otis

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of ________________

On ____________________ before me, ____________________________________, Notary Public, personally appeared ___________________________, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature ________________________ (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of ~~California~~ Michigan
County of Charlevoix

On September 18, 2018 before me, Patrick Malewitz, Notary Public, personally appeared June Otis, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Patrick Malewitz (Seal)
Patrick Malewitz

CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated ______________________________, from _______________________________________, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ___ day of ___________, 20____

By____
Name:
Title:

ATTEST:

By ______________________________________

__________________________, City Clerk

EXHIBIT 'A'

TEMPORARY CONSTRUCTION EASEMENT

APN 009-070-009 (portion)
Lane Engineers, Inc. Job No. 10059
March 2, 2018

Being that portion of the E1/2 of the NE1/4 of Section 28, Township 18 South, Range 21 East, M.D.B. & M., in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Commencing at the northeast corner of said Section 28;
thence N89°37'37"W 723.23 feet along the north line of said section;
thence S00°22'23"W 30.00 feet to the south right of way of Grangeville Boulevard, as measured at right angles thereto, said point being the TRUE POINT OF BEGINNING;
thence S89°37'37"E 85.43 along said south right of way;
thence S86°16'18"E 375.90 feet to a point 52.00 feet south of the north line of said section, as measured at right angles thereto;
thence S89°37'37"E 189.70 feet;
thence S44°36'09"E 26.57 feet to a point 54.00 west of the east line of said section, as measured at right angles thereto;
thence S00°25'19"W 51.23 feet;
thence S10°55'58"E 147.29 feet to a point 25.00 feet west of the east line of said section, as measured at right angles thereto;
thence S00°25'19"W 830.80 feet;
thence N89°34'41"W 10.00 feet to a point 35.00 feet west of the east line of said section, as measured at right angles thereto;
thence N00°25'19"E 855.21 feet;
thence N10°55'58"W 121.89 feet to a point 59.00 feet west of the east line of said section as measured at right angles thereto;
thence N00°25'19"E 49.65 feet;
thence N44°36'09"W 22.43 feet to a point 57.00 feet south of the north line of said section, as measured at right angles thereto;
thence N89°37'37"W 187.62 feet;
thence N86°16'18"W 461.19 feet to a point on the south right of way of Grangeville Boulevard, said point being the TRUE POINT OF BEGINNING.

CONTAINING 12,514 SQUARE FEET, MORE OR LESS.

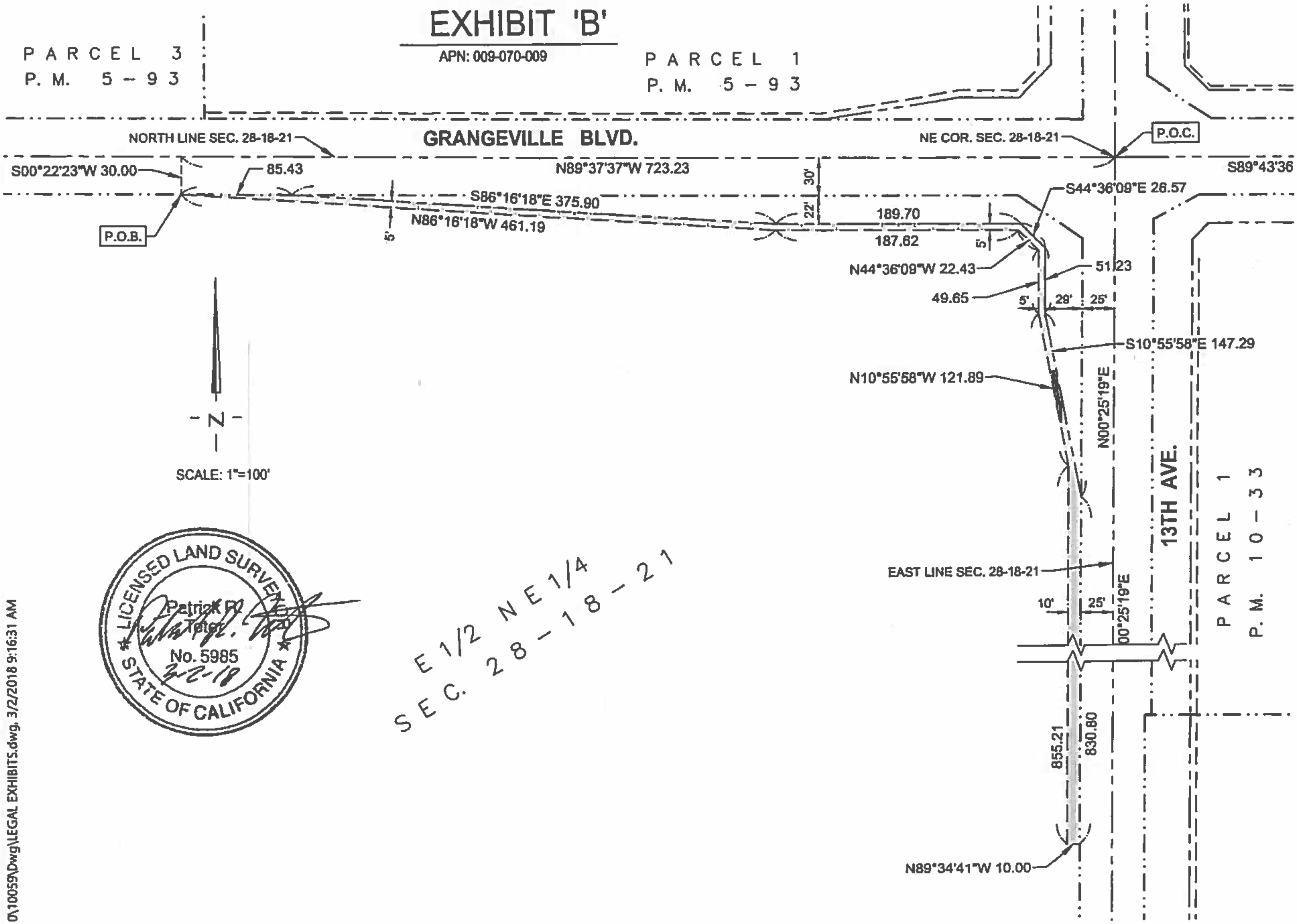
SEE EXHIBIT 'B' ATTACHED HERETO.

Sheet 1 of 2

Attachment: Grant Deed - Kiino (UE: RW Acquisition for 13th Ave. & Grangeville Blvd. (APN 009-070-009))

EXHIBIT 'B'

APN: 009-070-009



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SHEET 2 OF 2
JOB No. 10059

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
The City of Hanford
Attn: City Clerk
900 S. 10th Avenue
Hanford, CA 93230

No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

TEMPORARY CONSTRUCTION EASEMENT DEED

(To the City of Hanford)

APN: 009-070-009

For a valuable consideration, receipt of which is hereby acknowledged,

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993, as to an undivided two-thirds interest, and Stanley Kiino and June Otis, in equal shares as tenants in common, disclosed by Judgment Directing Final Distribution on Waiver of Account, and Allowing Statutory Compensation to Attorneys, recorded January 5, 2011, File no. 1100321, Official Records, as to an undivided one-third interest (hereinafter referred to as "Grantor"),

hereby grants to the

City of Hanford, a Municipal Corporation ("City"),

A temporary easement for the purposes of facilitating construction of adjacent public street improvements and related purposes, in, on, over, under, through, along, and across that certain parcel of land located in the County of Kings, State of California described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein.

This Temporary Construction Easement shall commence on January 1, 2019, and shall automatically terminate upon completion of City's construction or one (1) year after the commencement, whichever occurs first.

Upon termination, the Temporary Construction Easement area will be generally restored by City to a comparable or better condition as that which existed prior to City's access and use.

Executed this 14th day of September, 2018.

GRANTOR:

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993

By: Stanley Kiino
Stanley Kiino, Trustee

By: Stanley Kiino
Stanley Kiino, as an individual

By:____________________________
June Otis

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-14-2018 before me, Giovanni Morales, Notary Public, personally appeared Stanley Kiino, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Giovanni Morales (Seal)

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NR01

Upon termination, the Temporary Construction Easement area will be generally restored by City to a comparable or better condition as that which existed prior to City's access and use.

Executed this _____ day of _______________, 2018.

GRANTOR:

Stanley Kiino, sole acting Trustee of the Roy Fukuda Living Trust, dated December 14, 1993

By:________________________
Stanley Kiino, Trustee

By:________________________
Stanley Kiino, as an individual

By: June Otis
June Otis

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of ~~California~~ Michigan
County of Charlevoix

On September 18, 2018 before me, Patrick Malewitz, Notary Public, personally appeared June Otis, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Patrick Malewitz (Seal)
Patrick Malewitz

NOTARY PUBLIC

CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated ____________________________, from _______________________________________, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ___ day of __________, 20____

By_____________________________
Name:
Title:

ATTEST:

By ____________________________________
Name:
Title:

EXHIBIT 'A'

ADDITIONAL RIGHT OF WAY
APN 009-070-009 (portion)
Lane Engineers, Inc. Job No. 10059
February 27, 2018

Being that portion of the E1/2 of the NE1/4 of Section 28, Township 18 South, Range 21 East, M.D.B. & M., in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Commencing at a point on the north line of said Section 28, which is 120.00 feet west of the northeast corner of said Section 28;
thence S89°37'37"E 120.00 feet along the north line of said section to the northeast corner thereof;
thence S00°25'19"W 80.00 feet along the east line of said section;
thence N55°55'18"W to a point on the west right of way of 13th Avenue, said point being 25.00 feet west of said east line, as measured at right angles thereto. Said point also being the TRUE POINT OF BEGINNING and on a line between the point of commencement and a point 80.00 feet south of the northeast corner of said section;
thence S00°25'19"W 203.12 feet parallel with the east line of said section;
thence N10°55'58"W 147.29 feet to a point lying 54.00 feet west of said east line, as measured at right angle thereto;
thence N00°25'19"E 51.23 feet;
thence N44°36'09"W 26.57 feet to a point lying 52.00 feet south of the north line of said section, as measured at right angles thereto;
thence N89°37'37"W 189.70 feet parallel with the north line of said section;
thence N86°16'18"W 375.90 feet to a point on the south right of way of Grangeville Blvd., said point being 30.00 feet south of the north line of said section, as measured at right angles thereto;
thence S89°37'37"E 562.77 feet;
thence S55°55'18"E 60.07 feet to the POINT OF BEGINNING.

CONTAINING 12,821 SQUARE FEET, MORE OR LESS.

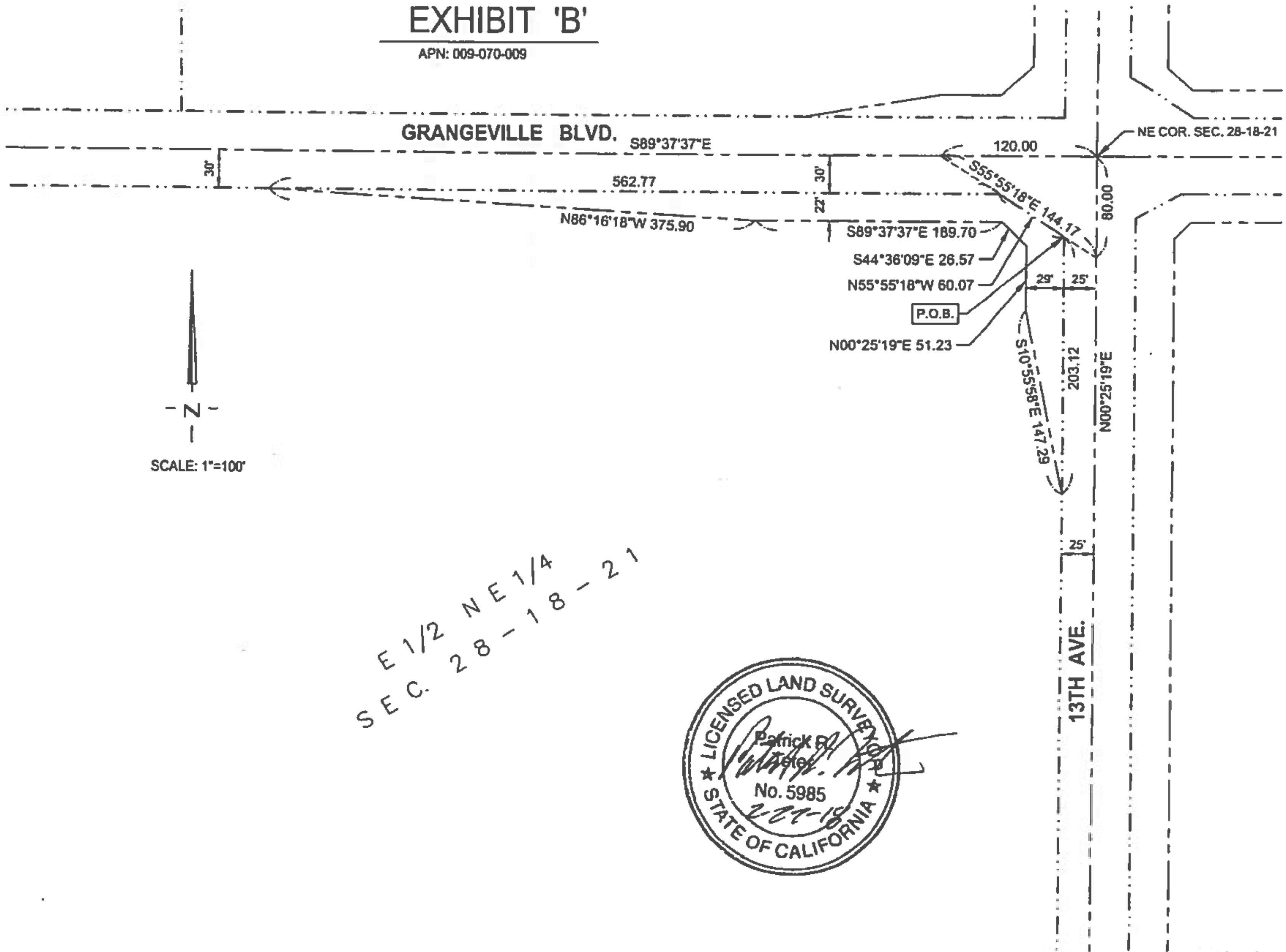
SEE EXHIBIT 'B' ATTACHED HERETO.

LICENSED LAND SURVEYOR
Patrick R. Tefer
No. 5985
2-27-18
STATE OF CALIFORNIA

Sheet 1 of 2

EXHIBIT 'B'

APN: 009-070-009



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SHEET 2 OF 2
JOB No. 10059

Kings County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System

DIST: 06	PPNO:	EA:	CTIPS ID: 216-0000-0114	TITLE (DESCRIPTION): Grangeville and 13th Ave. Signal (In Hanford At Grangeville Blvd. and 13th Ave. Install Traffic Signal)	MPO Aprv:
CT PROJECT ID:			MPO ID.: CML-5091L		State Aprv:
COUNTY: Kings County	ROUTE:		PM:		Federal Aprv:
					EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects.

IMPLEMENTING AGENCY: Hanford, City of
PROJECT MANAGER: LOU CAMARA PHONE: EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded) *(Dollars in whole)*

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
10	Active	11/16/2017	YLUO	Amendment - Cost/Scope/Sch. Change	6	878,000	280,000	75,000
9	Official	04/07/2017	YLUO	Amendment - Cost/Scope/Sch. Change	2	945,000	280,000	75,000
8	Official	09/28/2016	TKING	Adoption - Carry Over		500,000	242,000	75,000
7	Official	07/30/2014	BABANATH	Adoption - Carry Over		75,000	50,000	75,000
6	Official	04/14/2014	BABANATH	Amendment - Cost/Scope/Sch. Change	8	500,000	50,000	75,000
5	Official	02/03/2013	BABANATH	Amendment - Cost/Scope/Sch. Change	2	500,000	50,000	75,000
4	Official	09/28/2012	MPOBAGDE	Adoption - Carry Over		497,000		30,000
3	Official	07/18/2011	BABANATH	Amendment - Cost/Scope/Sch. Change	6	497,000		
2	Official	07/28/2010	BABANATH	Adoption - Carry Over		497,000		

* CMAQ -
* Fund Source 1 of 2
* Fund Type: Congestion Mitigation
* Funding Agency: Hanford, City of

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
PE									
RW		248,000							248,000
CON			777,000						777,000
Total:		248,000	777,000						1,025,000

* Local Funds -
* Fund Source 2 of 2
* Fund Type: City Funds
* Funding Agency: Hanford, City of

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
PE	75,000								75,000
RW		32,000							32,000
CON			101,000						101,000
Total:	75,000	32,000	101,000						208,000

Project Total:

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
PE	75,000								75,000
RW		280,000							280,000
CON			878,000						878,000
Total:	75,000	280,000	878,000						1,233,000

Comments:
******** Version 10 - 11/15/2017 ********
******** Version 9 - 03/16/2017 ********
******** Version 1 - 07/18/16 ********
Project data transfered from 2014 FTIP.
******** DFTIP Version 1 - 04/29/2014 ********
******** Version 6 - 01/27/2014 ********
******** Version 5 - 12/27/2012 ********
******** DFTIP Version 1 - 03/30/2012 ********
RTP page: 4-64
******** Version 3 - 07/15/2011 ********
******** Version 2 - 03/26/2010 ********
******** Version 1 - 05/12/2008 ********

AMENDED

Traffic Signal at Grangeville Boulevard & 13th Avenue

Project Background:

This project will involve the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and Transportation Impact Fees.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
	Program or Project		Construction				
Expenditure	Engineering / Inspection		20,000				
	Right of Way		50,000				
	Construction		430,000				
	Contingency		43,000				
	Department Overhead		7,000				
	Total Expenditure	$0	$550,000	$0	$0	$0	$0
	Funding						
Revenue	181 Transportation Impact Fees		63,000				
	055 Congestion Mitigation/Air Quality (CMAQ)		487,000				
	Total Funding	$0	$550,000	$0	$0	$0	$0

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** F

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,745,858.56

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-DIVISION ORDER 10-2-18

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/18/18	129726	SMART & FINAL CORP **SMART & FINAL CORP**	118.27		BLANKET PURCHASE ORDER	
	7902 CONTRIB-KINGS ECON DEVEL	9/24/18	129802	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	2106	2018-09	
	7495 PROF AND SPEC SERVICES	9/25/18	129878	THE NOVAK CONSULTING GROUP INC **NOVAK CONSULTING GROUP INC**	6,000.00	1737	PROF SVCS	
				Division Total 1100 CITY COUNCIL	12,678.10			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	697.45	214156	OPENGOV/ANNL SUB	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	236.76	1988335	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	1.72	1988335	2018-08	
				Division Total 1110 CITY MANAGER-CITY CLERK	935.93			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	642.07	214156	OPENGOV/ANNL SUB	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129592	FRANK ALVISO **ALVISO, FRANK**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129609	RICHARD BUTTS **BUTTS, RICHARD**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129611	JOHN M CAIN **CAIN, JOHN M**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129619	NICHOLAS CARDARAS **CARDARAS, NICHOLAS**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129620	TERRY CARR **CARR, TERRY**	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	9/18/18	129621	DEBORAH CASSERA **CASSERA, DEBORAH**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129622	JERRY CHOW **CHOW, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129635	BRIAN DECUIR **DECUIR, BRIAN**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	9/18/18	129640	FRANCISCO ETULAIN **ETULAIN, FRANCISCO**	278.00		TUIT 11/12-13	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129648	DOLORES GALLEGOS **GALLEGOS, DOLORES**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129649	DAVID E GARCIA **GARCIA, DAVID E**	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129652	JOHN L GOMES **GOMES, JOHN L**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129653	DON GREEN **GREEN, DON**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129661	ROBERT HERNANDEZ **HERNANDEZ, ROBERT**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129674	CHRIS JORDAN **JORDAN, CHRIS**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	9/18/18	129676	KENT M KAWAGOE, PH D **KAWAGOE, KENT M**	600.00		PSYCH EVALS	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129684	ARTHUR KNIGHT **KNIGHT, ARTHUR**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129690	JOHN LOBOA **LOBOA, JOHN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129691	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129697	MANUEL MEDRANO **MEDRANO, MANUEL**	119.00		RETIREE INSUR/CITY COST	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	9/18/18	129702	LUIS M NAVARRO **NAVARRO, LUIS M**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129714	JOE H RAMSEY **RAMSEY, JOE H**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129715	DAVID REBELO **REBELO, DAVID**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129716	JERRY REED **REED, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129717	JAN REYNOLDS **REYNOLDS, JAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129723	GEORGE SEPEDA **SEPEDA, GEORGE**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129739	UNITED HEALTHCARE INSUR CO **UNITED HEALTHCARE INSUR CO**	150.00	0045577298	ON SITE WELLNESS SCRN	
	7496 GRP INSUR ADM EXPENSE	9/18/18	129753	WES YEARY **YEARY, WES**	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	34.22	1988335	2018-08	
	7496 GRP INSUR ADM EXPENSE	9/25/18	129872	CATHY GREGORY **GREGORY, CATHY**	3,927.00		RETIREINS 01/16-09/18	
				Division Total 1111 PERSONNEL	8,606.29			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,310.19	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129679	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	22.20	2894	FY19 STORAGE	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129707	DELUXE SMALL BUSINESS SALES INC DBA **P T M DOCUMENT SYSTEMS**	19.63	0067871	1099 ENVELOPE	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129707	DELUXE SMALL BUSINESS SALES INC DBA **P T M DOCUMENT SYSTEMS**	12.49	0067871	1099-M 4UP UNIVERSAL BLAN	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129707	DELUXE SMALL BUSINESS SALES INC DBA **P T M DOCUMENT SYSTEMS**	25.43	0067871	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129707	DELUXE SMALL BUSINESS SALES INC DBA **P T M DOCUMENT SYSTEMS**	56.21	0067871	W2 4UP BLANK/INSTRUCTIONS	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129707	DELUXE SMALL BUSINESS SALES INC DBA **P T M DOCUMENT SYSTEMS**	45.51	0067871	W2 ENVELOPE	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	158.05	1988335	2018-08	
	7956-001 COSTCO PINNACLE AGT	9/25/18	129879	PINNACLE POINTE, LLC **PINNACLE POINTE, LLC**	76,501.63		CY18 Q2 COSTCO PMT	
				Division Total 1201 FINANCE-ACCOUNTING	78,151.34			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	790.21	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	52.80	5183848 8/1	UNIFORMS- FIN UTIL BI	
	7495 PROF AND SPEC SERVICES	9/18/18	129650	GARDA CL WEST INC **GARDA CL WEST INC**	604.82	10423021	2018-09	
	7455 POSTAGE AND FREIGHT	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	12.42	410054213	08/27-31	
	7455 POSTAGE AND FREIGHT	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,079.96	410054327	2018-09 DELINQ	
	7455 POSTAGE AND FREIGHT	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	936.20	410054328	2018-09 FLAT	
	7455 POSTAGE AND FREIGHT	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6,523.24	410054328	2018-09 METER	
	7470 PRINTING	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	197.32	410054327	2018-09 PRINTING	
	7470 PRINTING	9/18/18	129712	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,744.01	410054328	2018-09 PRINTING	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129712	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	4,160.23	410054324	20K #9 REG ENV	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS VERIZON WIRELESS	13.61	9812714190	2018-08	
	7440 OFFICE EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	360.63	1988335	2018-08	
	7440 OFFICE EXPENSE	9/24/18	129820	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	126.04	9970797	3K GREEN PERF PAPER	
	7440 OFFICE EXPENSE	9/24/18	129820	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	14.27	9970797	ESTIMATED SHIPPING/HANDLI	
				Division Total 1210 FINANCE-UTILITY BILLING	16,615.76			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/25/18	129883	JACOB M UHLIK UHLIK JACOB	299.00		DAMAGES/BASKETBL HOOP	
				Division Total 1309 LIABILITY INSURANCE	299.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	393.44	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129625	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	0287568 8/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	9/18/18	129625	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	250.93	0287568 9/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	9/18/18	129732	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	11440	2018-08 AUD STREAM	
	7495 PROF AND SPEC SERVICES	9/18/18	129745	VERIZON WIRELESS VERIZON WIRELESS	38.01	9813818502	2018-08 IT AIRCARD	
	7495 PROF AND SPEC SERVICES	9/24/18	129840	SOLARWINDS INC SOLARWINDS INC	136.00	IN395954	FY19 MAINT/SUPPORT SOLARW	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	819024 3-SERVERS	9/25/18	129870	DELL FINANCIAL SERVICES LLC DELL FINANCIAL SERVICES LLC	65.58	79670593	ESTIMATED SHIPPING/HANDLI	
	819024 3-SERVERS	9/25/18	129870	DELL FINANCIAL SERVICES LLC DELL FINANCIAL SERVICES LLC	3,596.62	79670593	SWITCHES SOLUTION	
	819024 3-SERVERS	9/25/18	129870	DELL FINANCIAL SERVICES LLC DELL FINANCIAL SERVICES LLC	33,415.16	79670593	VXRAIL SOLUTION - FY19 31	
	7495 PROF AND SPEC SERVICES	9/25/18	129880	QUEST SOFTWARE INC QUEST SOFTWARE INC	977.18	1000855476	FY19 - KACE SYST DEPLOYME	
	7495 PROF AND SPEC SERVICES	9/25/18	129880	QUEST SOFTWARE INC QUEST SOFTWARE INC	282.00	1000855476	FY19 - KACE SYST DEPLOYME	
	7495 PROF AND SPEC SERVICES	9/25/18	129880	QUEST SOFTWARE INC QUEST SOFTWARE INC	1,932.65	1000855476	FY19 - KACE SYSTEMS MGMT	
	7495 PROF AND SPEC SERVICES	9/25/18	129880	QUEST SOFTWARE INC QUEST SOFTWARE INC	1,009.50	1000855476	FY19 - KACE SYSTEMS MGMT-	
				Division Total 1315 COMPUTER MAINTENANCE	42,388.00			
1411 PLANNING	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	1,243.47	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129683	KINGS CO RECORDER KINGS CO RECORDER	61.00	1813927	LOT LINE ADJ 2018-04	
	7460 DUPLICATING EXPENSE	9/18/18	129751	XEROX CORP XEROX CORP	62.01	094409839	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.16	1988335	2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T A T & T (13982)	8.05	11882682	2018-08 583-1633	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.14	247021	2018-08	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	247022	2018-08	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/24/18	129795	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	132.56	84529	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	9/24/18	129795	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	191.06	84530	BLANKET PURCHASE ORDER	
				Division Total 1411 PLANNING	1,765.56			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,009.41	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	87.45	5183808 8/1	UNIFORMS- BLDG INSPEC	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129613	CALIF BUILDING OFFICIALS **CALIF BUILDING OFFICIALS**	645.00	TR WEBB17	REG/ONT 10/14-18	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129614	CALIF BUILDING OFFICIALS **CALIF BUILDING OFFICIALS**	390.00	TR COELHC	REG/ONT 10/16-18	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129615	CALIF BUILDING OFFICIALS **CALIF BUILDING OFFICIALS**	390.00	TR SUTTON	REG/ONT 10/14-16	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129624	MICHAEL COELO **COELHO, MICHAEL**	122.50	TR COELHC	ADV/ONT 10/16-18	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	120.00	43367	PROF SVCS 8/24-29	
	7495 PROF AND SPEC SERVICES	9/18/18	129670	JASON ADISON SMITH CONSULTING DBA **J A S PACIFIC**	11,160.00	BI 13039	2018-08 BILL NIX	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129731	ROBERT SUTTON **SUTTON, ROBERT**	122.50	TR SUTTON	ADV/ONT 10/14-16	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129750	TOM WEBB **WEBB, TOM**	217.50	TR WEBB17	ADV/ONT 10/14-18	
	7460 DUPLICATING EXPENSE	9/18/18	129751	XEROX CORP **XEROX CORP**	139.64	094409839	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	68.94	1988335	2018-08	

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/24/18	129756	A T & T A T & T (13982)	8.05	11882682	2018-08 583-1633	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.15	247021	2018-08	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	247022	2018-08	
	7455 POSTAGE AND FREIGHT	9/24/18	129788	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	62.21	3723421	SHIP TO INTERWEST	
	7320 COMMUNICATIONS	9/24/18	129854	VERIZON WIRELESS VERIZON WIRELESS	214.73	9814228490	2018-08	
				Division Total 1412 BUILDING INSPECTION	14,818.18			
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	310.92	214156	OPENGOV/ANNL SUB	
	7460 DUPLICATING EXPENSE	9/18/18	129751	XEROX CORP XEROX CORP	67.24	094409839	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	93.49	1988335	2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T A T & T (13982)	8.05	11882682	2018-08 583-1633	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	24.14	247021	2018-08	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	247022	2018-08	
	7455 POSTAGE AND FREIGHT	9/24/18	129788	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.40	3723421	SHIP TO SACTO	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	547.35			

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

Date: 9/25/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	9/24/18	129810	MAIN STREET HANFORD **MAIN STREET HANFORD**	20,272.50		FY19 QTR2	
	7555-001 DOWNTOWN LANDSCAPE MA	9/25/18	129866	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	753.00	0085522	PROF SVCS	
				Division Total 1431 CENTRL PRKNG & BUS ID-OP	21,025.50			
1450-017 CDBG ENTITLEMENT 2017/18	818661 KCAO-18	9/14/18	129587	KINGS COMMUNITY ACTION ORGANIZTN **KINGS COMMUNITY ACTION ORGANIZTN**	26,386.80		SVC DEL APR-JUN 18	
	7531 ADMINISTRATIVE EXPENSES	9/18/18	129659	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	245.25	84335	2017-18 CDBG CAPER	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	26,632.05			
1450-018 CDBG ENTITLEMENT 2018/19	7531-008 HARRIS ST BALLPARK	9/24/18	129858	WESTSCAPES, INC **WESTSCAPES, INC**	8,950.00	15919	IRRIGATION INSTAL	
				Division Total 1450-018 CDBG ENTITLEMENT 2018/19	8,950.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	2,199.09	214156	OPENGOV/ANNL SUB	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129593	AMADOR, FRANCISCO **AMADOR, FRANCISCO**	48.00	EXP 6/26-28	EXP/FRESNO 6/26-28	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129594	AMERICAN RIVER COLLEGE **AMERICAN RIVER COLLEGE**	124.00	TR HUDDLE	REG/SACTO 10/21-26	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129595	AMERICAN RIVER COLLEGE **AMERICAN RIVER COLLEGE**	124.00	TR BIDEGAI	REG/SACTO 10/21-26	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129604	JEAN BIDEGARAY **BIDEGARAY, JEAN**	368.00	TR BIDEGAI	ADV/SACTO 10/21-26	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129604	JEAN BIDEGARAY **BIDEGARAY, JEAN**	1,119.30	TR BIDEGAI	LDG/SACTO 10/21-26	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/18/18	129616	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	839.00	324145	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	9/18/18	129626	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	12.75	0146699 9/1	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129631	COTTA, JARRED **COTTA, JARRED**	45.00	EXP 9/5-7	EXP/VISALIA 9/5-7	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129637	ED JONES CO **ED JONES CO**	16.02	41696	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129637	ED JONES CO **ED JONES CO**	259.60	41696	OFFICER BADGE/SERGEANT #1	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129647	FRESNO POLICE DEPARTMENT **FRESNO POLICE DEPARTMENT**	297.00	TR VALLIN2	REG/FRESNO 10/10-12	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129662	STEPHANIE HUDDLESTON **HUDDLESTON, STEPHANIE**	368.00	TR HUDDLE	ADV/SACTO 10/21-26	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129662	STEPHANIE HUDDLESTON **HUDDLESTON, STEPHANIE**	1,119.30	TR HUDDLE	LDG/SACTO 10/21-26	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129663	INTEGRATED TACTICAL CONCEPTS, LLC **INTEGRATED TACTICAL CONCEPTS, LLC**	425.00	TR AVALOS	REG/HANFORD 10/15-17	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129663	INTEGRATED TACTICAL CONCEPTS, LLC **INTEGRATED TACTICAL CONCEPTS, LLC**	425.00	TR PERRYM	REG/HANFORD 10/15-17	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,907.49		2018-08	
	7320 COMMUNICATIONS	9/18/18	129743	VERIZON WIRELESS **VERIZON WIRELESS**	1,124.79	9813726775	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	9/18/18	129744	VERIZON WIRELESS **VERIZON WIRELESS**	130.26	9813818501	771937214 AIR CARD	
	7320 COMMUNICATIONS	9/18/18	129746	VERIZON WIRELESS **VERIZON WIRELESS**	20.04	9813837014	872315009 TRACKER	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	880.56	11882614	2343419274620 CELL TOWER	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	20.71	11882690	585-0665 INV FAX	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	20.63	11882823	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	147.20	11882693	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	29.06	11882694	585-4977	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	39.60	11882695	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	82.11	11882874	924-5333 LEMOORE LINE	
	7580 RENTS AND LEASES-EQUIP	9/24/18	129760	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	70.91	1502233793	RUGS 9/18/18	
	7580 RENTS AND LEASES-EQUIP	9/24/18	129760	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	70.91	1502224105	RUGS 9/4/18	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129763	FABIAN AVALOS **AVALOS, FABIAN**	316.75	TR AVALOS	ADV/DUBLIN 11/4-9	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129763	FABIAN AVALOS **AVALOS, FABIAN**	1,090.80	TR AVALOS	LDG/DUBLIN 11/4-9	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129774	COTTA, JARRED **COTTA, JARRED**	176.00	TR COTTA1	ADV/SANTACLRA 10/1-3	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129774	COTTA, JARRED **COTTA, JARRED**	338.20	TR COTTA1	LDG/SANTACLRA 10/1-3	
	819083 1-COMPUTER/POL INV	9/24/18	129778	DELL MARKETING LP **DELL MARKETING LP**	882.96	1026580328	COMPUTER/ DELL OPTIPLEX 3	
	819084 1-TELEVISION/POL INV	9/24/18	129778	DELL MARKETING LP **DELL MARKETING LP**	7.49	1026580328	EWASTE FEE	
	819084 1-TELEVISION/POL INV	9/24/18	129778	DELL MARKETING LP **DELL MARKETING LP**	963.36	1026580328	TELEVISION/MONITOR-	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/24/18	129780	JAMES EDLUND II **EDLUND II, JAMES**	221.70	EXP 9/10-14	EXP/FRESNO 9/10-14	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129784	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	72.00	TR DEEDS	REG/FRESNO 10/29-31	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129785	FRESNO CITY COLLEGE **FRESNO CITY COLLEGE**	72.00	TR SNODGF	REG/FRESNO 10/29-31	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129786	FRESNO POLICE REGIONAL TRNG CTR **FRESNO POLICE REGIONAL TRNG CTR**	421.00	TR FARR1	REG/FRESNO 11/6-8	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129787	FRESNO POLICE REGIONAL TRNG CTR **FRESNO POLICE REGIONAL TRNG CTR**	421.00	TR PERRYM	REG FRESNO 11/6-8	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129791	JASON GUSTIN **GUSTIN, JASON**	176.25	EXP 9/6-7	EXP/SANJOSE 9/6-7	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129800	ROLANDO A JAIME **JAIME, ROLANDO A**	86.50	EXP 8/26-31	EXP/WHITTIER 8/26-31	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129803	KINGS CO GLASS **KINGS CO GLASS**	1,020.00	1065220	POP RENOVATION	
	7495 PROF AND SPEC SERVICES	9/24/18	129818	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	48.26	22529	PD TEMP FENCE	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129836	PHILLIP A SINGLETON DBA **SINGLETON INTERNATIONAL INC**	800.00	TR ALLEN1(	REG/VISALIA 2/17-22	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129837	PHILLIP A SINGLETON DBA **SINGLETON INTERNATIONAL INC**	800.00	TR EDLUND	REG/VISALIA 2/17-22	
	7785 UTILITIES-GAS	9/24/18	129842	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	59.48		2018-09	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129847	THIRD DEGREE COMMUNICATION INC **THIRD DEGREE COMMUNICATION INC**	375.00	TR TOMEY1	REG/SANTACLRA 10/1-3	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129848	THIRD DEGREE COMMUNICATION INC **THIRD DEGREE COMMUNICATION INC**	375.00	TR COTTA1	REG/SANTACLRA 10/1-3	
	7770 TRAINING/TRAVEL/MEETING	9/24/18	129849	RYAN TOMEY **TOMEY, RYAN**	176.00	TR TOMEY1	ADV/SANTACLRA 10/1-3	

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/24/18	129849	RYAN TOMEY **TOMEY, RYAN**	338.20	TR TOMEY1	LDG/SANTACLRA 10/1-3	
	7495 PROF AND SPEC SERVICES	9/24/18	129852	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	159.00	350763	2018-10 SVC	
	7320 COMMUNICATIONS	9/24/18	129853	MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICES**	612.44	70927505	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	9/24/18	129855	VERIZON WIRELESS **VERIZON WIRELESS**	1,848.51	9814284241	BLANKET PURCHASE ORDER	
				Division Total 1511 POLICE-SUPPORT SERVICE	24,191.23			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	658.27	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129725	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	204.32	8125545970	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	191.58	1988335	2018-08	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	35.68	247269	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	61.89	247271	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	124.25	247270	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	9/24/18	129777	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	53.11	247272	TASKALFA 6501I COPIER SER	
	7455 POSTAGE AND FREIGHT	9/24/18	129825	PITNEY BOWES INC **PITNEY BOWES INC (61701)**	125.48	1009274905	POSTAGE METER	
				Division Total 1512-1 POLICE-RECORDS	1,454.58			

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1512-2 POLICE-COMMUNICATIONS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,931.51	214156	OPENGOV/ANNL SUB	
				Division Total 1512-2 POLICE-COMMUNICATIONS	1,931.51			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	7,408.67	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129660	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	421.07	1097286	NICO EXAM	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129692	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	126.34	085507	BURSIAGA EQUIP	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129692	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	131.65	085619	PACHECO EQUIP	
	7495 PROF AND SPEC SERVICES	9/18/18	129747	VOHNE LICHE KENNELS, INC **VOHNE LICHE KENNELS, INC**	375.38	15052	MTCE TRN	
	7600-022 PAL PROGRAM EXPENSE	9/24/18	129767	CALIF MILITARY DEPT ACCOUNTING **CALIF MILITARY DEPT ACCOUNT ARMORY**	800.00		2018-10 902 N 11TH AV	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129846	THE EARPHONE CONNECTION INC **EARPHONE CONNECTION INC**	16.20	256153	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129846	THE EARPHONE CONNECTION INC **EARPHONE CONNECTION INC**	1,876.71	256153	RADIO EAR PIECE/HAWK LAPE	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129846	THE EARPHONE CONNECTION INC **EARPHONE CONNECTION INC**	591.67	256153	RADIO EAR PIECE/MICRO SPE	
				Division Total 1513 POLICE-OPERATIONS	11,747.69			
1514 POLICE-TRAFFIC ENFORCEMNT	7450 PUBLICATIONS AND DUES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	561.61	214156	OPENGOV/ANNL SUB	
				Division Total 1514 POLICE-TRAFFIC ENFORCEMNT	561.61			

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1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	419.69	214156	OPENGOV/ANNL SUB	
				Division Total 1515 POLICE-MULTI AGENCY T/F	419.69			
1516 POLICE-SCHOOL OFFICER PRG	7450 PUBLICATIONS AND DUES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,144.00	214156	OPENGOV/ANNL SUB	
				Division Total 1516 POLICE-SCHOOL OFFICER PRG	1,144.00			
1517 POLICE-POP PROGRAM	7450 PUBLICATIONS AND DUES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	761.94	214156	OPENGOV/ANNL SUB	
				Division Total 1517 POLICE-POP PROGRAM	761.94			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	241.23	214156	OPENGOV/ANNL SUB	
				Division Total 1518 POLICE-ANIMAL CONTROL	241.23			
1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	9/14/18	129577	THOMAS LEE **LEE, THOMAS**	1,839.93		CY18 PP019 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	5,689.09	214156	OPENGOV/ANNL SUB	
	7305 CALL FIREFIGHTERS	9/18/18	129591	ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC**	582.08	208858	HELMETS	
	7305 CALL FIREFIGHTERS	9/18/18	129591	ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC**	139.74	209047	HELMETS	
	7495 PROF AND SPEC SERVICES	9/18/18	129596	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	129.43	1502227038	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129685	L N CURTIS & SONS **L N CURTIS & SONS**	41.06	INV206104	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129696	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	96.53	2877-47900:	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129708	PEOPLEFACTS, LLC **PEOPLEFACTS, LLC**	80.00	2018031418	BACKGRD INV	
	7495 PROF AND SPEC SERVICES	9/18/18	129708	PEOPLEFACTS, LLC **PEOPLEFACTS, LLC**	25.00	2018051381	BACKGRD INV	
	7495 PROF AND SPEC SERVICES	9/18/18	129708	PEOPLEFACTS, LLC **PEOPLEFACTS, LLC**	25.00	2018071158	BACKGRD INV	
	7495 PROF AND SPEC SERVICES	9/18/18	129713	TAYLOR BROTHERS, INC DBA **R E S COM**	45.00	1660620	MONTHLY PEST CONTROL	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129719	MATTHEW ROWE **ROWE, MATTHEW**	22.43		MEAL/TRAVEL 8/23	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	764.42		2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129751	XEROX CORP **XEROX CORP**	285.50	094409840	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	43.33	1988335	2018-08	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		24 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		24 HRS 2018-03	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	60.00		24 HRS 2018-06	
	7305 CALL FIREFIGHTERS	9/24/18	129765	COREY BLANKENSHIP **BLANKENSHIP, COREY**	30.00		4 HRS 2018-02	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	9/24/18	129773	JESUS CORONADO JR **CORONADO, JESUS JR**	60.00		24 HRS 2017-11	
	7305 CALL FIREFIGHTERS	9/24/18	129773	JESUS CORONADO JR **CORONADO, JESUS JR**	30.00		4 HRS 2018-02	
	7455 POSTAGE AND FREIGHT	9/24/18	129788	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	29.60	3723421	SHIP TO INTERWEST	
	7305 CALL FIREFIGHTERS	9/24/18	129816	STEVEN L MORALES JR **MORALES JR, STEVEN L**	30.00		4 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-03	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-05	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-06	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-07	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-07	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-08	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	60.00		24 HRS 2018-09	
	7305 CALL FIREFIGHTERS	9/24/18	129827	JOSHUA M PUERNER **PUERNER, JOSHUA M**	30.00		7 HRS 2018-07	
	7305 CALL FIREFIGHTERS	9/24/18	129829	CRISTIAN RAMOS **RAMOS, CRISTIAN**	60.00		24 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129829	CRISTIAN RAMOS **RAMOS, CRISTIAN**	60.00		24 HRS 2018-03	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	9/24/18	129829	CRISTIAN RAMOS RAMOS, CRISTIAN	60.00		24 HRS 2018-08	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2017-01	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-01	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-04	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-05	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-06	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-06	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-06	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-07	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS SNODGRASS, JOSHUA RYAN	60.00		24 HRS 2018-07	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		24 HRS 2018-07	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		24 HRS 2018-09	
	7305 CALL FIREFIGHTERS	9/24/18	129839	JOSHUA RYAN SNODGRASS **SNODGRASS, JOSHUA RYAN**	60.00		24 HRS 2018-09	
	7785 UTILITIES-GAS	9/24/18	129842	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	95.40		2018-09 STA#1	
	7305 CALL FIREFIGHTERS	9/24/18	129860	BRYAN WOLFE **WOLFE, BRYAN**	30.00		24 HRS 2018-02	
	7305 CALL FIREFIGHTERS	9/24/18	129860	BRYAN WOLFE **WOLFE, BRYAN**	60.00		24 HRS 2018-03	
	7305 CALL FIREFIGHTERS	9/24/18	129860	BRYAN WOLFE **WOLFE, BRYAN**	60.00		24 HRS 2018-04	
	7495 PROF AND SPEC SERVICES	9/25/18	129865	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	129.43	1502236745	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/25/18	129881	TAYLOR BROTHERS, INC DBA **R E S COM**	45.00	1660672	MONTHLY PEST CONTROL	
	7600 SPECIAL DEPARTMENTAL EX	9/25/18	129882	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	180.37	454987520	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/25/18	129884	VERIZON WIRELESS **VERIZON WIRELESS**	39.81	9814210471	272128171 WIRELESS	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	12,638.15			
1610-001 FIRE CAP/EQUIP REPL RES	819061 10-TURNOUTS	9/24/18	129769	CASCADE FIRE EQUIPMENT **CASCADE FIRE EQUIPMENT**	4,966.29	077121	TURN OUT GEAR	
				Division Total 1610-001 FIRE CAP/EQUIP REPL RES	4,966.29			

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	151.64	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	180.00	43377	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	180.00	43385	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	180.00	43387	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	150.00	43388	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	150.00	43390	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	150.00	43394	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129666	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	150.00	43395	BLANKET PURCHASE ORDER	
				Division Total 1611 FIRE-FIRE PREVENTION	1,291.64			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	514.63	214156	OPENGOV/ANNL SUB	
				Division Total 1710 PARKS & REC-ADMIN	514.63			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	155.91	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/24/18	129762	GEORGE AUSTIN **AUSTIN, GEORGE**	88.00		SFTBL OFCL 9/10-18	
	7495 PROF AND SPEC SERVICES	9/24/18	129770	JESSE CHAVARRIA **CHAVARRIA JESSE**	44.00		SFTBL OFCL 9/20	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/24/18	129776	STEVE CUELLAR JR **CUELLAR STEVE JR**	44.00		SFTBL OFCL 9/20	
	7495 PROF AND SPEC SERVICES	9/24/18	129801	AARON JOHNSON **JOHNSON, AARON**	55.00		SFTBL OFCL 9/10-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129811	TONI MARIN **MARIN, TONI**	66.00		SFTBL OFCL 9/17-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129814	RYAN MERCER **MERCER, RYAN**	198.00		SFTBL OFCL 9/10-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129821	ZANE PERREIRA **PERREIRA, ZANE**	44.00		SFTBL OFCL 9/18-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129822	CARTER R PERROTT **PERROTT, CARTER R**	22.00		SFTBL OFCL 9/18	
	7495 PROF AND SPEC SERVICES	9/24/18	129824	MANDY S PHILLIPS **PHILLIPS, MANDY S**	77.00		SFTBL OFCL 9/10-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129834	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	277.00		SFTBL OFCL 9/10-20	
	7495 PROF AND SPEC SERVICES	9/24/18	129838	STEPHEN SMITH **SMITH, STEPHEN**	44.00		SFTBL OFCL 9/18	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129844	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	96.51	448533927	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129844	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	956.36	451150619	BLANKET PURCHASE ORDER	
				Division Total 1711 PARKS & REC-SPORTS	2,167.78			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	32.92	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129629	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	234.80	0714199 9/1	LONGFIELD INTERNET	
	7495 PROF AND SPEC SERVICES	9/18/18	129668	LARRY DE HOOG DBA **J & J CATERING**	1,125.00	092918	MEAL/HALL OF FAME	

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1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129726	SMART & FINAL CORP **SMART & FINAL CORP**	201.77		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/24/18	129841	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	785.34		2018-08	
	7495 PROF AND SPEC SERVICES	9/25/18	129873	LARRY DE HOOG DBA **J & J CATERING**	375.00	092918A	HALL OF FAME LUNCHEON	
				Division Total 1713 PARKS & REC-LONGFIELD	2,754.83			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	32.92	214156	OPENGOV/ANNL SUB	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129632	ARMANDO DA SILVA **DA SILVA, ARMANDO**	52.00	TR DASILVA	ADV/LKARHD 10/17-19	
	7650 CHEMICALS	9/18/18	129688	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	864.82	50461589	POOL CHEMICALS	
	7650 CHEMICALS	9/18/18	129688	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	960.33	50462087	POOL CHEMICALS	
	7650 CHEMICALS	9/18/18	129688	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	940.36	50463107	POOL CHEMICALS	
	7680 CONCESSION SUPPLIES	9/18/18	129726	SMART & FINAL CORP **SMART & FINAL CORP**	249.67		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,501.64		2018-08	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129793	HANFORD GLASS, INC **HANFORD GLASS, INC**	183.00	28058	WINDOW REPLCE	
				Division Total 1714 PARKS & REC-POOL/SKATE	4,784.74			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	49.37	214156	OPENGOV/ANNL SUB	

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1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	9/25/18	129869	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	109.95	0454929 9/1	8155500390454929 ETHERNET	
				Division Total 1716 PARKS & REC-FACILITIES	159.32			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	82.29	214156	OPENGOV/ANNL SUB	
	7320 COMMUNICATIONS	9/18/18	129589	A T & T **A T & T (13982)**	20.63	11889473	587-1658 2018-08	
	7495 PROF AND SPEC SERVICES	9/18/18	129636	JAYNA EAGER **EAGER JAYNA**	500.00		FESTIVAL MAZE 10/28	
	7470 PRINTING	9/18/18	129751	XEROX CORP **XEROX CORP**	177.41	094409841	2018-08	
	5017-701 TR-CONTRACTED CLASSES	9/24/18	129782	JUSTINE FELEPPA **FELEPPA JUSTINE**	231.00		2018-09 CHEER CLS	
	5012-203 CA-MISC PLAYGRND/TODDLE	9/24/18	129826	CHARLES PORTER **PORTER CHARLES**	45.00	2003320	REFUND TOD/TBALL	
	7600 SPECIAL DEPARTMENTAL EX	9/25/18	129868	SUSAN CHAVEZ **CHAVEZ, SUSAN**	55.76		REIMB FOR DDD TBLS	
	7495 PROF AND SPEC SERVICES	9/25/18	129874	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	6.02	3957	3 KEYS FOR BALL PK	
				Division Total 1719 PARKS & REC-YOUTH SERV	1,118.11			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	49.37	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129602	JOHN BENTON **BENTON, JOHN ROLLIN WEST BAND**	250.00		SEPT SR BARN DANCE	
	7495 PROF AND SPEC SERVICES	9/18/18	129603	JOHN BENTON **BENTON, JOHN ROLLIN WEST BAND**	250.00		SR OPEN HOUSE ENT	

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1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/24/18	129805	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	402.35		SR CTR PRINT	
	7495 PROF AND SPEC SERVICES	9/24/18	129831	CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN**	160.00		2018-09 AEROBICS	
	7600-020 SDE-AGING SERVICES	9/24/18	129831	CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN**	128.00		2018-09 SR AEROBICS	
	7495 PROF AND SPEC SERVICES	9/24/18	129863	CATHERINE WUNDERLY SUAREZ **WUNDERLY SUAREZ, CATHERINE**	280.00		2018-09 ZUMBA	
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,519.72			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	32.92	214156	OPENGOV/ANNL SUB	
	7611 RENAISSANCE FAIRE	9/18/18	129605	JOHN MICHAEL BLOOM-RAMIREZ **BLOOM-RAMIREZ, JOHN MICHAEL**	225.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129606	MELISSA N BOYLES **BOYLES, MELISSA N**	75.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129623	VIRGINIA CLEARWATER **CLEARWATER, VIRGINIA**	400.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129644	DANIEL FERNANDEZ **FERNANDEZ, DANIEL**	575.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129645	LYDIA JANE FORTNER **FORTNER, LYDIA JANE**	400.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129651	THOMAS GIDDINGS **GIDDINGS, THOMAS**	1,100.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129667	JILL A KAUNDART DBA **IT'S MY PARTY**	580.00	3192	REN FAIR TENT	
	7611 RENAISSANCE FAIRE	9/18/18	129694	GEORGE MC ARTHUR **MC ARTHUR, GEORGE**	775.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129701	CHRIS MORGAN **MORGAN, CHRIS**	225.00		2018 REN FAIR ENT	

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1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/18/18	129710	MICHAEL PERRERIA PERRERIA, MICHAEL	200.00		2018 REN FAIR ENT	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129722	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	58.34	038675	BLANKET PURCHASE ORDER	
	7611 RENAISSANCE FAIRE	9/18/18	129728	ST MICHAEL'S SALLE D'ARMES INC ST MICHAEL'S SALLE D'ARMES INC	500.00		2018 REN FAIR ENT	
	7611 RENAISSANCE FAIRE	9/18/18	129741	VANGUARD SECURITY RESPONSE TEAM INC VANGUARD SECURITY RESPONSE TEAM INC	1,710.00		2018 REN FAIR ENT	
	7470 PRINTING	9/18/18	129751	XEROX CORP XEROX CORP	177.42	094409841	2018-08	
	7440 OFFICE EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	18.24	1988335	2018-08	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	7,051.92			
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	1,794.68	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	239.42	5183798 8/1	UNIFORMS- PARKS	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129642	EWING IRRIGATION PROD INC EWING IRRIGATION PROD INC	70.25	8354021-A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129680	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	33.46	3791	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129680	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	146.72	3869	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129686	THE LAWNMOWER MAN LAWNMOWER MAN, THE	216.00	5879815	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129686	THE LAWNMOWER MAN LAWNMOWER MAN, THE	109.94	5879861	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	9/18/18	129687	MICHAEL P LEONI LEONI, MICHAEL P	500.00	0008	GOPHER ABATE	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	29.31	1521005	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	13.38	1521331	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	0.94	1521511	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	12.81	1521846	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	16.06	1522313	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	3.72	1522869	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	46.61	1523047	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/18/18	129706	P G & E **P G & E**	10.18		2018-08 6276476966-7	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	2.95	9812714190	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	6.86	519598	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	10.30	519768	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	69.03	519900	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129830	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	6,000.00	1432	TRIM CIVIC PALMS	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129830	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	7,000.00	1431	TRIM CRTHSE PALMS	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129844	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	388.67	452053135	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	9/25/18	129875	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	151.40	305979	BLANKET PURCHASE ORDER	
				Division Total 1722 PARKS & REC-PARKS	16,872.69			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	3,152.83	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	92.75	5183651 8/1	UNIFORMS- ENGINEERING	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	33.93	9812714190	2018-08	
	7460 DUPLICATING EXPENSE	9/18/18	129754	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	26.35	1988335	2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129835	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	70.73	8125544605	DOC SHREDDING	
				Division Total 2010 PW-ADMINISTRATION & ENGR	3,376.59			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,573.87	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129590	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	42.25	L173684	TESTS	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	293.27	5183671 8/1	UNIFORMS- ST MAINT	
	7720 STREET CONST & MAINT MTR	9/18/18	129598	RON BARKER ENTERPRISES INC DBA **ASPHALT COATING & SUPPLIES**	131.46	5976	40 GALS EMULS	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129634	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	83.59	45504	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129634	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	66.98	46251	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	9/18/18	129639	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	3,367.20	359846	PAINT	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129669	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	278.85	110019	RED BALLS	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	8.20	9812714190	2018-08	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129757	ALERT-O-LITE **ALERT-O-LITE**	183.40	0027186-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129757	ALERT-O-LITE **ALERT-O-LITE**	1,169.34	0027502-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129757	ALERT-O-LITE **ALERT-O-LITE**	132.34	0027799-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129783	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	158.14	1787-4	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129799	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	251.67	25914	POPULATION SIGN	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129808	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	64.47	5879964	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/24/18	129819	P G & E **P G & E**	312.55		2018-08	
	7300 UNIFORM EXPENSE	9/24/18	129861	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	155.50	94735	FY19 BOOTS J YANG	
	7720 STREET CONST & MAINT MTR	9/25/18	129871	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	5,600.20	360494	PAINT & BEADS	
				Division Total 2011 PW-STREET MAINTENANCE	13,873.28			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	9/24/18	129813	MEAD & HUNT INC **MEAD & HUNT INC**	1,876.00	282496	PROF SVC 8/1-31	
	819650 RUNWAY 14-32 REHAB	9/24/18	129813	MEAD & HUNT INC **MEAD & HUNT INC**	13,588.71	282497	PROF SVC 8/1-31	

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				Division Total 2014 SPECIAL AVIATION	15,464.71			
2020 AIRPORT-OPERATING	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,358.45		2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	20.63	11882678	2018-08 582-0101	
	7433 FUEL AND LUBE MAINTENANC	9/24/18	129764	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-3968	INSPECT	
	7495 PROF AND SPEC SERVICES	9/24/18	129843	STANLEY VIERRA DBA **STAN VIERRA ELECTRIC**	788.26	116469	REPAIRS AIRPORT	
				Division Total 2020 AIRPORT-OPERATING	2,267.34			
2031 REFUSE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	2,871.44	214156	OPENGOV/ANNL SUB	
	7550 OTHER CONTRACTUAL SERV	9/14/18	129588	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	226,797.69		2018-08 DUMP FEES	
	7495 PROF AND SPEC SERVICES	9/18/18	129590	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	126.75	L173684	TESTS	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	485.45	5183682 8/1	UNIFORMS- REFUSE	
	819604 CORP YARD WASH BAY RENC	9/18/18	129618	DAVID PETERSON & CARA PETERSON DBA **CARA'S BLUEPRINT EXPRESS**	328.76	146204	WASH BAY PLAN SET	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129680	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	667.10	3841	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	96.13	1519662	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	43.68	1522338	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	42.44	9812714190	2018-08	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129757	ALERT-O-LITE **ALERT-O-LITE**	270.20	0028711-IN	VEST/GLASSES	
	7300 UNIFORM EXPENSE	9/24/18	129861	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	160.00	94849	FY19 BOOTS J ORTIZ	
				Division Total 2031 REFUSE	231,889.64			
2032 REFUSE-STREET CLEANING	7600 SPECIAL DEPARTMENTAL EX	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	492.23	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	58.74	5183688 8/1	UNIFORMS- ST CLEANING	
				Division Total 2032 REFUSE-STREET CLEANING	550.97			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,178.66	214156	OPENGOV/ANNL SUB	
	7433 FUEL AND LUBE MAINTENANC	9/14/18	129585	BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC**	24,725.55	66768	FUEL BLANKET PO	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	237.65	5183696 8/1	UNIFORMS- FLEET MAINT	
	7434 TIRES AND TUBES	9/18/18	129600	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	1,044.72	145591	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/18/18	129600	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	982.79	145606	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/18/18	129600	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	3,378.67	145759	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/18/18	129600	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	25.00	145951	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129601	W BANKS MOORE, INC DBA **BANKS & CO**	550.00	WO-3954	2018 COMPL TEST	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/18/18	129601	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-2921	2018-07	
	7495 PROF AND SPEC SERVICES	9/18/18	129607	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	43.25	65567	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129607	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	35.00	65578	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129607	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	43.25	65587	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129638	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	823.44	PI0011151	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129638	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0011152	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129638	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0011627	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129638	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	823.44	PI0011865	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129638	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	181.25	PI0011630	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129646	FREEWAY TOYOTA FREEWAY TOYOTA	120.00	TOCS57067	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129646	FREEWAY TOYOTA FREEWAY TOYOTA	80.04	11370TOR	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129655	HAAKER EQUIP CO HAAKER EQUIP CO	5,204.52	C44693	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	1,151.87	188388	CP797-1 FOR FLEET SHP	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	196.04	184484	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	25.98	184511	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	80.22	184516	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2.69	184543	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	38.16	184571	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.38	184580	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	15.00	184666	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	143.04	185427	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	24.08	185548	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	246.02	185557	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	224.11	185586	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	372.56	185615	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	159.72	185665	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.86	185740	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	14.91	185821	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	115.64	186163	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	157.43	186257	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	745.12	186287	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	7.16	186406	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	9.21	186499	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	44.88	186537	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	83.41	186543	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(22.30)	186561	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	6.81	186562	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	76.21	186691	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	52.31	187138	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	102.78	187233	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.54	187237	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	100.55	187375	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	114.20	187479	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	14.47	187487	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	19.31	188259	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(29.49)	188261	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	424.60	188294	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	316.33	188296	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.86	188458	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	20.59	188774	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129658	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	21.60	188840	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129664	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0657544-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129665	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	108.20	90040925	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129665	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	126.43	90041136	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129671	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	37.54	878H	TANK FLOAT	
	7433 FUEL AND LUBE MAINTENANC	9/18/18	129671	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,863.59	11256	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129672	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	108.20	D210206	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129672	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	128.59	D210266	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129672	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	184.50	D210391	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129672	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	62.88	D210479	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129672	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	250.94	D210486	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129675	JORGENSEN CO INC **JORGENSEN CO INC**	782.39	5751886	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129677	J V A C INC DBA **KELLER FORD LINCOLN**	81.40	50119012	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129677	J V A C INC DBA **KELLER FORD LINCOLN**	81.40	50119732	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129678	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	260.00	6088532	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129678	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	99.59	5071319	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129678	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	59.95	6088532	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129680	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	8.70	3801	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129689	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	50390	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129689	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	70.57	50393	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	19.27	1519706	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	39.76	1520155	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	166.87	1520217	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	102.11	1520966	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	24.84	1521398	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES MORGAN & SLATES	146.77	1521468	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES MORGAN & SLATES	113.93	1522534	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES MORGAN & SLATES	71.99	1522802	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES MORGAN & SLATES	47.06	1522858	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	160.45	704135	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	516.94	704165	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	392.17	704175	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	84.22	704180	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	428.52	704181	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,771.50	704183	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	783.27	704184	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	208.77	704210	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	445.85	704238	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	854.17	704272	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	45.05	704273	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	51.70	704279	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	30.84	704291	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	1,543.05	704305	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	658.44	704309	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129720	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	45.05	704318	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129721	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	1,041.97	C281488	FY19 EQUIP REG	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129724	SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	101.33	1106685	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	4,521.05		2018-08	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129737	TURF STAR INC **TURF STAR INC**	400.58	7025553-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129737	TURF STAR INC **TURF STAR INC**	621.22	7027924-00	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129748	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	170.00	128760	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	9/18/18	129749	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	755.00	535801	11TH AVE CAR WASHES-BLANK	
	7495 PROF AND SPEC SERVICES	9/24/18	129764	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-3969	INSPECT	
	7450 PUBLICATIONS AND DUES	9/24/18	129772	COLLECTIVE DATA INC **COLLECTIVE DATA INC**	1,194.03	15664	SOFTWARE ENHANCEMENT TO A	
	7450 PUBLICATIONS AND DUES	9/24/18	129772	COLLECTIVE DATA INC **COLLECTIVE DATA INC**	805.97	15664	SOFTWARE ENHANCEMENT TO A	

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2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	9/24/18	129772	COLLECTIVE DATA INC **COLLECTIVE DATA INC**	805.97	15665	SOFTWARE ENHANCEMENT TO A	
	7450 PUBLICATIONS AND DUES	9/24/18	129772	COLLECTIVE DATA INC **COLLECTIVE DATA INC**	544.03	15665	SOFTWARE ENHANCEMENT TO A	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	566.85	750026391	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	146.03	750026401	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	512.96	750026448	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,548.90	750026491	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	251.74	750026520	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	670.39	750026550	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	662.25	750026567	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	112.94	750026637	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	547.37	750026702	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	203.86	750026707	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	477.13	750026834	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	534.37	750026850	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	670.39	750026868	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	417.10	750026910	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,400.67	750026931	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	111.13	750026978	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750026979	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	417.10	750027019	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	547.37	750027029	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,523.48	750027038	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	230.63	750027050	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	547.37	750027052	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	9/24/18	129779	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,461.02	750027081	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	1,863.00	FR123932	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	164.66	F787583	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	32.23	F787955	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	139.11	F787970	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	92.10	F788091	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129789	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	616.44	FR123932	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/24/18	129796	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	94.25	4137450	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129796	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	13.50	4137448	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129796	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	198.64	4137450	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129798	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	757.69	02060495	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129798	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	7.71	02062155	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129799	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	74.73	25823	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129799	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	199.60	25866	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129807	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	165.47	K195116	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129807	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	491.04	K195695	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129807	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	72.16	K196575	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129809	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	346.77	9306020231	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129812	ABSOLUTE PROFESSIONAL TOOLS LLC DBA MATCO TOOLS	238.74	67267	COOLING SYS	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129812	ABSOLUTE PROFESSIONAL TOOLS LLC DBA MATCO TOOLS	1,287.00	67266	LEAK DETECT DIAGNOSTIC	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129828	QUINN COMPANY QUINN COMPANY	189.00	PC00041442	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129828	QUINN COMPANY **QUINN COMPANY**	278.95	PC15008936	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/24/18	129862	WORLD OIL ENVIRONMENTAL SERVICES **WORLD OIL ENVIORNMENTAL SERVICES**	330.00	I500-003662	USED OIL FILTERS	
	7600 SPECIAL DEPARTMENTAL EXI	9/25/18	129875	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	350.76	302696	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/25/18	129875	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	552.90	304704	BLANKET PURCHASE ORDER	
				Division Total 2040 FLEET MAINTENANCE	96,166.79			
2050 FLEET REPLACEMENT RESERVE	817308 1-TRUCK, SERVICE (SEWER)	9/18/18	129677	J V A C INC DBA **KELLER FORD LINCOLN**	78,710.16	1FDUF5A06	2018 TRUCK/FORD F-550 UTI	
				Division Total 2050 FLEET REPLACEMENT RESERVE	78,710.16			
2061 STORM DRAINAGE-OPERATING	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	573.69	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129590	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	42.25	L173684	TESTS	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	99.55	5183710 8/1	UNIFORMS- STORM DRAIN	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	12.89	NRK2302	ADO ACRO DC PRO TIER	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	32.55	NVL7264	ADO ACRO DC PRO TIER	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	34.37	NRK2302	DELL E2318HN LED MONITOR	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	86.79	NVL7264	DELL E2318HN LED MONITOR	

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2061 STORM DRAINAGE-OPERATING	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	24.34	NRK2302	DELL MICRO ALL-IN-ONE MON	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	61.48	NVL7264	DELL MICRO ALL-IN-ONE MON	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	163.24	NRK2302	DELL OPTIPLEX 3050 MICO 1	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	412.27	NVL7264	DELL OPTIPLEX 3050 MICO 1	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	94.92	NRK2302	MICROSOFT OFFICE PROFESSI	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	239.76	NVL7264	MICROSOFT OFFICE PROFESSI	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	1.72	NRK2302	RECYCLING FEE	
	819021 1-COMPUTER/SR MTC WKR	9/18/18	129610	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	4.34	NVL7264	RECYCLING FEE	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	18.15	1520985	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129729	STANLEY VIERRA DBA **STAN VIERRA ELECTRIC**	91.50	117510	ELECT CK	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	20.63	11882689	2018-08 584-9430	
	7495 PROF AND SPEC SERVICES	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,980.00	95856	SCADA WONDERWEAR LIC RENE	
				Division Total 2061 STORM DRAINAGE-OPERATING	3,994.44			
2062 STORM DRAINAGE-CAPITAL	819625 CURB & GUTTER INSTALL	9/25/18	129867	CEN CAL PAVING INC **CEN CAL PAVING INC**	8,973.00	2477	GUTTER RPR	
				Division Total 2062 STORM DRAINAGE-CAPITAL	8,973.00			

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	1,460.43	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	323.44	5183840 8/1	UNIFORMS- WWTP	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129641	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	1,615.91	182788	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129641	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	258.48	182769	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129641	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	444.65	182789	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129643	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	464.00	842909A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129643	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	153.00	843131A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129643	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	86.00	843228A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129643	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	120.00	843434A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129656	HACH COMPANY **HACH COMPANY**	679.74	11084850	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129656	HACH COMPANY **HACH COMPANY**	354.09	11093126	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129656	HACH COMPANY **HACH COMPANY**	637.88	11094548	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129656	HACH COMPANY **HACH COMPANY**	181.25	11097011	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129656	HACH COMPANY **HACH COMPANY**	122.43	11101097	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	12.36	1519219	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	153.86	1520596	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	30.31	1522579	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129705	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	251.40	411149	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129705	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	933.50	411639	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129705	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	485.10	411702	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	9/18/18	129718	FRANK RIOS **RIOS, FRANK**	557.36	EXP 8/26-30	EXP/FOUNTAIN 8/26-30	
	7495 PROF AND SPEC SERVICES	9/18/18	129721	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	2,039.00	C281333	FY19 PERMIT	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	20,754.26		2018-08	
	7550 OTHER CONTRACTUAL SERV	9/18/18	129735	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	52.14	PSV181793	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129738	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	4,441.69	232603	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129738	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	566.18	77589	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	169.34	9812714190	2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	98.57	11882687	2018-08 584-8633	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129758	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	223.46	9408211 9/1	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/24/18	129761	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	69.95	601848128	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	9/24/18	129761	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	86.05	601862651	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129775	CRAIN'S, INC **CRAIN'S, INC**	758.75	54856	SERVICE	
	819087 1-COMPUTER (2071)	9/24/18	129778	DELL MARKETING LP **DELL MARKETING LP**	757.80	1026701363	COMP REPL/J BETTENCRT	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129790	GARLICK, INC DBA **GREAT VALLEY SUPPLY**	213.11	12713	SUPPLIES	
	7955 TAXES	9/24/18	129817	NEW DEAL DITCH CO **NEW DEAL DITCH CO**	270.69		ASSMT 127-1	
	7551 WWTP EFFLUENT DISPOSAL	9/24/18	129833	SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	1,770.00	1150	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,643.25	95785	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	2,103.92	95786	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	48.53	95787	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	515.12	95803	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	524.43	95804	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,234.58	95805	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	10,044.00	95860	FY19 SCADA SUPPORT	
	7440 OFFICE EXPENSE	9/24/18	129850	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	16.14	F7476V378	SHIPPING	
	7412 EQUIPMENT MAINTENANCE	9/24/18	129856	W M LYLES CO **W M LYLES CO**	5,478.83	1	RPR SEC SED#1 AS NEEDED-O	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2071 WASTEWATER OPERATING	63,204.98			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	615.70	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	119.90	5183830 8/1	UNIFORMS- SEWER COLLE	
	7320 COMMUNICATIONS	9/18/18	129627	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.96	0439763 9/1	8155500390439763 SCADA	
	7780 UTILITIES-ELECTRICITY	9/18/18	129706	P G & E **P G & E**	375.29		2018-08 5401477022-3	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,097.49		2018-08	
	7412 EQUIPMENT MAINTENANCE	9/18/18	129734	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	2,188.00	95740	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129736	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	788.29	12271	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	45.65	9812714190	2018-08	
	7495 PROF AND SPEC SERVICES	9/24/18	129761	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	47.93	601848130	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/24/18	129761	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	47.93	601862653	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	6.89	519594	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	10.69	519711	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	9/24/18	129841	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	184.64		2018-08	
	7495 PROF AND SPEC SERVICES	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,375.00	95909	FY 19 SUPPORT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2072 SANITARY SEWER COLLECTION	7,956.36			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	2,344.20	214156	OPENGOV/ANNL SUB	
	7495 PROF AND SPEC SERVICES	9/18/18	129590	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	84.50	L173684	TESTS	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	347.05	5183717 8/1	UNIFORMS- WATER OPS	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	760.00	A822357	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	475.00	A822511	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	64.00	A824142	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	256.00	A824146	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	32.00	A824155	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	64.00	A825255	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	256.00	A825256	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	8,455.05	A817495	UCMR4 AM1 WELLS SAMPLES	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	528.44	A817499	UCMR4 AM1 WELLS SAMPLES	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	616.52	A817504	UCMR4 AM1 WELLS SAMPLES	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	528.44	A817495	UCMR4 AM2 DISTRIBUTION SA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	33.03	A817499	UCMR4 AM2 DISTRIBUTION SA	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	38.53	A817504	UCMR4 AM2 DISTRIBUTION SA	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	616.51	A817495	UCMR4 AM2 RAW WATER SAMPL	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	38.53	A817499	UCMR4 AM2 RAW WATER SAMPL	
	7495 PROF AND SPEC SERVICES	9/18/18	129599	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	44.95	A817504	UCMR4 AM2 RAW WATER SAMPL	
	7320 COMMUNICATIONS	9/18/18	129628	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.97	0439763 9/1	8155500390439763 SCADA	
	819023 FIRE HYDRANTS	9/18/18	129654	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	4,198.43	1398331	4 1/2 DI WET BARL COMM HY	
	819023 FIRE HYDRANTS	9/18/18	129654	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	7,339.78	1398331	4 1/2 DI WET BARL RES HYD	
	819023 FIRE HYDRANTS	9/18/18	129654	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	106.27	1398331	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129680	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	13.41	3908	KEYS	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129700	MORGAN & SLATES **MORGAN & SLATES**	30.01	1520509	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129711	JOSEPH G POLLARD CO INC DBA **POLLARDWATER.COM**	20.59	0117413	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129711	JOSEPH G POLLARD CO INC DBA **POLLARDWATER.COM**	172.96	0117413	REP DPD FREE CHLORINE REA	
	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	74,416.52		2018-08	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	458.60	FO893798	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	562.16	FO893799	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	517.79	FO893800	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	887.63	FO893801	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	480.79	FO893929	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	207.11	FO893930	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	502.98	FO893931	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	488.19	FO893932	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	502.98	FO893933	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/18/18	129740	UNIVAR **UNIVAR**	369.84	FO893951	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	202.53	9812714190	2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	19.40	11882685	2018-08 584-0137	
	7450 PUBLICATIONS AND DUES	9/24/18	129768	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	60.00		D BROWN D2 RENEW	
	7495 PROF AND SPEC SERVICES	9/24/18	129804	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	2,280.00	IN0049225	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129806	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	108.64	3949	RE KEY TANK 6	
	7600 SPECIAL DEPARTMENTAL EX	9/24/18	129818	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	50.05	22508	TEMP FENCE RENT	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,274.00	95854	SERVICES PW	
	7450 PUBLICATIONS AND DUES	9/24/18	129845	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,980.00	95855	SCADA WONDERWEAR LIC RENE	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	295.88	FO894204	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	429.02	FO894205	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	458.60	FO894206	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	976.39	FO894207	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	399.43	FO894321	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	251.49	FO894322	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	488.19	FO894324	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	406.83	FO894325	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	9/24/18	129851	UNIVAR **UNIVAR**	473.40	FO8943253	BLANKET PURCHASE ORDER	
				Division Total 2081 WATER-OPERATIONS	117,065.61			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERV	9/24/18	129756	A T & T **A T & T (13982)**	37.94	11882684	2018-08 583-9688	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00		SANTA FE	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129794	BERNADETTE A OLIVEIRA DBA **HANFORD JANITORIAL SERVICE**	415.00		2018-09 AMTRAK	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2091 INTERMODAL-OPERATING	497.94			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	9/14/18	129581	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA **SUPERION LLC**	815.05	214156	OPENGOV/ANNL SUB	
	7300 UNIFORM EXPENSE	9/18/18	129597	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	154.75	5183817 8/1	UNIFORMS- BLDG MAINT	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129681	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	2.99	1808-12637	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	9/18/18	129681	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	32.11	1808-13028	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	9/18/18	129730	STAPLES **STAPLES**	62.13		SUPPLIES	
	7320 COMMUNICATIONS	9/18/18	129742	VERIZON WIRELESS **VERIZON WIRELESS**	46.12	9812714190	2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	37.94	11882683	2018-08 2018-08	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	39.60	11889472	2018-08 583-8911	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	39.60	11882691	2018-08 585-0706	
	7320 COMMUNICATIONS	9/24/18	129756	A T & T **A T & T (13982)**	39.60	11882696	2018-08 589-6436	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00		CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00		CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00		COE PARK	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00		CORP YARD	

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00		LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00		POLICE	
	7550 OTHER CONTRACTUAL SERV	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00		VETS HALL	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129783	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	147.84	0956-6	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129783	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	34.37	1283-4A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129783	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	(147.84)	1999-5	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129783	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	147.84	2000-1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129797	HOLT LUMBER INC **HOLT LUMBER INC**	3.72	519630	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129832	ROYCE ROLLS RINGER COMPANY **ROYCE ROLLS RINGER COMPANY**	58.75	98657	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129832	ROYCE ROLLS RINGER COMPANY **ROYCE ROLLS RINGER COMPANY**	432.81	98657	STAINLESS RINGERS	
	7600 SPECIAL DEPARTMENTAL EXI	9/24/18	129844	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	201.69	450039870	BLANKET PURCHASE ORDER	
				Division Total 2100 BUILDING MAINTENANCE	2,469.07			
2102 BLDG (CITY) OPER-EQ REPL	819047 250-CHAIRS	9/18/18	129698	MITY-LITE, INC **MITY-LITE, INC**	5,167.83	00075916	FR 2100 TO 2102	
	819047 250-CHAIRS	9/18/18	129698	MITY-LITE, INC **MITY-LITE, INC**	1,501.41	00075916	FR 2100 TO 2102	
	819047 250-CHAIRS	9/18/18	129698	MITY-LITE, INC **MITY-LITE, INC**	393.01	00075916	FR 2100 TO 2102	

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2102 BLDG (CITY) OPER-EQ REPL	819050 9-TABLES/CIVIC	9/18/18	129698	MITY-LITE, INC **MITY-LITE, INC**	193.57	00075916	FR 2100 TO 2102	
	819050 9-TABLES/CIVIC	9/18/18	129698	MITY-LITE, INC **MITY-LITE, INC**	1,792.92	00075916	FR 2100 TO 2102	
				Division Total 2102 BLDG (CITY) OPER-EQ REPL	9,048.74			
2104 ACCUM CAPITAL OUTLAY	819603 ENERGY CONSERV PROJECT	9/18/18	129696	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	118.75	2877-478893	FLOOD LIGHT NIGHT DROP BO	
	819603 ENERGY CONSERV PROJECT	9/18/18	129696	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	2.40	2877-478893	SPOT LIGHT - PW FLAG POLE	
	819602 ADA BLDG MODIFICATIONS	9/24/18	129766	C E D FRESNO **C E D FRESNO**	2,439.94	2574-405581	LIGHTS, LED BOLLARD	
	819605 COURTHOUSE HVAC SYS INS	9/24/18	129850	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	7.82	F7476V378	SHIPPING	
	819648 DOWNTOWN 2010 PLAN	9/25/18	129876	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	8.48	2877-479309	ELECT FITTINGS	
	819648 DOWNTOWN 2010 PLAN	9/25/18	129877	MILLER'S RENTALAND **MILLER'S RENTALAND**	198.00	761759	BOBCAT & AUGER RNTL	
				Division Total 2104 ACCUM CAPITAL OUTLAY	2,775.39			
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,120.70		2018-08	
	7495 PROF AND SPEC SERVICES	9/24/18	129756	A T & T **A T & T (13982)**	20.63	11882686	2018-08 2018-08	
	7495 PROF AND SPEC SERVICES	9/24/18	129771	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00		COURTHSE	
	7495 PROF AND SPEC SERVICES	9/24/18	129794	BERNADETTE A OLIVEIRA DBA **HANFORD JANITORIAL SERVICE**	550.00		2018-09 CRTHSE	

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2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	9/24/18	129841	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,163.82		2018-08	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	3,915.15			
2181 TRANSPORTN FACLTY IMP FEE	819621 TRAF SIG/GRGVL & 13TH AVE	9/24/18	129792	BEACON INTEGRATED PROFESSIONAL RES **HAMNER, JEWELL & ASSOCIATES**	2,390.54	9694	PROF SVCS	
	819621 TRAF SIG/GRGVL & 13TH AVE	9/24/18	129815	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	1,401.60	0053637	PROF SVC 7/1-31	
	819621 TRAF SIG/GRGVL & 13TH AVE	9/24/18	129823	PETERS ENGINEERING GROUP **PETERS ENGINEERING GROUP INC**	1,066.25	9054	PROF SVCS 6/26-7/10	
	815665 LCY REALIGN-SH43/SIERRA	9/24/18	129859	WILLIAMS SCOTSMAN, INC **WILLIAMS SCOTSMAN, INC**	2,842.57	6053586	2018-09 RENTAL	
	815665 LCY REALIGN-SH43/SIERRA	9/24/18	129859	WILLIAMS SCOTSMAN, INC **WILLIAMS SCOTSMAN, INC**	870.00	6051697	REPLC A/C MOTOR	
				Division Total 2181 TRANSPORTN FACLTY IMP FEE	8,570.96			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.41		2018-08	
				Division Total 243 LAD 90-4 T619 HYDE PARK	26.41			
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	123.67		2018-08	
				Division Total 244 LAD 91-1 T641 SIERA VISTA	123.67			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.60		2018-08	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	49.60			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	9/24/18	129841	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.53		2018-08	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	49.53			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.38		2018-08	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	26.38			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	75.76		2018-08	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	75.76			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.30		2018-08	
				Division Total 256 LAD 98-2 T759 MT VW #1	49.30			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	48.15		2018-08	
				Division Total 257 LAD 01-1 T680 PAC GR #1	48.15			
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	148.93		2018-08	
				Division Total 260 LAD 01-4 T769 SILVER OAK	148.93			
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.74		2018-08	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 261 LAD 02-1 T776 ASHTON PARK	49.74			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.80		2018-08	
				Division Total 263 LAD 04-1 T810 SIDONIA	24.80			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	95.96		2018-08	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	95.96			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	9/24/18	129841	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	74.34		2018-08	
				Division Total 266 LAD 04-4 T802-3 SIERRA	74.34			
2665 GAS TAX - 2103	815626 TRAF SIG/11TH AV & HOUSTN	9/24/18	129823	PETERS ENGINEERING GROUP **PETERS ENGINEERING GROUP INC**	330.00	9052	PROF SVCS	
	818624 12TH WID/HAR-SPRINGCREST	9/24/18	129864	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	1,319.75	12453	PROF SVCS 8/6-9/2	
				Division Total 2665 GAS TAX - 2103	1,649.75			
2667 T.D.A. - TRANSPORTATION	819613 NEW SIDEWALK & ADA IMPR	9/25/18	129867	CEN CAL PAVING INC **CEN CAL PAVING INC**	9,036.00	2478	8 ADA RAMPS	
				Division Total 2667 T.D.A. - TRANSPORTATION	9,036.00			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.41		2018-08	

Attachment: WARRANT REGISTER-DIVISION ORDER 10-2-18 (FIN: WARRANT REGISTER)

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 267 LAD 05-1 MISSION PARK	25.41			
2672 CMAQ FUNDS	816617 TRAF SIG/11TH AV & HOUSTN	9/14/18	129586	BUSH ENGINEERING, INC **BUSH ENGINEERING, INC**	259,737.26		#04 08/01-08/31/18	
	817628 BICYCLE FACILITY IMPR	9/18/18	129704	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	725.00	22505	REMVE TREE	
	816617 TRAF SIG/11TH AV & HOUSTN	9/18/18	129755	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	687.50	12452	PROF SVCS 8/22-9/2	
	816617 TRAF SIG/11TH AV & HOUSTN	9/18/18	129755	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	1,990.50	12451	PROF SVCS 8/6-9/2	
	819655 TRAF SIG H/A & IRWIN CONS	9/24/18	129823	PETERS ENGINEERING GROUP **PETERS ENGINEERING GROUP INC**	495.00	9053	PROF SVC	
				Division Total 2672 CMAQ FUNDS	263,635.26			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	9/18/18	129727	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	171.77		2018-08	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	171.77			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSIOI	9/24/18	129857	WEST VALLEY CONSTRUCTION CO, INC **WEST VALLEY CONSTRUCTION CO, INC**	245,799.20		#02 06/02-08/31/18	
				Division Total 2910 WATER CAPITAL	245,799.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	9/14/18	129583	ANTONIO G ASUNCION REV TRUST **ANTONIO G ASUNCION REV TRUST**	176.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/14/18	129584	ANTONIO G ASUNCION REV TRUST **ANTONIO G ASUNCION REV TRUST**	177.94	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129608	BUILDINGS UNLIMITED **BUILDINGS UNLIMITED**	100.00	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129612	CAL ELECTRO, INC. CAL ELECTRO, INC.	1,000.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129617	CANEPA, DENISE A CANEPA, DENISE A	15.74	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129630	CORRIGAN CONSTRUCTION CORRIGAN CONSTRUCTION	74.21	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129633	DAIE, ALEXANDER M DAIE, ALEXANDER M	46.88		REISSUE CK# 123594	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129673	JONES, TAJIA M JONES, TAJIA M	59.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129693	LOY, SUZZETTE G LOY, SUZZETTE G	33.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129695	MC QUAIDE, PATRICK B MC QUAIDE, PATRICK B	38.77	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129699	MORAN, CASSANDRA A MORAN, CASSANDRA A	146.64	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129709	PEREZ, FRANCISCO J PEREZ, FRANCISCO J	83.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129733	SWIFT, CYNTHIA C SWIFT, CYNTHIA C	28.58	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/18/18	129752	YAMAT JR, FREDERICO N YAMAT JR, FREDERICO N	215.51	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	9/24/18	129759	AMERICAN DREAM REALESTATE DBA AMERICAN DREAM PROP MGMT	159.26		REISSUE CK#129464	
				Division Total 390 WATER-OPERATIONS	2,354.77			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	9/14/18	129566	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	15.75		DED:326 AMFID ADJ	
	2072 AMERICAN FID ASSURANCE	9/14/18	129566	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.76		DED:393 AMFID DEF	

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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	2072 AMERICAN FID ASSURANCE	9/14/18	129566	AMERICAN FIDELITY ASSURANCE **AMERICAN FIDELITY ASSURANCE**	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	9/14/18	129567	AMERICAN FIDELITY ASSURANCE-FLEX **AMERICAN FIDELITY ASSURANCE-FLEX**	2,447.61		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P/	9/14/18	129568	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P/	9/14/18	129569	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	9/14/18	129570	G E M A 1121211070 **G E M A**	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	9/14/18	129571	H M E A 0000129193 **H M E A**	29.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	9/14/18	129572	H P O A 3242162141 **H P O A**	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	9/14/18	129573	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,214.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P/	9/14/18	129576	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	261.55		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	9/14/18	129578	PRE PAID LEGAL SERVICE, INC **LEGAL SHIELD**	184.94		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	9/14/18	129579	S E I U LOCAL 521 **S E I U LOCAL 521**	2,450.05		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	9/14/18	129582	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	1,079.37		DED:395 TRANSAM	
				Division Total 400 CITY PAYROLL REVOLVING	13,041.23			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	9/14/18	129574	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	9,775.71		2018-08 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	9/14/18	129574	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	23,665.43		2018-08 CRIM JSTC	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELE	9/14/18	129575	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	128,606.56		2018-08 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	9/14/18	129575	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	40,960.16		2018-08 PIONEER	
	3005-200 KC-EL RANCHO DEBT SERVIC	9/18/18	129682	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,317.26		DEBT SVC COLL 08/2018	
	3001-1 REC-AUDITORIUM DEP TRUST	9/18/18	129703	NEW TESTAMENT BAPTIST CHURCH NEW TESTAMENT BAPTIST CHURCH	250.00	2003316	BLD RFD/CIVIC 9824	
	3001-1 REC-AUDITORIUM DEP TRUST	9/24/18	129781	EDUCARE SERVICES INC EDUCARE SERVICES INC	250.00	2003288A	REISSUE CK#128395	
				Division Total 511 MISC CASH DEPOSITS TRUST	206,825.12			
					1,745,858.56			

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** A

SUBJECT:
Public Works: Purchase of two replacement refuse vehicles and associated equipment from Ruckstell California Sales Company, Inc., of Fresno in the amount of $577,964.90

RECOMMENDATION
That the City Council, by motion:
1) Approve the purchase of two replacement refuse vehicles and associated equipment from Ruckstell California Sales Company, Inc., in the amount of $577,964.90.
2) Approve a budget amendment and appropriate $405,367.00 from Fleet Replacement Reserves and $172,597.90 from Refuse Enterprise Fund Reserves, for a total appropriation amount of $577,964.90.
3) Declare two existing 2008 refuse rear load collection vehicles as surplus and authorize the sale of these units.

BACKGROUND:
The City's Fleet Replacement Reserve Budget allocates funds annually to replace equipment that has outlived its useful life. Staff has identified two refuse division rear load collection vehicles that have exceeded the City's established replacement lifecycle criteria of a minimum eight years of service and are showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicles have become unreliable for everyday use.

The proposed new vehicle purchases will consist of one rear load collection refuse truck and one front load collection vehicle. The front load vehicle will provide refuse service and serve as a back-up vehicle for our growing commercial recycling program.

The City received a quote through the National Joint Powers Alliance (NJPA), which allows participating municipal agencies to purchase equipment for a lower overall purchase price due to larger overall quantity and contract pricing (Contract code No. 112014-THC). The City of Hanford is a member of NJPA.

FISCAL IMPACT:
The replacement of the two refuse vehicles is not included in the current FY 18/19 Fleet Replacement Reserve Budget. The vehicles were originally scheduled to be replaced in the FY 19/20 budget year but have outlived their useful life and thus staff is recommending that the replacement vehicle purchases be accelerated. Refuse vehicles are considered specialty equipment and therefore can take up to10-12 months for delivery. A total of $405,367.00 has been collected through the City's fleet replacement reserve program. The total purchase price for two new trucks is $577,964.90, including tax and delvery charges. An additional appropriation of $172,597.90 from Refuse Enterprise Fund Reserves is needed to complete the purchase and to outfit the vehicles. There are sufficient Refuse Enterprise Fund Reserves to fund the additional appropriation request without impacting refuse operations or budgeted purchases in FY 18/19.

ATTACHMENTS:
Ruckstell Quotes
J's Communications, Inc. Quote
Zonar Systems Quote
Refuse Fund Reserves

RUCKSTELL
CALIFORNIA SALES CO., INC.
P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
9/13/2018	03285

Name / Address
City of Hanford Pubilc Works 900 S. 10th Ave. Hanford, CA 93230

Rep	Requested by:	FOB	P.O. No.
EI	TOM BETTENC...	FRESNO	

Item	Description	Qty	Cost	Total
	CAB MOUNTED STROBE LIGHTS, 2 FRONT FACING, 2 SIDE FACING THIS IS YOUR SOURCEWELL APPROVED COSTING BY HEIL ENVIRONMENTAL SOURCEWELL MEMBER CODE 112014-THC PLEASE NOTE THIS PRICE INCLUDES ALL DMV FEE's AND CHASSIS PRICING			

Thank you for your business.

Subtotal	$296,005.73
Sales Tax (7.25%)	$21,460.42
Total	$317,466.15

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

Signature ____________________

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com

Attachment: Ruckstell Quotes (PW: Purchase of Two Replacement Refuse Vehicles)

RUCKSTELL
CALIFORNIA SALES CO., INC.
P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
9/13/2018	03285

Name / Address

City of Hanford
Pubilc Works
900 S. 10th Ave.
Hanford, CA 93230

Rep	Requested by:	FOB	P.O. No.
EI	TOM BETTENC...	FRESNO	

Item	Description	Qty	Cost	Total
Equipment	23 YARD HEIL HALF / PACK FRONT LOADER MOUNTED ON 2019 520 PETERBILT W / THE FOLLOWING OPTIONS FULL FACTORY MOUNT FRONT MOUNT VANE PUMP OUTSIDE AIR LEVER CONTROL KIT (ARMS,FORKS, AND PACKER) W / THROTTLE ADVANCE MULTI-FUNCTION (SMART) LIGHTS BODY SIDE BACKING ASSIST LIGHTS - LED HEIL OPTIMUM PAYLOAD SYSTEM (HOPS) USING AIR - WEIGH AXLE SCALES CURB SIDE MOUNTED ROOF ACCESS LADDER HOPPER FLOOR LINER (3/16" AR400) AR500 SEVERE DUTY WEAR BAR KIT BODY ROOF RETAINER TEETH - 2 ROWS AT FRONT OF BODY - MINIMIZE CARD BOARD SPRING BACK SECOND 20 LB. FIRE EXTINGUISHER TOOLBOX BUMPER MOUNTED - STEEL CAB PROTECTOR EXTENSION RAISE - MANUAL JACK PERMA COAT ON CAB PROTECTOR SPILL KIT CALIFORNIA BACK UP ALARM PRO-VISION 3 CAMERA SYSTEM W 7" QUAD MONITOR, 1 HOPPER CAM, 1 REAR VIEW CAM, 1 WEDGE MOUNTED ON CURBSIDE OF CAB TO ELIMINATE BLIND SPOT	1	296,005.73	296,005.73T

Thank you for your business.

Subtotal	
Sales Tax (7.25%)	
Total	

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com

Attachment: Ruckstell Quotes (PW: Purchase of Two Replacement Refuse Vehicles)

RUCKSTELL
CALIFORNIA SALES CO., INC.
P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
9/13/2018	03286

Name / Address

City of Hanford
Pubilc Works
900 S. 10th Ave.
Hanford, CA 93230

Rep	Requested by:	FOB	P.O. No.
EI	TOM BETTENC...	FRESNO	

Item	Description	Qty	Cost	Total
	BROOM AND SHOVEL HOLDER's (CITY TO PROVIDE BROOM AND SHOVEL)			
Freight	OUT BOUND FREIGHT	1	7,000.00	7,000.00
	THIS IS YOUR SOURCEWELL APPROVED COSTING BY HEIL ENVIRONMENTAL SOURCEWELL MEMBER CODE 112014-THC			
	PLEASE NOTE THIS PRICE INCLUDES ALL DMV FEE's AND CHASSIS PRICING			

Thank you for your business.

Subtotal	$239,517.29
Sales Tax (7.25%)	$16,857.50
Total	$256,374.79

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com

RUCKSTELL
CALIFORNIA SALES CO., INC.
P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
9/13/2018	03286

Name / Address

City of Hanford
Pubilc Works
900 S. 10th Ave.
Hanford, CA 93230

Rep	Requested by:	FOB	P.O. No.
EI	TOM BETTENC...	FRESNO	

Item	Description	Qty	Cost	Total
Equipment	20 YARD HEIL 5000 REAR LOADER MOUNTED ON 2019 520 PETERBILT CHASSIS W/ THE FOLLOWING OPTIONS FULL FACTORY MOUNT FRONT MOUNT VANE PUMP DUAL HOPPER WORK LIGHTS (SWITCH ON TAILGATE) MULTI-FUNCTION (SMART) LED STROBE / TURN LAMPS / LED LIGHT PACKAGE AMBER STROBE LIGHT UPPER LH CORNER OF TAILGATE (IN CAB SWITCH) ADJUSTABLE ROLL BAR KIT W / CONTROL KIT LIP AND LATCH KIT W / 20 DEGREE, 7" SILL EXTENSION DP 5000 H. D. CONTRACTORS PACKAGE (INCLUDES 1/4" HOPPER FLOOR, 3/16" HOPPER FRONT FACE LINER AND TAILGATE SPILL TROUGHS) SIDE DOOR INTERLOCK KIT (SHUTS DOWN PUMP WHEN OPEN) IN-BODY OIL TANK DUAL 20 LB. FIRE EXTINGUISHER W / BRACKET MUD FLAPS MOUNTED ON TAILGATE MUD GUARDS MOUNTED AHEAD OF REAR TIRES (STEEL) SINGLE BACKUP CAMERA SYSTEM 1307-B 5 GALLON SPILL KIT W / 730 MOUNTING KIT CAB MOUNTED STROBE LIGHTS	1	232,517.29	232,517.29T

Thank you for your business.

Subtotal	
Sales Tax (7.25%)	
Total	

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com

Attachment: Ruckstell Quotes (PW: Purchase of Two Replacement Refuse Vehicles)

J's Communications, Inc.
3733 S Bagley Ave, Suite C
Fresno, California 93725
559.435.6619 Tel
559.435.6679 Fax

City of Hanford
Public Works Department
Attn: Tommy Bettencourt
900 S. 10th Avenue
Hanford, CA 93230
559.585.2554

Equipment Proposal : Motorola Mobile Radios

Qty.	Equipment Description	Unit Price	Extended
2	Motorola XPR5550E Mobile Radio UHF / 25 watts / Color Display includes: palm microphone; power cable; mounting bracket; and **five-year warranty**	$ 955.30	$ 1910.60
2	Motorola UHF ¼-Wave Antenna	21.52	43.04
2	Radio Frequency Programming	0.00	0.00
1	Shipping from Motorola/Delivery to Your Location	40.00	40.00
		Equipment Total	$ 1993.64
		Sales Tax 7.25%	144.54
		Installation	350.00
		Order Total	**$ 2488.18**

Order Notes

1. Delivery will be approximately two to three weeks after receipt of purchase order.
2. Payment terms are payment in full with paper check or EFT due net-30 days from delivery.

Proposal Prepared By: Gene Orta

Date: 09/17/2018

Attachment: J's Communications, Inc. Quote (PW: Purchase of Two Replacement Vehicles)

ZONAR SYSTEMS

Sales Quote Only. This is Not an Invoice.

QUOTATION

Quote Number: Q166960 - 1

Quote Date: 09/14/18

Page: 1

18200 Cascade Ave S
Seattle, WA 98188
www.zonarsystems.com
Voice: 206.878.2459
Fax: 206.878.3082

Quoted To:	Quoted Ship To:
City of Hanford Attn: Tom Bettencourt 900 S 10th Ave Hanford, CA 93230-5234 USA	City of Hanford Attn: Tom Bettencourt 900 S 10th Ave Hanford, CA 93230-5234 USA

Customer ID	Good Thru	Payment Terms	SalesPerson
HAN2235	10/14/18	Net 30 Days	Eric A Trench

Order Qty	Item	Description	Unit Price	Total
2	V4001-H	V4 GPS Kit	240.00	480.00
2	EVIR001-H	EVIR CSA Inspection Kit	199.95	399.90
2	80082	Y Splitter		
2	80083	2Pin Terminating Resistor		
2	81517	2 PIN DEUTSCH 500K		
2	81524	J1939-14 Backbone Ext Cbl 500k		
2	TRK003	Annual Turbo Service	312.00	624.00
2	ACT001-S	GSM Activation	25.00	50.00
1	S&H	Shipping and Handling	16.87	16.87
		One Year Contract Required Early Termination Fees Will Apply		

Subtotal:		1,570.77
Total Sales Tax:		65.01
Invoice Discount:		0.00
Total:	USD	1,635.78

No Hardware or Services identified in this quotation will be provided by Zonar until the parties have executed a Service Agreement, a copy of which will be provided upon request and before acceptance of a customer purchase order. The Service Agreement has been omitted from this Quote for simplicity's sake. The rates and quantities on this quote are based on initial discussions about your fleet, and may change slightly if a detailed asset list provided by your fleet indicates that additional Hardware or Services are required based on your unique asset list.

Attachment: Zonar Systems Quote (PW: Purchase of Two Replacement Refuse Vehicles)

CITY OF HANFORD
CASH REPORT PERIOD 03 FY19

REPORT ID: CASH03

SELECTION CRITERIA:

DESCRIPTION FUND			
LAD 94-3 T696 Q/CASH IN BANK	251	1001	6,351.15
LAD 97-1 T711 R/CASH IN BANK	252	1001	-491.11
LAD 97-2 T742 S/CASH IN BANK	253	1001	-65.34
LAD 97-3 T743 C/CASH IN BANK	254	1001	7,279.31
LAD 98-1 T747 C/CASH IN BANK	255	1001	3,281.80
LAD 98-2 T759 M/CASH IN BANK	256	1001	-1,732.48
LAD 01-1 T680 P/CASH IN BANK	257	1001	12,221.05
LAD 01-2 T770 C/CASH IN BANK	258	1001	810.30
LAD 01-3 T771 P/CASH IN BANK	259	1001	14,663.35
LAD 01-4 T769 S/CASH IN BANK	260	1001	27,665.35
LAD 02-1 T776 A/CASH IN BANK	261	1001	2,373.67
LAD 03-1 T789 L/CASH IN BANK	262	1001	26,839.35
LAD 04-1 T810 S/CASH IN BANK	263	1001	47,343.12
LAD 04-2 T799 C/CASH IN BANK	264	1001	44,104.76
LAD 04-3 T795 C/CASH IN BANK	265	1001	458.99
LAD 04-4 T802-3/CASH IN BANK	266	1001	18,738.97
LAD 05-1 MISSIO/CASH IN BANK	267	1001	11,298.81
LAD 05-2 T835 C/CASH IN BANK	268	1001	21,619.39
LAD 06-1 T794 Q/CASH IN BANK	269	1001	1,184.79
LAD 09-1 T877 V/CASH IN BANK	270	1001	7,986.91
LAD 09-2 T843 L/CASH IN BANK	271	1001	21,175.24
LAD 07-2 T811 S/CASH IN BANK	272	1001	46,644.14
LAD 14-01 T843 /CASH IN BANK	273	1001	25,636.90
LAD 15-01 T887 /CASH IN BANK	274	1001	40,614.48
LAD 15-02 T823 /CASH IN BANK	275	1001	4,741.04
AIRPORT /CASH IN BANK	300	1001	-86,927.33
REFUSE /CASH IN BANK	306	1001	1,036,302.98
REFUSE CAPITAL /CASH IN BANK	307	1001	-22,500.00
CITY HFD PUBLIC/CASH IN BANK	310	1001	-183,231.01
INTERMODAL /CASH IN BANK	320	1001	4,316.44
COURTHOUSE SQUA/CASH IN BANK	330	1001	-76,901.01
STORM DRAINAGE /CASH IN BANK	358	1001	5,413,663.43
WASTEWATER OPER/CASH IN BANK	361	1001	2,300,589.26
2003 WWTP EXPAN/CASH IN BANK	362	1001	1,608,056.87
WASTEWATER CAPI/CASH IN BANK	363	1001	2,175,461.89
BOFA LEASE PURC/CASH IN BANK	375	1001	-233,806.27
WATER-OPERATION/CASH IN BANK	390	1001	3,445,541.46
WATER CAPITAL /CASH IN BANK	391	1001	2,377,340.05
GVT CAP WTR LEA/CASH IN BANK	394-004	1001	-148,253.12
2013 WATER REF /CASH IN BANK	394-005	1001	-1,695.00
BOFA SOLAR LEAS/CASH IN BANK	394-006	1001	0.01
PROP 84-GRANT /CASH IN BANK	395	1001	-33,769.68
METER/AMR DEVIC/CASH IN BANK	396	1001	1,065,337.68
CITY PAYROLL RE/CASH IN BANK	400	1001	1,128,548.16
LIABILITY INSUR/CASH IN BANK	409	1001	1,367,965.13
WORKERS' COMPEN/CASH IN BANK	410	1001	1,982,232.55
COMPUTER REPL R/CASH IN BANK	414	1001	962,446.80
COMPUTER MAINTE/CASH IN BANK	415	1001	-5,329.10
BUILDING MAINTE/CASH IN BANK	416	1001	419,759.80
BLDG (CITY)-EQ /CASH IN BANK	417	1001	778,597.94
BLDG (OTHER)-EQ/CASH IN BANK	418	1001	150,755.33
FLEET MAINTENAN/CASH IN BANK	447	1001	241,133.70
FLEET REPLACEME/CASH IN BANK	448	1001	10,294,628.75
FIRE CAP/EQUIP /CASH IN BANK	450	1001	62,218.95
AQUATICS CAP/EQ/CASH IN BANK	452	1001	244,833.28
RDA SUCCR AGENC/CASH IN BANK	506	1001	244,915.11

REFUSE FUND RESERVES

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	**AGENDA SECTION:** B

SUBJECT:
Utilities and Engineering: Authorize the purchase of street right-of-way located on 13th Ave. south of Grangeville Blvd. on the west side of the street from Thomas S. Enloe, Jr. and Kathryn L. Enloe, as shown on the attached map, in the amount of $54,000.00 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Thomas S. Enloe, Jr. and Kathryn L. Enloe and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-050-050)

RECOMMENDATION:
That the City Council, by motion:

1. Authorize the purchase of street right-of-way located on 13th Ave. south of Grangeville Blvd. on the west side of the street from Thomas S. Enloe, Jr. and Kathryn L. Enloe, as shown on the attached map, in the amount of $54,000.00 plus escrow fees.
2. Accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Thomas S. Enloe, Jr. and Kathryn L. Enloe and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office.
3. Accept the attached Right of Way Agreement and authorize City staff to execute said agreement.

BACKGROUND:
City staff is preparing construction plans and coordinating the acquisition of street right of way necessary for the installation of a traffic signal and road widening improvements located at the intersection of 13th Avenue and Grangeville Boulevard. The right of way is necessary for development of street intersection improvements, including curb ramps, utility relocations, and the installation of a traffic signal system at the intersection.

CEQA and NEPA environmental documents have been completed. Construction for the traffic signal installation project is anticipated to begin in the summer of 2019.

FISCAL IMPACT:
The FY 17-18 Transportation Capital Improvement Program Budget provided $50,000 for land acquisition for this project. The Kings County 2017 Federal Transportation Improvement Program has $248,000 allocated for the Right of Way Phase of this project, which is enough to fully fund this phase of the project. A copy of the FY 17/18 budget page is attached for Council review.

ATTACHMENTS:
Property Agreement - Enloe
Grant Deed - Enloe
TCE Deed - Enloe
2017_FTIP (062) Amendment
Budget FY17 & FY18

PARCEL NO.: 009-050-050
PROJECT: City of Hanford – 13th and Grangeville
OWNER: Enloe Trust

RIGHT OF WAY AGREEMENT

THIS AGREEMENT is made and entered into by and between

Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000

(hereinafter called "Grantor"), and

The City of Hanford, a Municipal Corporation,

(hereinafter called "City").

Instruments in the form of a Grant Deed and a Temporary Construction Easement Deed ("Deeds") covering the property particularly described therein ("Property"), have been executed concurrently with this Agreement and delivered to City representatives.

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said document and shall relieve the City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT - Pay to the order of the Grantor the sum of $54,000 as consideration in full for the Property, for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to the Property has vested in City free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements and public right of way.

B. RECORDATION OF INSTRUMENT - Accept the Deeds and cause the same to be recorded in the office of the Kings County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS - Pay any escrow, title insurance, and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES - Have the authority to deduct and pay from the amount shown in Clause 2.A. above any amount necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which the Deeds record, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien as of the date of recordation of the Deeds.

E. CONSTRUCTION AND RESTORATION - Shall, upon completion of construction, generally restore Grantor's remaining real property to a comparable or better condition than that which existed prior to City's project construction, to the extent reasonably practical. At no expense to the Grantor and at the time of construction, City will reconnect Grantor's existing driveway(s) to the adjacent public road at their present location and will relocate any impacted fences to the new right of way line. Upon completion of construction of said driveway(s), it/they will be considered as an encroachment under permit onto the adjacent public road, and is/are to be maintained, repaired and operated as such by Grantor in accordance with and subject to the laws, rules, and regulations of the public entity controlling said road.

Permission is hereby granted to City or its authorized agent to enter on Grantor's land to conform and reconnect Grantor's driveway(s) and relocate any fences as described herein. Grantor understands and agrees that after completion of the work described, said driveway(s) and fences will be considered as Grantor's sole property and Grantor will be responsible for their future maintenance and repair.

F. INDEMNIFICATION - Indemnify and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability proximately caused by City or its officers, employees, or agents specifically arising from City construction and restoration work on the Property.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST - Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on the note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage(s) or deed(s) of trust, shall upon demand(s) be made payable to the mortgagee(s) or beneficiary(s) entitled thereunder. Grantor shall cooperate with the Escrow Officer in obtaining lien clearance documents from any and all creditors holding liens against the Property.

B. LEASE INDEMNIFICATION - Warrants there are no oral or written leases on all or any portion of the Property, or if there are such leases, Grantor agrees to hold the City harmless and reimburse City for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Grantor.

C. PERMISSION TO ENTER - Hereby grants to the City, its agents and contractors, permission to enter the Property prior to the close of escrow for the purposes of preparation for the construction of the City's facilities, subject to all applicable terms and conditions contained in this Agreement and the associated Deed.

D. TITLE INDEMNITY AND WARRANTY - In consideration of the City waiving the requirements to clear any defects and imperfections in all matters of record title, the Grantor indemnifies and holds the City harmless from any and all claims that other parties may make or assert on the title to the Property. Grantor's obligation to indemnify the City shall not exceed the amount paid to the Grantor under this Agreement. Grantor hereby represents and warrants that he/she/they are the sole vested owners of the Property, holding all ownership and possessory rights, and are the authorized signatories to grant the rights referenced in this Agreement without conflict or claims from other parties.

E. HAZARDOUS SUBSTANCES - Represents and warrants, to the best of Grantor's knowledge, and after reasonable inquiry, the following:

During Grantor's ownership of the Property, Grantor knows of no disposal, releases, or threatened releases of hazardous substances on, from, or under the Property or Grantor's remaining adjacent property. Grantor further represents and warrants that Grantor has no knowledge of disposal, release, or threatened release of hazardous substances on, from, or under the Property, or Grantor's remaining adjacent property, which may have occurred prior to Grantor's ownership.

There is no pending claim, lawsuit, agency proceeding, or any administrative challenge concerning the presence or use of hazardous substances on or within the Property or Grantor's remaining adjacent property.

Grantor has not used the Property, or Grantor's remaining adjacent property, for any industrial operations that use hazardous substances. Grantor is not aware of any prior use of such property. Grantor has not installed any underground storage tanks, above ground storage tanks, barrels, sumps, impoundments or other containers used to contain hazardous substances on any part of the Property or Grantor's remaining adjacent property. Grantors are not aware of any such prior installations. The purchase price of the Property being acquired reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which require mitigation under Federal or State law, City may elect to recover its cleanup costs from those who caused or contributed to the contamination.

F. TAX REPORTING AND WITHHOLDING - The Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA"), as amended by the Tax Reform Act of 1984, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Grantor) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident corporation or partnership. In accordance with the provisions of Section 1445 of the Internal Revenue Code of 1954, as amended, and any regulations promulgated thereunder, Grantor shall execute an affidavit under penalty of perjury setting forth Grantor's name, address, federal tax identification number, and certifying whether Grantor is a "foreign person" in accordance with the provisions of the Internal Revenue Code. Further, tax withholding may be required in accordance with the California Revenue and Taxation Code Section 18662. It is specifically understood and agreed by Grantor that closing of this escrow is subject to, and contingent upon, deposit into escrow of a FIRPTA Affidavit of Non-Foreign Status and a California Form 593-C, Real Estate Withholding Certificate and associated required paperwork, completed and signed by Grantor, and Escrow Agent is hereby authorized and instructed to withhold from Grantor's proceeds amounts so required by these laws and to forward any amounts withheld to the appropriate taxing authority.

4. The Parties agree:

A. ESCROW - At City's option, to open an escrow in accordance with this Agreement at an escrow company of City's choice. Opening an escrow shall be at City's sole discretion and City may decide to process this transaction without the use of an escrow agent. However, if an escrow agent is utilized, this Agreement constitutes the joint escrow instructions of City and Grantor, and the escrow agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

If an escrow is utilized, as soon as possible after opening of escrow, City will deposit the executed Deeds by Grantor, with Certificate of Acceptance attached, with the escrow agent on Grantor's behalf. City agrees to deposit the purchase price upon demand of escrow agent. City and Grantor agree to deposit with escrow agent all additional instruments as may be necessary to complete this transaction. All funds received in this escrow shall be deposited with other escrow funds in a general escrow fund account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check or wire transfer from such account.

Any taxes which have been paid by Grantor, prior to opening of this escrow, shall not be pro-rated between City and Grantor, but Grantor shall have the sole right after close of escrow, to apply to the County Tax Collector of said County for any refund of such taxes which may be due Grantor for the period after City's acquisition.

i) ESCROW AGENT DIRECTIVES - Escrow Agent is authorized to, and shall:

a) Pay and charge Grantor for any unpaid delinquent taxes and/or any penalties and interest thereon, and for any delinquent assessments or bonds against that portion of Grantor's property subject to this transaction as required to convey clear title.

b) Pay and charge City for any escrow fees, charges and costs payable under Paragraph 2.C. of this Agreement;

c) Disburse funds and deliver Deeds when conditions of this escrow have been fulfilled by City and Grantor.

d) Following recording of Deeds from Grantor, if requested by City, provide City with a CLTA Standard Coverage Policy of Title Insurance in the amount of

$54,000 issued by Title Company of City's choice showing that title to the Property is vested in City, subject only to the following exceptions, and the printed exceptions and stipulations in said policy:

1) Real Property Taxes for the fiscal year in which escrow closes;

2) Public utility easements and public rights of way;

3) Items No. 1, 3 (taxes paid current), 4-9 of the preliminary title report issued by Chicago Title Company, dated May 25, 2018, referenced as Order No. FWVI-4101600923;

4) Other items that may be approved in writing by City in advance of the close of escrow.

ii) CLOSE OF ESCROW - The term "close of escrow", if and where written in these instructions, shall mean the date necessary instruments of conveyance are recorded in the office of the County Recorder. Recordation of instruments delivered through this escrow is hereby authorized.

B. MISCELLANEOUS REALTY ITEMS ACQUIRED - Payment in Clause 2.A. includes, but is not limited to, payment for 700 sq. ft. of asphalt drive, four trees, lawn and irrigation facilities, which are considered to be part of the realty and are being acquired by City in this transaction.

C. JUDGMENT IN LIEU OF DEED - In the event Grantor does not deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain to pursue the acquisition of the Property, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said property rights.

D. ARTICLE HEADINGS - Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

E. COMPLETE UNDERSTANDING - This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

F. CITY COUNCIL APPROVAL - This Agreement is subject to and conditioned upon approval by the Hanford City Council. This Agreement is not binding upon the City until executed by the appropriate City official(s) acting in their authorized capacity.

G. COUNTERPARTS - This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

H. ELECTRONIC AND FACSIMILE SIGNATURES - In the event that the parties hereto utilize electronic or facsimile documents which include signatures, such documents shall be accepted as if they bore original signatures provided that documents bearing ORIGINAL SIGNATURES are provided following transmittal of the electronic or facsimile signature. Documents for recordation by the Clerk Recorder must contain original signatures.

I. NO THIRD-PARTY BENEFICIARIES INTENDED - Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

J. BINDING EFFECT - This Agreement shall inure to the benefit of and constitute a binding obligation upon the successors and assigns of the parties hereto.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

GRANTOR:
Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000

By: Thomas S Enloe Trustee Date: 9-12-18
Thomas S. Enloe, Jr., Trustee

By: Kathryn L. Enloe Date: 9-12-18
Kathryn L. Enloe, Trustee

GRANTOR'S MAILING ADDRESS:
Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees
9231 13th Avenue
Hanford, CA 93230

CITY OF HANFORD

By: ______________________ Date: ______________________
Name:
Title:

MAILING ADDRESS OF CITY:
The City of Hanford
Public Works Department
900 S. 10th Avenue
Hanford, CA 93230

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:

City of Hanford
Attn: City Clerk
900 S. 10th Avenue
Hanford, CA 93230

No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

GRANT DEED
(To The City of Hanford)

APN: 009-050-050

For a valuable consideration, receipt of which is hereby acknowledged,

Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000, (hereinafter referred to as "Grantor")

hereby grants to the CITY OF HANFORD, a Municipal Corporation ("Grantee"), the following described interests in real property located in the County of Kings, State of California:

In Fee:

All that certain property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein;

Executed this 12 day of September 2018.

GRANTOR:
Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000

By: Trustee
Thomas S. Enloe, Trustee

By: JR
Kathryn L. Enloe, Trustee

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-12-2018 before me, Giovanni Morales, Notary Public, personally appeared Thomas S. Enloe Jr, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NRO1

Signature Giovanni Morales (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-12-2018 before me, Giovanni Morales, Notary Public, personally appeared Kathryn L. Enloe, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NRO1

Signature Giovanni Morales (Seal)

CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated ____________________________, from Judith Elaine Beeler, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ___ day of __________, 2018

By______________________________________
Name:
Title:

ATTEST:

By ___________________________________

________________________, City Clerk

EXHIBIT 'A'

ADDITIONAL RIGHT OF WAY
APN 009-050-050 (portion)
Lane Engineers, Inc. Job No. 10059
February 27, 2018

The east 35.00 feet of the west 60.00 feet of the south 10.00 acres of the NW1/4 of the NW1/4 of Section 27, Township 18 South, Range 21 East, M.D.B. & M., in the City of Hanford, County of Kings, State of California.

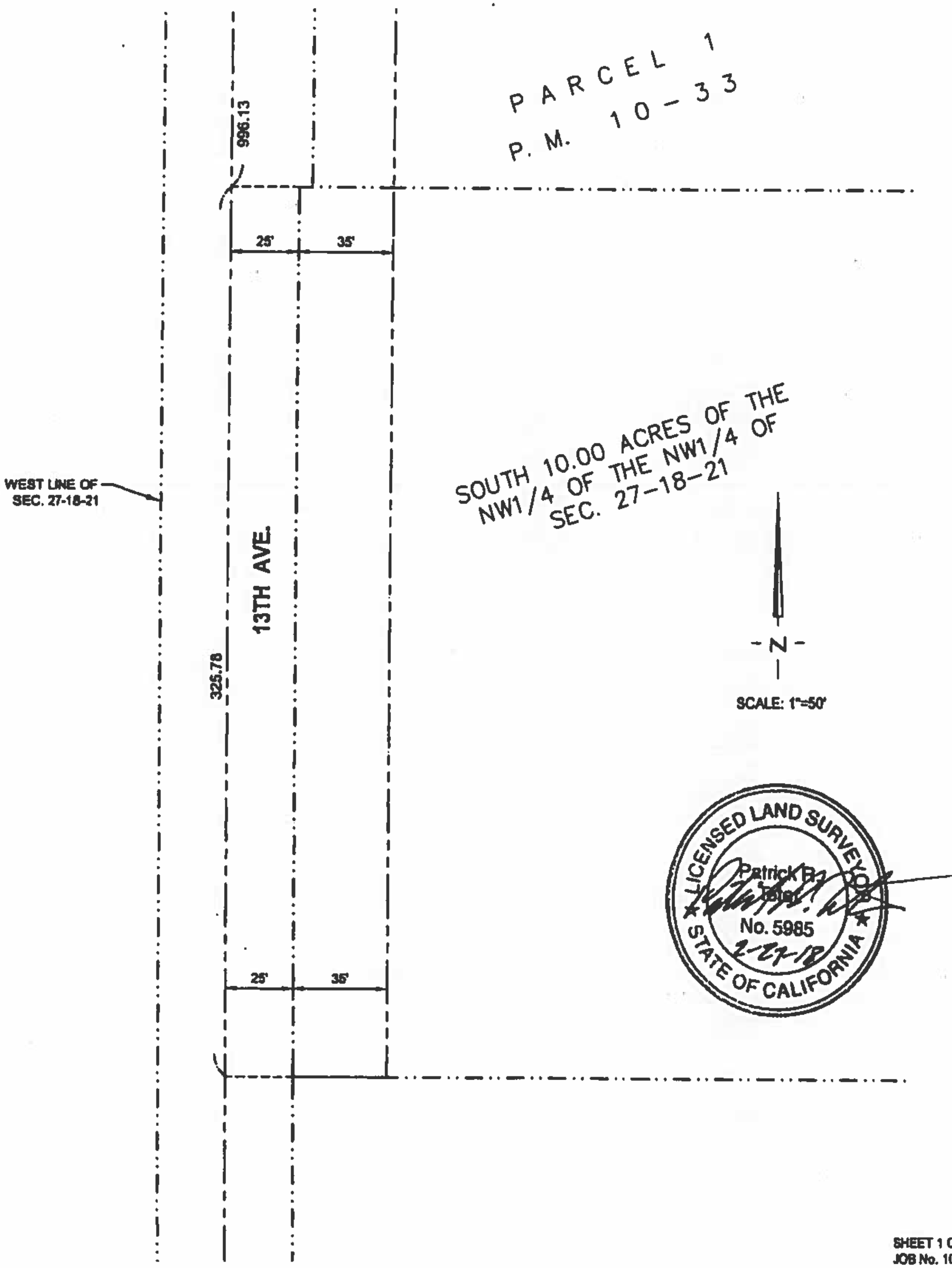
CONTAINING 11,402 SQUARE FEET, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.

LICENSED LAND SURVEYOR
Patrick R. Teter
No. 5985
2-27-18
STATE OF CALIFORNIA

EXHIBIT 'B'

APN: 009-050-050



SHEET 1 OF 1
JOB No. 10059

J:\Jobs\2010\10059\Dwg\LEGAL EXHIBITS.dwg, 2/27/2018 3:29:23 PM

Attachment: Grant Deed - Enloe (UE: RW Acquisition on 13th Ave. south of Grangeville Blvd. (APN 009-050-050))

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
The City of Hanford
Attn: City Clerk
900 S. 10th Avenue
Hanford, CA 93230

No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

TEMPORARY CONSTRUCTION EASEMENT DEED

(To the City of Hanford)

APN: 009-050-050

For a valuable consideration, receipt of which is hereby acknowledged,

Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000 (hereinafter referred to as "Grantor"),

hereby grants to the

City of Hanford, a Municipal Corporation ("City"),

A temporary easement for the purposes of facilitating construction of adjacent public street improvements and related purposes, in, on, over, under, through, along, and across that certain parcel of land located in the City of Hanford, County of Kings, State of California described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein.

This Temporary Construction Easement shall commence on January 1, 2019, and shall automatically terminate upon completion of City's construction or one (1) year after the commencement, whichever occurs first. Upon termination, the Temporary Construction Easement area will be generally restored by City to a comparable or better condition as that which existed prior to City's access and use.

Executed this 12 day of September, 2018.

GRANTOR:
Thomas S. Enloe, Jr. and Kathryn L. Enloe, Trustees of the 2000 Thomas S. Enloe, Jr. and Kathryn L. Enloe Revocable Trust u/d/t March 31, 2000

By: [signature], Trustee
Thomas S. Enloe, Trustee
JR

Attachment: TCE Deed - Enloe (UE: RW Acquisition on 13th Ave. south of Grangeville Blvd. (APN 009-050-050))

By: Kathryn L. Enloe
Kathryn L. Enloe, Trustee

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-12-2018 before me, Giovanni Morales, Notary Public, personally appeared Thomas S. Enloe Jr, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Giovanni Morales (Seal)

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NR01

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Kings

On 9-12-2018 before me, Giovanni Morales, Notary Public, personally appeared Kathryn L. Enloe, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Giovanni Morales (Seal)

GIOVANNI MORALES
COMM. #2089635
Notary Public - California
Tulare County
My Comm. Expires Nov. 10, 2018
NR01

CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated ______________________________, from Judith Elaine Beeler, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ___ day of __________, 20____

By____
Name:
Title:

ATTEST:

By _____________________________________

_________________________, City Clerk

EXHIBIT 'A'

TEMPORARY CONSTRUCTION EASEMENT
APN 009-050-050 (portion)
Lane Engineers, Inc. Job No. 10059
March 1, 2018

Being that portion of the south 10.00 acres of the NW1/4 of the NW1/4 of Section 27, Township 18 South, Range 21 East, M.D.B. & M., per PM 10-33, K.C.R. in the City of Hanford, County of Kings, State of California, more particularly described as the following three parcels:

The east 5.00 feet of the west 65.00 feet;
The east 11.50 feet of the west 76.50 feet of the north 17.00 feet of the south 23.00 feet;
The east 5.00 feet of the west 70.00 feet of the north 15.00 feet of the south 156.00 feet.

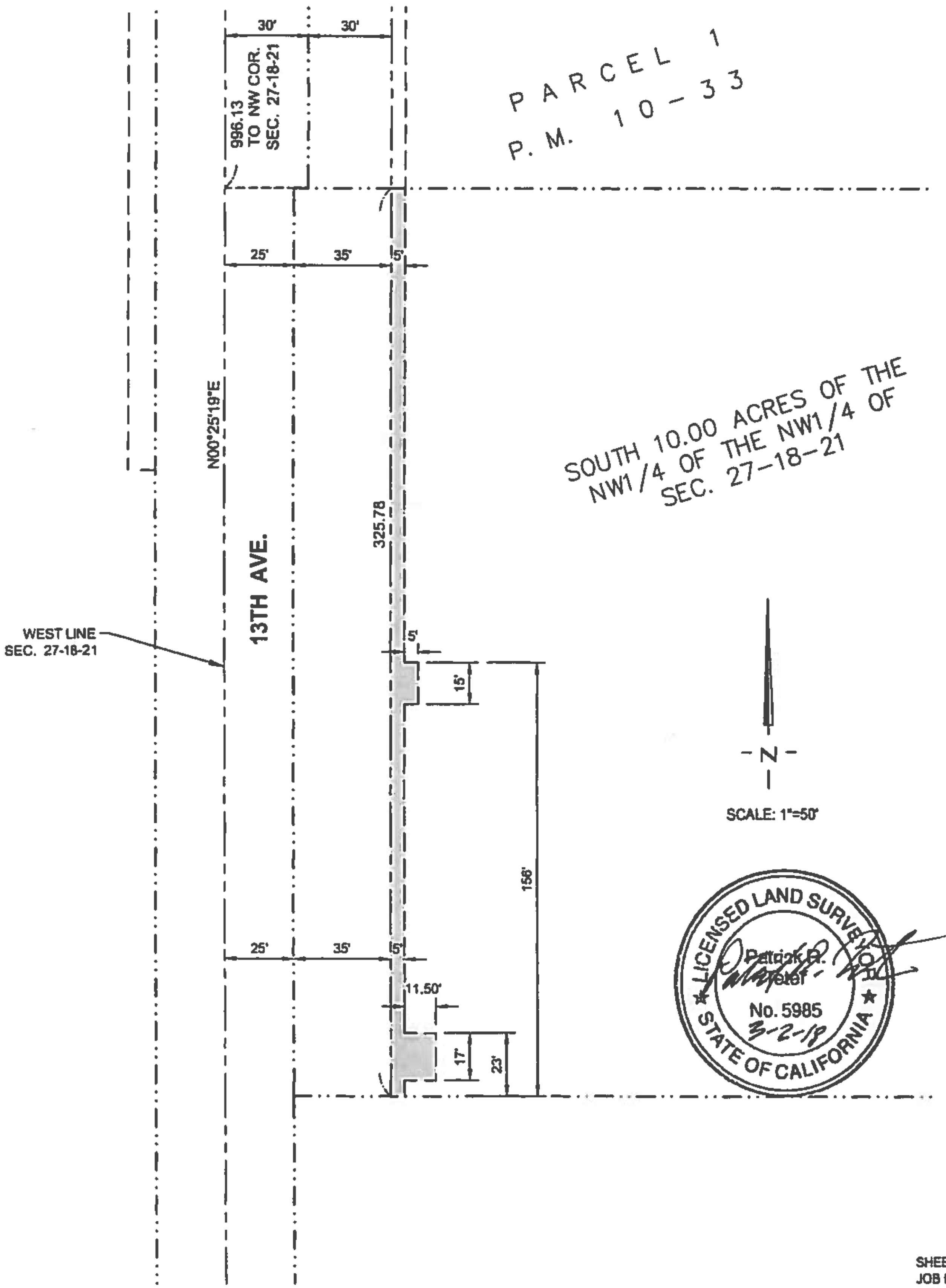
CONTAINING 1,900 SQUARE FEET, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.

LICENSED LAND SURVEYOR
Patrick R. Teter
No. 5985
3-2-18
STATE OF CALIFORNIA

EXHIBIT 'B'

APN: 009-050-050



SHEET 1 OF 2
JOB No. 10059

J:\Jobs\2010\10059\Dwg\LEGAL EXHIBITS.dwg, 3/2/2018 10:50:49 AM

Attachment: TCE Deed - Enloe (UE: RW Acquisition on 13th Ave. south of Grangeville Blvd. (APN 009-050-050))

Kings County - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System

DIST: 06	PPNO:	EA:	CTIPS ID: 216-0000-0114	TITLE (DESCRIPTION): Grangeville and 13th Ave. Signal (In Hanford At Grangeville Blvd. and 13th Ave. Install Traffic Signal)	MPO Aprv:
CT PROJECT ID:			MPO ID.: CML-5091L		State Aprv:
					Federal Aprv:
COUNTY: Kings County	ROUTE:		PM:		EPA TABLE II or III EXEMPT CATEGORY Intersection signalization projects.

IMPLEMENTING AGENCY: Hanford, City of
PROJECT MANAGER: LOU CAMARA PHONE: EMAIL:

PROJECT VERSION HISTORY (Printed Version is Shaded) *(Dollars in whole)*

Version	Status	Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE
10	Active	11/16/2017	YLUO	Amendment - Cost/Scope/Sch. Change	6	878,000	280,000	75,000
9	Official	04/07/2017	YLUO	Amendment - Cost/Scope/Sch. Change	2	945,000	280,000	75,000
8	Official	09/28/2016	TKING	Adoption - Carry Over		500,000	242,000	75,000
7	Official	07/30/2014	BABANATH	Adoption - Carry Over		75,000	50,000	75,000
6	Official	04/14/2014	BABANATH	Amendment - Cost/Scope/Sch. Change	8	500,000	50,000	75,000
5	Official	02/03/2013	BABANATH	Amendment - Cost/Scope/Sch. Change	2	500,000	50,000	75,000
4	Official	09/28/2012	MPOBAGDE	Adoption - Carry Over		497,000		30,000
3	Official	07/18/2011	BABANATH	Amendment - Cost/Scope/Sch. Change	6	497,000		
2	Official	07/28/2010	BABANATH	Adoption - Carry Over		497,000		

* CMAQ -
* Fund Source 1 of 2
* Fund Type: Congestion Mitigation
* Funding Agency: Hanford, City of

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAl
PE									
RW		248,000							248,00
CON			777,000						777,00
Total:		248,000	777,000						1,025,00

* Local Funds -
* Fund Source 2 of 2
* Fund Type: City Funds
* Funding Agency: Hanford, City of

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAl
PE	75,000								75,00
RW		32,000							32,00
CON			101,000						101,00
Total:	75,000	32,000	101,000						208,00

Project Total:

	PRIOR	16/17	17/18	18/19	19/20	20/21	21/22	BEYOND	TOTAL
PE	75,000								75,000
RW		280,000							280,000
CON			878,000						878,000
Total:	75,000	280,000	878,000						1,233,000

Comments:
******** Version 10 - 11/15/2017 ********
******** Version 9 - 03/16/2017 ********
******** Version 1 - 07/18/16 ********
Project data transfered from 2014 FTIP.
******** DFTIP Version 1 - 04/29/2014 ********
******** Version 6 - 01/27/2014 ********
******** Version 5 - 12/27/2012 ********
******** DFTIP Version 1 - 03/30/2012 ********
RTP page: 4-64
******** Version 3 - 07/15/2011 ********
******** Version 2 - 03/26/2010 ********
******** Version 1 - 05/12/2008 ********

AMENDED

Attachment: 2017_FTIP (062) Amendment (UE: RW Acquisition on 13th Ave. south of Grangeville Blvd. (APN 009-050-050))

Traffic Signal at Grangeville Boulevard & 13th Avenue

Project Background:

This project will involve the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and Transportation Impact Fees.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
	Program or Project		Construction				
Expenditure	Engineering / Inspection		20,000				
	Right of Way		50,000				
	Construction		430,000				
	Contingency		43,000				
	Department Overhead		7,000				
	Total Expenditure	$0	$550,000	$0	$0	$0	$0
	Funding						
Revenue	181 Transportation Impact Fees		63,000				
	055 Congestion Mitigation/Air Quality (CMAQ)		487,000				
	Total Funding	$0	$550,000	$0	$0	$0	$0

Attachment: Budget FY17 & FY18 (UE: RW Acquisition on 13th Ave. south of Grangeville Blvd. (APN 009-050-050))

AGENDA
STAFF REPORT

MEETING DATE: 10/2/2018	AGENDA SECTION: C

SUBJECT:
Utilities & Engineering: Award a contract to JT2 Inc. dba Todd Companies, of Visalia, CA in the amount of $119,408.00 for the Storm Drain Catch Basin Flat Grate Conversion Project, and establish a construction contingency of $11,900.00 for this project.

RECOMMENDATION:
That the City Council, by motion:
1. Award a contract to JT2 Inc. dba Todd Companies, of Visalia, CA in the amount of $119,408.00 for the Storm Drain Catch Basin Flat Grate Conversion Project.
2. Establish a construction contingency of $11,900.00 for this project.

BACKGROUND:
This project consists of replacing current flat grate catch basins with catch basins designed to current City Standards. These catch basins were installed many years ago and are prone to flooding during storm events. The horizontal flat grates catch debris and are easily plugged. This conversion will save significant manhours currently used to clean the grates and ensure the system will function correctly.

Bids were solicited and opened on September 25th, 2018 for the Storm Drain Catch Basin Flat Grate Conversion Project. A total of four (4) bids were received, ranging from a low base bid of $119,408.00 from JT2 Inc. dba Todd Companies, to a high base bid of $151,900.02. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed $500 per day liquidated damages. If approved, work on this project is expected to begin in October.

FISCAL IMPACT:
The FY 17/18 and FY18/19 Capital Improvement Program Budgets provide $75,000.00 each year to fund this construction. These will be combined for a total of $150,000.00 for construction, including contingencies, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:
Bid Tabulation
244

Storm Drain Catch Basin Flat Grate Conversion Project
358-2061-818630

	ITEM	QUANTITY	UNIT	JT2 Inc. DBA Todd Companies		Bill Nelson GEC, Inc.		Mattos Underground Construction, Inc.		Bush Engineering, Inc.	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Replace w/ SD-20 City Std.	14	EA	7,882.00	$110,348.00	$8,000.00	$112,000.00	8,942.00	$125,188.00	10,121.43	$141,700.02
2	Replace w/ GO Type Drain Inlet	1	EA	9,060.00	$9,060.00	$9,500.00	$9,500.00	8,942.00	$8,942.00	10,200.00	$10,200.00
					$119,408.00		$121,500.00		$134,130.00		$151,900.02

Total written in Bid if discrepancy exists

Flat Grate Conversion

Project Background:

This project consists of replacing current outdated flat grate catch basins with catch basins designed to current City Standards.

Existing Conditions:

These catch basins were installed many years ago and plug up frequently during storm events which requires significant manhours to clean to ensure the system functions correctly.

Project Justification:

This project will provide for removal and replacement of a significant number of flat grate catch basins in various locations around the City. It will update them to current standards which increase surface flow into the catch basin and allow for debris to be caught while still allowing flow. It will significantly reduce manhours attributed to checking and cleaning these areas during storm events.

Fiscal Implications:

Funding for this project will be allocated from storm drainage reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
	Program or Project	Construction	Construction				
Expenditure	Engineering / Inspection	10,000	10,000				
	Construction	75,000	75,000				
	Contingency	7,500	7,500				
	Department Overhead	2,500	2,500				
	Total Expenditure	$95,000	$95,000	$0	$0	$0	$0
	Funding						
Revenue	358 Storm Drainage Capital	95,000	95,000				
	Total Funding	$95,000	$95,000	$0	$0	$0	$0