

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

November 6, 2018
7:00 PM – Special Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - CLOSED SESSION & STUDY SESSION:

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

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Sarah Cardoza, Paula Lofgren, Ty Mizote
Employee Organization: Hanford Firefighters Local 3898, IAFF

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

Property: Bastille APN: 010-265-001
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 94956.9(d)(4)

Initiation of Litigation: 1 potential case

STUDY SESSION:

A. Courthouse HVAC Discussion

7:00 PM CALL TO ORDER:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Proclamation for Lowe's Home Improvement

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve Minutes from the September 18, 2018 City Council Meeting
- B. City Clerk: Approve Minutes from the October 2, 2018 City Council Meeting
- C. City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Helen Cotta
- D. City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Sharon Jefferson
- E. City Clerk: Adopt Resolution 18-37-R, Conflict of Interest Code, Designating the Filing Obligations for Employees of the City of Hanford
- F. Finance: Warrant Register
- G. Parks & Recreation: Approve the landscape maintenance contract between EMTS and the City of Hanford for quadrants one (1), two (2) and four (4). Also the landscape maintenance contract between Clean Cut Landscape and the City of Hanford for quadrant three (3).

- H. Community Development: Set December 4, 2018 as the date for a public hearing on Road Abandonment 2018-01, a request by the City of Hanford to abandon approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Highway 43.
- I. Utilities and Engineering: Approve a Notice of Completion for the Coe Park Arbor Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- J. Public Works: Approval of a Deferred Development Agreement with Ronald L. Hurt and Denise M. Hurt for future improvements of Curb and Gutter, Sidewalk, and Street improvements within South 11th Avenue. (12250 South 11th Avenue)
- K. Utilities and Engineering: As it relates to Landscape Assessment District Annexation No. 15-01-A, adopt the attached resolutions, 18-38-R Initiating Annexation Proceedings for Assessment District Annexation No. 15-01-A and 18-39-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 15-01-A and set January 15, 2019 as the Public Hearing date to consider the Annexation.

PUBLIC HEARINGS:

GENERAL BUSINESS:

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. Dooty 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. Dooty 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: 11/6/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the September 18, 2018 City Council Meeting

RECOMMENDATION:

Approve the minutes from the September 18, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

091818 Minutes



**CITY COUNCIL MEETING
MINUTES
September 18, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

ROLL CALL:

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

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.

Patricia Dickerson, Carnegie Museum - Said the bell tower [structure] belongs at a fire station as a memorial. She thinks if the structure is moved another two times, then it will break.

Emily Burnias, Carnegie Museum - Said the bell tower isn't a structure. She said that the bell [structure] was not there permanently. She reiterated Patricia Dickerson's statements that the structure is cracking and is at risk of breaking.

STUDY SESSION:

- A. Community Development: Discussion and direction on the Carnegie Museum and the future location of the Bell Structure currently on the City-owned property.

Community Development Director, Darlene Mata provided background information on the bell structure and the Carnegie's denied application for a Historical Resources Permit. After the permit was denied, the City Council directed Staff to bring back a future Agenda item for discussion on where the structure could be relocated. Dir. Mata stated that after consultation with Fire Chief, Chris Ekk, the Staff recommends placing the structure at Fire Station #2 and it will be a part of the landscaping in front of the building.

Council Member Mendes expressed favor for the idea of placing the structure at Fire Station #2. Council Member Sharp expressed appreciation to the Carnegie representatives; she thinks the placement at Fire Station #2 is the best choice. Council Member Devine echoed the sentiments of the others. Vice Mayor Sorensen agreed with the Council. The Council also decided to recompense the Carnegie for the costs they incurred while moving the structure. Council Member Sharp suggested the City gift the Carnegie plants to replace the bushes they had to pull out to place the structure. City Manager Darrel Pyle said he will begin working with Craig [Miller] and Alvin [Dias] on purchasing bushes for the museum.

Vice Mayor Sorensen adjourned to Closed Session at 5:51 p.m.

Attachment: 091818 Minutes (Clerk: Approve Minutes 9/18/18)

RESULT: CONSENSUS

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

CASE NAME: Helena v. City of Hanford
CASE NUMBER: Kings County No. 17C0102

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Eastern District Case No. 1:17-cv-00430

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Initiation of litigation: 1 potential case

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

Property: 109 E. Eighth Street (APN 012-041-01)
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: Hanford Carnegie Museum (Patricia Dickerson)
Under Negotiations: Lease Terms

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

CALL TO ORDER REGULAR SESSION:

Vice Mayor Sorensen called the Regular Session to order at 7:04 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:25 PM
Sue Sorensen	Vice Mayor	Present	5:25 PM
Diane Sharp	Council Member	Present	5:25 PM
David Ayers	Mayor	Absent	
Justin Mendes	Council Member	Present	5:25 PM

INVOCATION:

The invocation was led by Pastor Stan Plooy.

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

Attachment: 091818 Minutes (Clerk: Approve Minutes 9/18/18)

A. Police: Oath of Office

Sergeant Gabe Jimenez
 Corporal Richard Pontecorvo
 Officer Domingo Bursiaga
 Officer Rosemary Pacheco
 Officer Daniel Palumbo

Police Chief Parker Sever proudly presented the recently promoted and hired officers of the Hanford Police Department and they were sworn in by City Clerk Sarah Martinez.

STAFF COMMUNICATIONS:

Community Development Director, Darlene Mata - Stated she did not have anything new to report.

Public Works Director, Lou Camara - Updated the Council on projects around town. The Bike/Ped project is underway and will be compliant with ADA laws. The new lighting around the Courthouse will be up soon. This project is a partnership between the City, Main Street Hanford, and the Chamber of Commerce.

Parks & Recreation Director, Craig Miller - Reported that approximately 115 kids have been signed up for Toddler T-Ball Fall Session.

Fire Chief, Chris Ekk - Stated there were two fires last week. One woman was seriously burned and could have lost her life if not for the heroic actions taken by two Good Samaritans; he will recommend these two people for citizen commendations. Fire Prevention Week activities will soon begin and they will visit Hanford schools. The upcoming Fire Department Open House will be held at the Civic Park due to the bathroom renovations. They are holding second interviews this week. Chief Ekk expressed gratitude for the Council's support.

Finance Department Director, Paula Lofgren - Stated the department is currently in the analysis stage of new financial software implementation.

Utilities & Engineering Director, John Doyel - Stated he did not have anything to report.

A. 2630 : UE: Status Report for Capital Improvement Projects in Construction

PUBLIC COMMENT:

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

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

Mark Pratter, Hanford - Residents near Hidden Valley Park want the 18 acres converted to park space. He stated approximately 3,000 Hanford residents wanted a measure on the ballot to reverse the Council's decision to declare the land surplus property. He asked why there is \$3.8 million in the Parks & Recreation budget in impact fees.

Shelli Barker, Hanford - She coordinated the 9/11 event held in the Civic Park. She asked if the City could provide a special recognition to the young lady who designed the shirts for the event.

Bob Ramos, Hanford - Requested to pull Item J on the Consent Calendar. He provided background information on Hidden Valley Park. He said that all the houses that have been built represent accumulated fees that should have been used to develop the park.

Patricia Dickerson, Carnegie Museum - Thanked the Council for listening to them regarding the bell tower [structure]. She said they are preparing for Homecoming this weekend with a free pancake breakfast. Regarding the roofing project, she asked if they would be allowed to place a flag on their flag pole.

Emily Burnias, Carnegie Museum - She asked the Council if they need a permit to put up a flag. She thanked the Council and City Manager for their direction in keeping the bell structure at a meaningful location. She is happy that it will be at Fire Station #2.

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.

Council Member Sharp requested to pull Item F from the Consent Calendar and a member of the public requested to pull Item J.

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

- A. City Clerk: Approve City Council July 17, 2018 Minutes
- B. City Clerk: Approve City Council July 31, 2018 Minutes
- C. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Kimberly Andre-Johnson
- D. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Michael Valdez
- E. City Clerk: Deny claim for damages and direct the City Clerk to send notification of denial to Ta-Tanissha Agbagwu
- F. Administration: Authorize the City Manager to Execute an Agreement between the City of Hanford and The Novak Consulting Group, an Ohio based corporation, for Consulting Services Regarding the facilitation of Council's 2019-2020 Goals and Objectives process
- G. Finance: Warrant Register
- H. Treasurer's Report of Investments and Cash for FY18
- I. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,923.30 (tax and freight included).
- J. Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit II and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)

K. Police: Purchase Two Dodge Charger Patrol Vehicles for new School Resource Officers.

ITEMS PULLED FROM CONSENT:

1. City Clerk: Approval to Advertise for Commissioner Vacancies in the Hanford Sentinel

(Item F)

Council Member Sharp asked City Clerk Sarah Martinez if social media advertising and other free advertising had been used to recruit for Commissioner vacancies. Ms. Martinez answered that applications are available through the City's website and social media hasn't been used to recruit for the vacancies. City Manager Pyle stated that this type of advertising doesn't necessarily have to be done through the newspaper of record, so the City is able to use social media. Council Member Sharp recommended that social media is used because it will reach more people and be more cost effective.

Council Member Mendes asked if there will be Commissioner vacancies at the end of the year. Ms. Martinez answered that there will be expiring terms on each Commission, i.e. Planning, Parks & Recreation, and Parking & Traffic.

Vice Mayor Sorensen said she would like the vacancies to be filled by the end of the year.

Council Member Sharp made a Motion to not advertise in the Hanford Sentinel, rather use social media tools for current and future vacancies.

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

2. Community Development: Approve the third amendment to the lease with Rabobank, N. A. located at 218 Douty Street.

(Item J)

Dir. Mata explained that this item is an amendment to the extension of the lease that the Council approved several months ago. The management of Rabobank requested the City provide further clarification on the basement premises. It also includes language about the removal of some fixtures that are in the bank.

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

PUBLIC HEARINGS:

A. Community Development: Public Hearing to approve the Fiscal Year (FY) 2017-2018 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

Community Development Administrative Analyst, Sandra Lerma explained the CAPER is a part of the Housing and Urban Development's (HUD) requirements. The priorities identified by Staff and approved by the Council are Housing Programs, Public Services, Public Improvements, and Infrastructure Improvements. The purpose of

the report is to report accomplishments, expenditures, and to give citizens an opportunity to respond to the report.

Vice Mayor Sorensen opened the floor to Public Comment for those in favor and then for those opposed. No comments were made.

Council Member Sharp thanked Ms. Lerma for her report and the hard work she does for the under resourced people in the community.

Motion to approve and submit.

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

- B. General Plan Amendment No. 2018-01: a request to change the land use designation on three parcels, totaling 2.76 acres, from High-Density Residential to Corridor Mixed Use. Rezone No. 2018-01: a request to change the zoning designation on three parcels, totaling 2.76 acres, from R-H High-Density Residential to MX-C Corridor Mixed Use. Mitigated Negative Declaration No. 2018-07: a request to certify that the project will not have a significant effect on the environment with the incorporation of mitigation measures. The project is located north of Elm Street, east of Greenfield Drive (APN 010-500-004, 010-500-024, and 010-500-025).

Associate Planner Gabrielle Myers provided background information on the zoning of Dr. Gage's property. Under the current High Density Residential designation the properties would not be permitted to be developed for office space. It is requested to change the general plan designation use from High Density Residential to Corridor Mixed Use. The amendment is consistent with the general plan policies.

Staff recommends the City Council certify mitigated negative declaration number 2018-07 for the project, adopt Resolution 18-33-R, and introduce and waive the first reading of Ordinance No. 18-06.

Council Member Mendes asked if this will require three separate motions; Ms. Myers answered in the affirmative.

Dir. Mata explained that this matter comes before the Council after being initiated several months ago at the request of the property owner. When the general plan and the zoning ordinance were updated, this property was changed from an office designation to a multi-family designation. The property owner initiated the request to the Council because he had already developed a portion of the site as a medical office.

Vice Mayor Sorensen opened the floor for Public Comment for those in favor.

Dr. Michael Gage spoke in favor. He bought the parcel years ago with the intention of building a medical office and went through the proper channels to obtain permits. When his colleague wanted to develop the rest of the parcels he found the zoning designation was for multi-family. Dr. Gage would like to see additional medical offices fill in the space. Dr. Gage expressed appreciation for the Planning Commission and Dir. Mata for their assistance in changing the designation of the parcels.

Vice Mayor Sorensen opened the floor for Public Comment for those opposed. No comments.

Council Member Sharp moved to certify mitigated negative declaration number 2018-07 for the project, seconded by Council Member Mendes. Approved, 4-0.

Council Member Mendes moved to adopt Resolution 18-33-R, seconded by Council Member Devine. Approved, 4-0.

Council Member Devine moved to introduce and waive the first reading of Ordinance No. 18-06, seconded by Council Member Sharp. Approved, 4-0.

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

C. Community Development: Historic Resources Permit 2018-03, a request by Zahir Ahmad to remove a portion of a historic designated property from the Historic Overlay District located at 530 W. Lacey Boulevard. APN 010-510-003

Dir. Mata presented a request by Dr. Zahir Ahmad to remove a section of a historic designated property from the Historic Overlay District. Dr. Ahmad's request is for the northernmost section of the property known as the Creamery Building. The applicant did not indicate his reasoning for the request. The Staff's recommendation is for the Council to deny the request based on a previous Council's decision to include it in the Historic Overlay District.

Council Member Mendes inquired about the historical significance of the northernmost piece of the property. Dir. Mata explained the specific portion is one small building was moved onto the site in 1982. Dir. Mata stated she could not find documentation on the smaller building to indicate historical significance. Council Member Mendes asked if the Council had to submit findings for approval if they were to grant Dr. Ahmad's request. Dir. Mata said the Council would have to direct Staff to change the resolution to make a finding of approval.

Council Member Sharp stated she spoke with Dr. Ahmad several months ago and indicated the smaller building was an Art Deco style of architecture. Council Member Sharp asked City Attorney, Ty Mizote if she could comment and vote on this issue and be in compliance with the law. Mr. Mizote answered that there wouldn't be a conflict of interest because this particular decision would not impact the value of her nearby properties. Council Member Mendes expressed his approval for granting the request, as did Council Members Sharp and Devine.

Vice Mayor Sorensen stated she agreed with the other Council Members and further asked for the Council's thoughts on removing the Creamery Building from the Historic Overlay Zone. She posited that the building's usefulness and growth may be inhibited by its historic designation. Council Member Mendes suggested it might be a future agenda item.

Vice Mayor Sorensen opened the floor for Public Comment for those in favor of Dr. Ahmad's request to remove a portion of historic designated property from the Historic Overlay District. No comments.

Vice Mayor Sorensen opened the floor for Public Comment for those opposed.

Rene Irons, Hanford - She believes the problem is not the buildings in that area, the problem lies with the owner of the building. She feels he allowed his property to become run down. She is opposed to the idea of a strip mall in that area.

Council Member Mendes made a motion to direct Staff to prepare an alternative Resolution 18-31-R to Approve the Historic Resources Permit 2018-03 and to include findings as such to remove the portion of the parcel from the Historic Overlay District, seconded by Council Member Devine. Approved, 4-0.

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

GENERAL BUSINESS:

A. Administration: Discussion and Direction to the Voting Member of the Kings Waste and Recycling Authority Regarding the Privatization of the Recycling Operation

City Manager Pyle requested discussion and direction for the City's voting member [David Ayers] on the Kings Waste and Recycling Authority (KWRA) regarding the outsourcing of the City's recycling operation. Vice Mayor Sorensen provided background information that the Council Members attended a City & County Coordinating Meeting recently to discuss the KWRA's challenges and concerns.

City Manager Pyle informed the Council that two primary options that came through the analysis led by consultants hired by KWRA were: Option 1 -Additional investment of \$4.5 million and the identification and import of an additional 7,000 tons of recyclable material annually; Option 2 - A Request for Proposal (RFP) would be developed and let private haulers and private recycling processors pick up material from the KWRA facility and transport it to another facility to meet the mass requirement needed. Dir. Camara has researched the savings that could be generated from Option 2 for the City's solid waste operation; the estimated savings would be in the \$300,000 range annually. Dir. Camara said that savings is just a possibility, there is an opportunity to lower the rates. His analysis was based on the tonnage the City sends out to KWRA.

Council Member Sharp said that she hears concerns over utility billing costs. She said she would recommend the Mayor vote in favor of Option 2. Council Member Mendes agrees with Option 2 as well. The Council reached consensus on recommending Mayor Ayers vote in favor of Option 2.

RESULT:	CONSENSUS
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B. Public Works: Approval of agreement (work order # 3) with the firm of TRC, Inc., of Rancho Cordova, Ca., in the amount of \$106,146.14 to prepare a grade separation feasibility study report, for a potential grade separation crossing located at Grangeville Boulevard and the BN&SF Railroad.

Dir. Camara stated that one of the Council's high priority goals set back in January 2017 at a goal-setting retreat was to explore the feasibility of a grade separation at the railroad crossing at Grangeville Blvd. to improve East/West connectivity in that area of town. Dir. Camara stated that this would be a long range project, however given the growth rate of Hanford, it is prudent to begin this process now with a feasibility study. In August 2017 the City hired TRC to help with a grant application for State funding. Hanford was ranked 13th out of 36 agencies statewide. Hanford will be on the funding list for a two year period and eligible for a maximum grant award of \$5,000,000.00. TRC is an engineering firm on retainer for the City and are experienced with grade separation projects. Funding to hire TRC is within the budget under FY 2017/2018 Capital Improvements Project program.

Vice Mayor Sorensen feels that there is a need for public safety to have access across the city in a more timely manner and expressed enthusiasm for this project. She asked Dir. Camara what is the possibility of getting grant funding. He answered that it is based on priority and first-come-first-served.

Motion to Approve.

Attachment: 091818 Minutes (Clerk: Approve Minutes 9/18/18)

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

C. Utilities and Engineering: Recommendation for members of the Downtown Pedestrian and Vehicular Safety Committee

Dir. Doyel explained that at the Council meeting on August 21, 2018 the Staff was directed to work with Council Members Devine and Sharp to provide a list of community members who would be involved in the project to develop plans for downtown pedestrian safety. The people chosen to be on the committee are Alex Dwiggens, Angel Galvan, Darren Johnson, Ken McMillan, Lambert Sikkenma, Michelle Brown, and Joey Joslin. Council Member Sharp recommended Chris Soares to be on the committee as well.

Dir. Doyel anticipates the committee will meet four times over the next six months.

Motion to Approve.

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

D. Community Development: Historic Resources Permit 2018-46 a request by Zahir Ahmad to allow a sign on a historic building located at 530 W. Lacey Boulevard. (APN 010-510-003)

Dir. Mata explained Dr. Ahmad has requested to be allowed to put signage on the Creamery Building, above the second floor windows. The signage he has requested do not meet the specifications of the Historic Overlay District so the process is to appeal before the City Council. Dir. Mata stated that if the Council decides to allow this sign, Staff recommends to ask Dr. Ahmad to submit a program so that all signage on the building has a cohesive theme. If there was a program in place it would be easier for the Council to determine if any future signs are consistent with all signs on that building.

The Council Members were in favor of requesting a sign program from Dr. Ahmad. Dir. Mata recommended to give Dr. Ahmad one month to develop a program. Council Member Mendes made a motion to table this item until October.

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

E. Fire: Purchase of one Velocity 110' Platform Ladder Truck from Pierce Manufacturing in the amount of \$1,104,120 and authorize an additional appropriation of funds.

Chief Ekk described the new ladder truck. Hanford Fire Department is one of the first to have this type of ladder in the area. The new ladder truck will improve the service and capabilities as the city continues to grown out and up with larger and taller buildings. Chief Ekk expressed appreciation for Capt. Frank Eutalain and the other members of the Fire Department for their participation and expertise in bringing the new truck to Hanford. Chief Ekk told the Council that by paying for the entire costs up front to the manufacturer, the City saved approximately \$50,000.00.

Council Member Mendes asked what will happen to the old fire truck. Chief Ekk said the Fleet Reserve Shop will take care of it, there are some programs that will donate fire apparatuses to other countries.

Motion to Approve.

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

F. Fire: Accept SAFER Grant Award for Funding in the Amount of \$550,079 over a Three Year Period of Performance to Hire an Additional Three Firefighters

Chief Ekk noted that the City Council had pre-approved the hiring of three firefighters in anticipation of the SAFER Grant. On August 31, 2018 the notification was received that the City will receive the SAFER Grant. The grant will allow the department to increase their staffing levels to 10 people per shift. During the three-year period the department is required to incur no layoffs and all vacancies have to be filled.

Council Member Mendes asked current and future Council Members to bear in mind that this grant has a time limit and to be cognizant of that fact in future labor negotiations and development opportunities that create a sustainable income to pay for the fire fighters and their department. Council Member Devine agreed.

Motion to Approve.

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

G. Parks and Recreation: Approval of a Professional Agreement with Pros Consulting for the update of the Parks and Recreation Master Plan.

Alvin Dias, Parks Superintendent, explained that an RFP was put out for an update to the Parks Master Plan. Three Commissioners and Parks staff interviewed the firms who submitted proposals. The panel selected the proposal from Pros Consulting.

Council Member Mendes said that he looks forward to the future direction of all parks in Hanford. Vice Mayor Sorensen said she looks forward to the plan and wants it to be used and move forward with decisions.

Motion to Approve.

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

COUNCIL REPORTS/COMMENTS:

Council Member Sharp - Stated that she attended the League of California Cities Annual Conference with Council Member Devine and Vice Mayor Sorensen. She said there were effective meetings and interesting session at the conference. However, while it was interesting she felt that it was a big time and financial commitment. She asked a question about the street sweepers. Dir. Camara addressed her concerns.

Vice Mayor Sorensen - Stated she felt the conference was well worth the trip and offered great networking opportunities. She described a new, innovative waste management system that some American cities are starting to use. Vice Mayor Sorensen expressed appreciation and recognition to Shelli Barker for her efforts in organizing the 9/11 event.

Council Member Mendes - LAFCO has been cancelled for the last two months.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes: He expressed his opinion that the Council should meet with Public Works and the City Manager to discuss the long term plan for KWRA. He noted that the City of Corcoran is pulling out of the Joint Powers Authority (JPA). His concern is that it will leave 4 votes on the JPA; two being the County's. He wants a discussion about the City's future participation in the JPA. Council Member Sharp agreed.

Council Member Sharp: She requested the Staff to provide an update to the Council in open session on all objectives related to homelessness and the impact on Fire and Police. She brought up the topic of food trucks and related ordinances; she presented a Facebook poll she initiated of community interest in food trucks. The other Council Members agreed.

ADJOURNMENT:

Vice Mayor Sorensen Adjourned the meeting at 10:06 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 091818 Minutes (Clerk: Approve Minutes 9/18/18)



**AGENDA
STAFF REPORT**

MEETING DATE: 11/6/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the October 2, 2018 City Council Meeting

RECOMMENDATION:

Approve the minutes from the October 2, 2018 City Council Meeting

FISCAL IMPACT:

ATTACHMENTS:

100218 Minutes



**CITY COUNCIL MEETING
MINUTES**

**October 2, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

ROLL CALL:

Justin Mendes, Diane Sharp, Martin Devine, Sue Sorensen, and David Ayers all present.

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.

No comments.

STUDY SESSION:

A. Engineering Division Reorganization

Utilities and Engineering Director, John Doyel explained to the Council the reorganization that took place in his department and the creation of his job title. It is the City Council that determines the position allocation schedule.

Mayor Ayers Adjourned to Closed Session at 5:52 p.m.

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)

Attachment: 100218 Minutes (Clerk: Approve Minutes 10/2/18)

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:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
Diane Sharp	Council Member	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

INVOCATION:

Invocation led by Pastor Bobby Guerra

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

No action taken.

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Bobbee Long

Mayor Ayers presented Ms. Bobbee Long a Certificate of Recognition to Ms. Bobbee Long for her role in the success of the 4th Annual Patriots Day Luncheon by creating a meaningful and respectful design that symbolizes the relationship between Public Safety and the Community.

B. Musical Performance by Hanford Resident, Timothy Mattos

Mr. Timothy Mattos was invited by Council Member Sharp to perform a song he wrote about the City of Hanford. His song and performance was well received by all in attendance.

STAFF COMMUNICATIONS:

Police Captain Karl Anderson - Reported that the first rain of the season caused about 6 vehicle accidents that day. He described an officer-involved situation at Huggy's Bar that took place on Wednesday, September 26th. He reported that the assailant was shot in the arm; officers and bar patrons were uninjured.

Utilities & Engineering Director, John Doyel - He stated that the Bike/Ped project is ongoing.

Public Works Director, Lou Camara - Reported the Civic Park lighting project is almost complete and it's going to look very nice when it's finished. He offered his thanks to Main Street Hanford and expressed appreciation for Parks Superintendent, Alvin Dias. He noted that a contractor is currently working on the street striping project.

Fire Chief, Chris Ekk - Announced the kickoff of Fire Prevention program and they are visiting all the Hanford schools. He reported the front landscaping of Fire Department #2 has been prepared for the bell structure that is currently in front of the Carnegie Museum. Chief Ekk also described a severe incident on Saturday night, (9/29/18), involving a badly burned adolescent. The boy is at Community Regional Medical Center in Fresno. Chief Ekk expressed appreciation for the rescue coordination efforts across several entities to get the boy medical attention.

Finance Director, Paula Lofgren - Reported that the payment has been made in full for the Fire Department's new ladder truck.

Parks Superintendent, Alvin Dias - Reported the Toddler T-ball Fall Season is underway with a lot of participation. He also stated the Parks & Recreation Department is gearing up for the Renaissance Faire at the Civic Park.

PUBLIC COMMENT:

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

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

Michelle Brown, Main Street Hanford - Stated that October is the last month of Thursday Night Market Place as they're getting ready to close the season. She said the last evening on October 25th will be a Halloween Costume Party theme. Main Street Hanford is going to co-host a Mixer to celebrate new lighting at the Old Courthouse on October 10th. Ms. Brown then introduced Mr. Adam Baz with Integrated Avian Solutions. Mr. Baz then introduced the Council and the audience to Mars, the Harris hawk that is a part of the crow abatement program funded by Main Street Hanford and the City. He briefly took the falcon out of its cage.

Bob Ramos, Hanford - Reminded the Council that the Moon Festival in China Alley is coming up. He asked a question regarding the Warrant Register; it shows approximately \$900 being spent on car washes. He asked how many cars are being washed and if there is a cheaper solution.

CONSENT CALENDAR:

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

Motion to approve.

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

- 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

ITEMS PULLED FROM CONSENT:

- 1. 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).

Dir. Doyel addressed the Council's inquiry.

Motion to approve.

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

2. Finance: Warrant Register

There was a question regarding the delay in the printing of the Parks & Recreation Fall/Winter magazine. Mr. Dias reported that Armando Da Silva is working with the printing company to get the order situated.

Motion to approve.

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

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

Dir. Camara explained that although the refuse vehicles and equipment are not currently budgeted for replacement, it is presently requested to approve the purchase because it takes a long time to build the vehicles and it would be prudent to begin the process now. The new vehicles and equipment costs approximately \$500,000.00.

Vice Mayor Sorensen relayed a compliment from a citizen that Hanford is forward thinking in how the City vehicles and equipment are maintained.

Motion to Approve.

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

- 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)

Council Member Sharp inquired about the method for pricing in these types of land purchases. Dir. Doyel explained that the property is appraised accordingly.

Motion to approve.

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

- 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.

Dir. Doyel explained the storm drain conversion project will help reduce man hours to clean the grates and reduce susceptibility to flooding. The project will begin in October and is expected to be completed within 30 days.

Motion to approve.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes - He noted that he has 3 Council meetings remaining before his term expires.

Council Member Sharp - Stated she attended the Longfield Center Open House and the Longfield Center Hall of Fame. She also went to a meeting with downtown business owners who were concerned with the future site for the potential homeless shelter. She said that she attended a Kings Community Action Organization board meeting about the operation of addressing the homeless situation.

Council Member Devine - He noted that his committee meetings were cancelled. He also attended the Hall of Fame event and said it was a good time.

Vice Mayor Sorensen - She has an upcoming meeting with the League of California Cities and the topic of conversation will be on homelessness. She said she is looking forward to the discussion.

Mayor Ayers - He said he attended the Kings Waste & Recycling Authority meeting and the action decided was to move forward with privatization.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Sharp: She would like to review the City's budget and look at the incoming and outgoing costs of the Civic Auditorium. She asked if there will be a presentation to the Council on the closeout of the fiscal year when it comes to budget versus the actuals. Dir. Lofgren answered she'll have a better idea of when that can happen after she meets with the auditing firm that week.

City Manager Darrel Pyle addressed the inquiry made during the public comment portion of the meeting regarding \$900.00 spent on car washing. He affirmed the cost of taking the vehicles to the car wash is less than the costs of having staff wash the cars.

ADJOURNMENT:

Mayor Ayers Adjourned the meeting at 8:02 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 11/6/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Helen Cotta

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: Helen Cotta.

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/6/2018	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny Claim for Damages and Direct the City Clerk to Send Notification to Sharon Jefferson

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: Sharon Jefferson.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018	AGENDA SECTION: E
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SUBJECT:

City Clerk: Adopt Resolution 18-37-R, Conflict of Interest Code, Designating the Filing Obligations for Employees of the City of Hanford

RECOMMENDATION:

The City Council, by motion, adopt Resolution 18-37-R amending the City's Conflict of Interest Code for designated employees.

BACKGROUND:

Government Code, Title 9, Chapter 7, Article 3 requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate or if the code must be amended. Once the determination is made, a notice must be submitted to the City Council.

Staff has reviewed the City's Conflict of Interest Code and is recommending modifications to Appendix A: Designated Employees due to the reclassification of job titles, new positions, and job descriptions.

FISCAL IMPACT:

ATTACHMENTS:

Resolution Conflict of Interest Code 2018

Appendix A

Appendix B

RESOLUTION NO. 18-37-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE CONFLICT OF INTEREST CODE IN ITS ENTIRETY FOR DESIGNATED EMPLOYEES OF THE CITY OF HANFORD

At a regular meeting of the City Council of the City of Hanford, held on the 6th day of November, 2018, it was moved by Council Member _____, seconded by Council Member _____, and duly carried, that the following Resolution be adopted:

WHEREAS, Government Code Section 87300 requires every local government agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, in 1990, Government Code Section 87306.5 was added to the Political Reform Act requiring every local agency who has adopted a Conflict of Interest Code to review and update its Conflict of Interest biennially, in even-numbered years; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations, Section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference; and

WHEREAS, the City of Hanford has determined that it is appropriate to incorporate by reference Fair Political Practices Commission's Regulation 18730; and

WHEREAS, the City Council has reviewed the list of positions and disclosure categories contained in Appendix A and B to this Resolution.

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 18-37-R supersedes all previous resolutions pertaining to the City's Conflict of Interest Code; and

BE IT FURTHER RESOLVED, that the model Conflict of Interest Code prepared by the Fair Political Practices Commission is hereby adopted as the City of Hanford's Conflict of Interest Code; and

BE IT FURTHER RESOLVED, that the designated positions as amended and disclosure categories listed in Appendix A and B to this resolution are hereby incorporated into the City of Hanford's Conflict of Interest Code.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID 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 Resolution was duly passed and adopted at a regular meeting of the City
Council of the City of Hanford held on the ____ day of _____, 2018.

Date: _____

City Clerk

Attachment: Resolution Conflict of Interest Code 2018 (Clerk: Conflict of Interest Code)

APPENDIX A

CITY OF HANFORD
 CONFLICT OF INTEREST CODE
DESIGNATED EMPLOYEES

<u>Designated Positions</u>	<u>Disclosure Categories</u>
Accountant	All
Administrative Analyst	All
Building Inspector	All
Building Official	All
Building Superintendent	All
City Clerk	All
City Engineer	All
City Manager	All
Community Development Director	All
Engineering Manager	All
Finance Manager	All
Finance Director	All
Fire Battalion Chief	All
Fire Chief	All
Fleet Superintendent	All
Fleet Supervisor	All
Housing Administrative Analyst	All
Human Resources Manager	All
Information Technology Manager	All
Parks & Recreation Director	All
Parks Superintendent	All
Parks Supervisor	All

Attachment: Appendix A (Clerk: Conflict of Interest Code)

Police Chief	All
Police Captain	All
Police Support Services Supervisor	All
Principal Planner	All
Public Works Director	All
Recreation Supervisor	All
Regulatory Compliance Analyst	All
Refuse Superintendent	All
Refuse Supervisor	All
Sanitary Sewer Collections Supervisor	All
Senior Accountant	All
Senior Administrative Analyst	All
Senior Engineer	All
Senior Planner	All
Street Superintendent	All
Street Supervisor	All
Utilities and Engineering Director	All
Utilities Superintendent	All
Utilities Supervisor	All
Wastewater Treatment Plant Superintendent	All
Wastewater Treatment Plant Supervisor	All
Consultants	All

The City Clerk may determine in writing that a particular consultant, although a “designated position”, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of

the extent of disclosure requirements. The City Clerk's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

Updated: _____, 2016

APPENDIX B
CITY OF HANFORD
CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

General Provisions

When a designated employee is required to disclose investments and sources of income, he need only disclose investments in business entities and sources of income which do business in the jurisdiction, plan to do business in the jurisdiction, or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interest in real property, he need only disclose real property which is located in whole or in part within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interests pursuant to the appropriate disclosure category as indicated in Appendix A.

Disclosure Categories

- Category 1:** All interest in real property in the City of Hanford, or the city's sphere of influence, including property located within a two-mile radius of any property owned or used by the City of Hanford or any of its departments; as well as investments, business positions and sources of income, including gifts, loans and travel payments.
- Category 2:** All investments, business positions and sources of income, including gifts, loans and travel payments.
- Category 3:** All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the employee's department.
- Category 4:** All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the City of Hanford.



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018	AGENDA SECTION: F
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,051,006.57.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 11-6-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120	10/12/18	130097	MUNI SERVICES, LLC	500.00	INV06-00401	STARS CY18 QTR1	
	SALES TAX			MUNI SERVICES, LLC				
	2020-001	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN	1.05		FY19 QTR1 USE TAX	
	USE TAXES PAYABLE			CALIF DEPT OF TAX & FEE ADMIN				
Division Total 001 GENERAL FUND					501.05			
1100 CITY COUNCIL	7770	10/12/18	130083	HANFORD CHAMBER OF COMMERCE	160.00		2018 PUB SAFTY TABLE	
	TRAINING/TRAVEL/MEETING			HANFORD CHAMBER OF COMMERCE				
	7770	10/12/18	130105	SMART & FINAL CORP	112.71		BLANKET PURCHASE ORDER	
	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
	7902	10/23/18	130300	KINGS CO ECON DEVELOPMENT CORP	6,559.83	2121	2018-10 CONTRIBUTION	
	CONTRIB-KINGS ECON DEVEL			KINGS CO ECON DEVELOPMENT CORP				
	7770	10/23/18	130336	DIANE E SHARP	238.71	EXP 9/11-14	EXP/LONGBEACH 9/11-14	
	TRAINING/TRAVEL/MEETING			SHARP, DIANE				
Division Total 1100 CITY COUNCIL					7,071.25			
1110 CITY MANAGER-CITY CLERK	7770	10/12/18	130095	SARAH MARTINEZ	107.25	TR MARTINI	ADV/BREA 10/14-16	
	TRAINING/TRAVEL/MEETING			MARTINEZ SARAH				
	7560	10/16/18	130189	HANFORD SENTINEL CLASSIFIED	177.81	85296	ORDINANCE 18-06	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL CLASSIFIED				
	7770	10/23/18	130312	SARAH MARTINEZ	252.88	EXP 10/14-1	EXP/BREA 10/14-16	
	TRAINING/TRAVEL/MEETING			MARTINEZ SARAH				
	7460	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC	71.64	1997600	2018-09	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
7495	10/30/18	130446	QUALITY CODE PUBLISHING LLC	884.35	2018-396	SUPPLEMENT SVC HMC		
PROF AND SPEC SERVICES			QUALITY CODE PUBLISHING LLC					
Division Total 1110 CITY MANAGER-CITY CLERK					1,493.93			

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/12/18	130064	ANDREW BARKSDALE ANDREW BARKSDALE	250.00		TUIT 1/14-18	
	7495 PROF AND SPEC SERVICES	10/12/18	130064	ANDREW BARKSDALE ANDREW BARKSDALE	250.00		TUIT 2/25-3/1	
	7495 PROF AND SPEC SERVICES	10/12/18	130084	CHANDLER HARRIS HARRIS, CHANDLER	500.00		TUIT 9/18-11/18	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130113	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130117	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130118	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130120	NICHOLAS CARDARAS CARDARAS, NICHOLAS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130121	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130122	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130123	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130125	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130128	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130129	DAVID E GARCIA GARCIA, DAVID E	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130130	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	10/12/18	130131	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	10/12/18	130132	CATHY GREGORY GREGORY, CATHY	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130135	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130139	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130143	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130144	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130145	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130146	LUIS M NAVARRO NAVARRO, LUIS M	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130148	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130149	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130150	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130151	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130153	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7496	10/12/18	130156	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
	7320	10/16/18	130164	A T & T A T & T (13982)	28.74	12018512	2018-09	
	7495	10/16/18	130185	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	37.50	6-314-42883	COMMISION ON POST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/23/18	130295	BRANDON JACKSON JACKSON BRANDON	38.00		CDL CLASS B REIMB	
	7495 PROF AND SPEC SERVICES	10/23/18	130314	SCOTT MELLON MELLON, SCOTT	369.00		TUIT 11/2-16	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	44.29	1997600	2018-09	
	7495 PROF AND SPEC SERVICES	10/30/18	130449	MATTHEW ROWE ROWE, MATTHEW	392.50		TUIT 10/1-11/30	
	7495 PROF AND SPEC SERVICES	10/30/18	130449	MATTHEW ROWE ROWE, MATTHEW	607.50		TUIT 8/16-9/30	
	7495 PROF AND SPEC SERVICES	10/30/18	130464	BRYAN WOLFE WOLFE, BRYAN	250.00		TUIT 1/14-19/19	
	7495 PROF AND SPEC SERVICES	10/30/18	130464	BRYAN WOLFE WOLFE, BRYAN	250.00		TUIT 11/27-29	
Division Total 1111 PERSONNEL					5,992.53			
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/16/18	130208	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8838932	PINNACLE PT LLC	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	220.38	1997600	2018-09	
Division Total 1201 FINANCE-ACCOUNTING					224.14			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/12/18	130100	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.86	410054860	09/17-9/21	
	7455 POSTAGE AND FREIGHT	10/12/18	130100	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	714.01	410055210	2018-10 FLAT	
	7455 POSTAGE AND FREIGHT	10/12/18	130100	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,572.00	410055210	2018-10 METER	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/12/18	130100	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.02	410055095	9/24-9/28	
	7470 PRINTING	10/12/18	130100	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,703.47	410055210	2018-10 PRINTING	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	5193848 9/1	UNIFORMS- FIN UT BILL	
	7440 OFFICE EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	157.82	1997600	2018-09	
	7455 POSTAGE AND FREIGHT	10/30/18	130444	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.78	410055315	10/01-10/05/18	
	7455 POSTAGE AND FREIGHT	10/30/18	130444	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.83	410055546	10/09-10/12/18	
	7455 POSTAGE AND FREIGHT	10/30/18	130444	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	9.14	410055786	10/15-10/19/18	
	Division Total 1210 FINANCE-UTILITY BILLING				9,228.17			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/23/18	130319	NONPROFITS INSURANCE ALLIANCE OF CA NONPROFITS INSURANCE ALLIANCE OF CA	13,077.60		SETTLEMENT CLAIM	
	7333 INSUR-LIABILITY DEDUCT	10/30/18	130457	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	22,817.13		SETTLEMNT CLAIM 10/24	
	Division Total 1309 LIABILITY INSURANCE				35,894.73			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/18	130159	COMCAST BUSINESS COMCAST BUSINESS	2,848.42	68236762	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	10/15/18	130159	COMCAST BUSINESS COMCAST BUSINESS	3,391.66	69462823	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	10/15/18	130159	COMCAST BUSINESS COMCAST BUSINESS	3,271.39	70713697	939068019 ETHERNET	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/16/18	130217	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	11600	2018-09 AUD STREAM	
	7495 PROF AND SPEC SERVICES	10/16/18	130225	VERIZON WIRELESS VERIZON WIRELESS	38.01	9815681615	2018-09 IT AIRCARD	
	7495 PROF AND SPEC SERVICES	10/23/18	130271	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	244.81	028756810/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	10/23/18	130272	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,697.20	97091	2018-09 HOSTING/SCANN	
	7495 PROF AND SPEC SERVICES	10/23/18	130341	SOFTWARE ONE INC SOFTWARE ONE INC	8,400.00	USPSI72917	FY19 ANNL SFTWARE LIC - C	
	7495 PROF AND SPEC SERVICES	10/23/18	130341	SOFTWARE ONE INC SOFTWARE ONE INC	1,608.96	USPSI72917	FY19 ANNL SFTWRE WINDOWS	
	7495 PROF AND SPEC SERVICES	10/30/18	130459	TANGENT COMPUTER INC TANGENT COMPUTER INC	2,709.05	SI1096982	FY19 SOCIAL MEDIA ARCHIVI	
	Division Total 1315 COMPUTER MAINTENANCE				24,259.50			
1411 PLANNING	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	7.96	12018502	2018-09 5831633	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.71	249095	2018-09 COPY CHGS	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	249096	2018-09 LEASE	
	7560 ADVERTISING & PUBLIC REL	10/23/18	130288	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	135.81	85366	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.00	1997600	2018-09	
	7560 ADVERTISING & PUBLIC REL	10/25/18	130374	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	197.06	85489	BLANKET PURCHASE ORDER	
	Division Total 1411 PLANNING				433.65			

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	5183808 9/1	UNIFORMS- BLDG INSPEC	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	7.97	12018502	2018-09 5831633	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.71	249095	2018-09 COPY CHGS	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	249096	2018-09 LEASE	
	7495 PROF AND SPEC SERVICES	10/23/18	130293	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	8,580.00	BI 13066	2018-09 BILL NIX	
	7320 COMMUNICATIONS	10/23/18	130358	VERIZON WIRELESS VERIZON WIRELESS	216.63	9816093347	2018-09	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.00	1997600	2018-09	
	Division Total 1412 BUILDING INSPECTION				8,967.37			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	10/16/18	130216	STAPLES STAPLES	15.37	11221	OFFICE EXP	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	7.97	12018502	2018-09 5831633	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.71	249095	2018-09 COPY CHGS	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	249096	2018-09 LEASE	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.74	1997600	2018-09	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH				93.90			

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1431 CENTRL PRKNG & BUS ID-OP	7555-001 DOWNTOWN LANDSCAPE MA	10/25/18	130369	B S K & ASSOCIATES INC	3,223.75	0084703	PROF SVCS 6/1-6/30	
				B S K & ASSOCIATES INC				
	7555-001 DOWNTOWN LANDSCAPE MA	10/25/18	130369	B S K & ASSOCIATES INC	276.25	0085275	PROF SVCS 7/1-31	
				B S K & ASSOCIATES INC				
Division Total 1431 CENTRL PRKNG & BUS ID-OP					3,500.00			
1450 HSNG REVOLVING REUSE FD	7531 ADMINISTRATIVE EXPENSES	10/23/18	130261	C D W GOVERNMENT LLC	192.63	PPF1218	MONITOR - DELL P2217H LED	
				C D W GOVERNMENT LLC				
	7531 ADMINISTRATIVE EXPENSES	10/23/18	130261	C D W GOVERNMENT LLC	6.42	PPF1218	RECYCLING FEE	
				C D W GOVERNMENT LLC				
Division Total 1450 HSNG REVOLVING REUSE FD					199.05			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/12/18	130081	G M S, INC	245.00	217820	10/18 LIC&WARRANTY	
				G M S, INC				
	7495 PROF AND SPEC SERVICES	10/12/18	130081	G M S, INC	65.00	217821	10/18 SERV & SUPPORT	
				G M S, INC				
	7531 ADMINISTRATIVE EXPENSES	10/16/18	130216	STAPLES	84.41	11221	ADMIN EXP	
				STAPLES				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					394.41			
1450-017 CDBG ENTITLEMENT 2017/18	7531 ADMINISTRATIVE EXPENSES	10/25/18	130377	THE RAMSAY GROUP	3,850.00	001	2019-23 CON PLAN	
				RAMSAY GROUP THE				
Division Total 1450-017 CDBG ENTITLEMENT 2017/18					3,850.00			
1450-018 CDBG ENTITLEMENT 2018/19	7531-002 CONTINUUM OF CARE	10/12/18	130091	KINGS TULARE CONTINUUM OF CARE	544.39	1309	COC AUG PRG DEL	
				KINGS TULARE CONTINUUM OF CARE				
	7531-002 CONTINUUM OF CARE	10/12/18	130091	KINGS TULARE CONTINUUM OF CARE	527.00	1373	COC JUL PRG DEL	
				KINGS TULARE CONTINUUM OF CARE				

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Division Total 1450-018 CDBG ENTITLEMENT 2018/19 1,071.39								
1460-001 HOME REVOLVING REUSE FUND	7531 ADMINISTRATIVE EXPENSES	10/16/18	130216	STAPLES STAPLES	84.41	11221	ADMIN EXP	
Division Total 1460-001 HOME REVOLVING REUSE FUND 84.41								
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	10/12/18	130067	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	1,500.00	138360	FY19 MEMBERSHIP	
	819086 1-COMPUTER (POP)	10/12/18	130072	DELL MARKETING LP DELL MARKETING LP	693.06	1026991283	COMPUTER - DELL OPTIPLEX	
	819086 1-COMPUTER (POP)	10/12/18	130072	DELL MARKETING LP DELL MARKETING LP	14.70	1026991283	MOUNT - DELL VESA MOUNT F	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	343.97	12018512	2018-09	
	7922-503 LLEGB EXPLORER POST MTL	10/16/18	130178	JOSHUA R CHAVEZ CHAVEZ, JOSHUA R	284.49	EXP 10/5-7	EXP/RIVERSIDE 10/5-7	
	7495 PROF AND SPEC SERVICES	10/16/18	130180	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	0146699101	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	10/16/18	130187	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR JURDON	REG/FRESNO 2/26-28	
	7770 TRAINING/TRAVEL/MEETING	10/16/18	130188	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR SHEARE	REG/FRESNO 2/26-28	
	7770 TRAINING/TRAVEL/MEETING	10/16/18	130202	JOSHUA W LEVIN LEVIN, JOSHUA W	221.30	EXP 10/2-5	EXP/SACTO 10/2-5	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130208	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	7.52	8838932	DEPT OF ALCH BEV CTRL	
	7770 TRAINING/TRAVEL/MEETING	10/16/18	130219	RYAN TOMEY TOMEY, RYAN	8.99	EXP 9/23-28	EXP/BURBANK 9/23-28	
	7320 COMMUNICATIONS	10/16/18	130226	VERIZON WIRELESS VERIZON WIRELESS	20.31	9815700128	872315009 TRACKER	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	878.16	12018434	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	20.62	12018510	585-0665 INV FAX	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	20.59	12018643	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	146.30	12018513	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	28.77	12018514	585-4977	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	39.54	12018515	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	82.18	12018694	924-5333 LEMOORE LINE	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	25.98	16413895	38/357/9MM PISTOL BRONZE	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	79.90	16413895	CLP-2-100 BREAK FREE, 4OZ	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	51.96	16413895	COTTON APPLICATIONS #861(	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	9.95	16413895	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	99.96	16413895	LYMAN TURBO SONIC STEEL S	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	62.99	16413895	PIN PUNCH SET/52586 565	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	77.94	16413895	PISTOL VIPER W/DEN 9MM/.3	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	59.95	16413895	SHOP CLOTHS/DOZEN/NON-DYE	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130258	BROWNELLS, INC BROWNELLS, INC	67.96	16413895	SQUARE PATCHES #3 1 3/4 /	
	7770 TRAINING/TRAVEL/MEETING	10/23/18	130285	JASON GUSTIN GUSTIN, JASON	276.86	EXP 9/16-21	EXP/MORENOVLY 9/16-21	
	7770 TRAINING/TRAVEL/MEETING	10/23/18	130285	JASON GUSTIN GUSTIN, JASON	276.86	EXP 9/23-28	EXP/MORENOVLY 9/23-28	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130294	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	375.40	25956	PARKING SIGNS	
	7922-503 LLEGB EXPLORER POST MTL	10/23/18	130323	ALSIE ORTEGA ORTEGA, ALSIE	284.49	EXP 10/5-7	EXP/RIVERSIDE 10/5-7	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130329	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	10.67	358505	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130329	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	515.77	358505	HRG PROTECTION FOR RANGE	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130335	SALVATION ARMY SALVATION ARMY	40.00		2 TICKETS KETTLE KOFF	
	7770 TRAINING/TRAVEL/MEETING	10/23/18	130344	JASON STINGLEY STINGLEY, JASON	176.00	TR STINGLE	ADV/SIMIVLY 11/4-6	
	7770 TRAINING/TRAVEL/MEETING	10/23/18	130344	JASON STINGLEY STINGLEY, JASON	384.62	TR STINGLE	LDG/SIMIVLY 11/4-6	
	7320 COMMUNICATIONS	10/23/18	130355	VERIZON WIRELESS VERIZON WIRELESS	1,135.31	9815589669	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	10/23/18	130356	VERIZON WIRELESS VERIZON WIRELESS	130.93	9815681614	771937214 AIR CARD	
	7320 COMMUNICATIONS	10/23/18	130359	VERIZON WIRELESS VERIZON WIRELESS	1,856.70	9816149540	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	10/24/18	130368	JARRED COTTA COTTA, JARRED	120.75	TR COTTA1	ADV/OAKLAND 10/29-30	
	7770 TRAINING/TRAVEL/MEETING	10/24/18	130368	JARRED COTTA COTTA, JARRED	315.37	TR COTTA1	LDG/OAKLAND 10/29-30	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/25/18	130371	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	199.95	069514110/1	2018-10 INVEST INTRNT	
	7495 PROF AND SPEC SERVICES	10/25/18	130376	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22557	PD TEMP FENCE	
	7320 COMMUNICATIONS	10/25/18	130380	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	615.15	70947795	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	10/30/18	130394	A T & T A T & T (11349)	375.46	0602337511	80008961114 CA DEPT OF JU	
	7580 RENTS AND LEASES-EQUIP	10/30/18	130399	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	(70.91)	1502205111	CREDIT DUP INV PMT	
	7580 RENTS AND LEASES-EQUIP	10/30/18	130399	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502254061	RUGS 10/19/18	
	7580 RENTS AND LEASES-EQUIP	10/30/18	130399	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502244481	RUGS 10/4/18	
	7495 PROF AND SPEC SERVICES	10/30/18	130400	APPLIED POLYGRAPH INC APPLIED POLYGRAPH INC	800.00	181018	POLY 4 CANDIDATES	
	7495 PROF AND SPEC SERVICES	10/30/18	130415	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95	070447111/1	PAL	
	7600 SPECIAL DEPARTMENTAL EXP	10/30/18	130425	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	303.30	3310-3	POP BLDG PAINT	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	43.09		2018-10	
Division Total 1511 POLICE-SUPPORT SERVICE					14,307.64			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	249546	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	72.41	249548	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	72.25	249547	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC				

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/23/18	130274	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	249549	TASKALFA 6501I COPIER SER	
	7455 POSTAGE AND FREIGHT	10/23/18	130321	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	16.66	8843803	SHIPPING	
	7495 PROF AND SPEC SERVICES	10/23/18	130338	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	211.37	8125752048	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	211.73	1997600	2018-09	
Division Total 1512-1 POLICE-RECORDS					673.21			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	10/23/18	130290	KERI HUNTER HUNTER, KERI	33.97	EXP 10/16	EXP/VISALIA 10/16	
Division Total 1512-2 POLICE-COMMUNICATIONS					33.97			
1513 POLICE-OPERATIONS	4305-001 PARKING FINES-HANFORD	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	750.00		2018-08 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	257.50		2018-08 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	10/12/18	130155	TURBO DATA SYS INC TURBO DATA SYS INC	452.43	28722	2018-08	
	7540 PARKING CITATN ADMIN COS	10/12/18	130155	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	28722	TICKET PRO MONTHLY	
	4305-001 PARKING FINES-HANFORD	10/15/18	130160	KINGS CO TREASURER KINGS CO TREASURER	1,112.50		2018-09 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	10/15/18	130160	KINGS CO TREASURER KINGS CO TREASURER	335.00		2018-09 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	10/15/18	130163	TURBO DATA SYS INC TURBO DATA SYS INC	528.02	28890	2018-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	10/15/18	130163	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	28890	TICKET PRO MONTHLY	
	7470 PRINTING	10/23/18	130301	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	355.82		POLICE DEPT SEPT 18	
	7495 PROF AND SPEC SERVICES	10/23/18	130360	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	350.00	14966	2018-07 MTC TRN	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	116.81	ISTD-18500	35 BATON HOLDER/FITS 25"	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	173.08	ISTD-18543	35 BATON HOLDER/FITS 25"	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	217.10	ISTD-18500	CHAIN LINK HANDCUFF/MODEL	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	321.67	ISTD-18543	CHAIN LINK HANDCUFF/MODEL	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	17.25	ISTD-18500	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	25.56	ISTD-18543	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	101.44	ISTD-18500	OC MACE SPRAY/M4/BASKET/C	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	150.31	ISTD-18543	OC MACE SPRAY/M4/BASKET/C	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	127.25	ISTD-18500	UNIVERSAL RADIO	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130396	AARDVARK AARDVARK	188.54	ISTD-18543	UNIVERSAL RADIO	
	7533 GRAFFITI CONTROL	10/30/18	130425	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	32.18	1088-7A	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	10/30/18	130425	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	22.77	1283-4B	PAINT & SUPPLIES	

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1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	10/30/18	130425	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	42.62	2962-2	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130435	LIVE ACTION SAFETY LIVE ACTION SAFETY	26.13	46881	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130435	LIVE ACTION SAFETY LIVE ACTION SAFETY	729.60	46881	FIRST AID BAGS/MILITARY B	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130445	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	190.73	355720	BATTERIES FOR LIGHTS	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130445	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	126.29	357847	BATTERIES FOR LIGHTS	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130445	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	6.45	355720	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130445	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	4.27	357847	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130462	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	75.00	350840	CITY HALL	
	7495 PROF AND SPEC SERVICES	10/30/18	130463	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	375.38	15163	2018-09 MTC TRN	
Division Total 1513 POLICE-OPERATIONS					7,619.26			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130409	BIG TEX TRAILER WORLD INC BIG TEX TRAILER WORLD INC	1,535.03	10232018	MOTORCYCLE TRAILER	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130427	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	135.14	53154	CABLE BIKE #38	
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					1,670.17			
1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	10/23/18	130304	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	1,196.46		FY19 QTR1 NTF	

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Division Total 1515 POLICE-MULTI AGENCY T/F					1,196.46			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	10/23/18	130305	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	56,378.39		FY19 QTR1 ANIML CTRL	
Division Total 1518 POLICE-ANIMAL CONTROL					56,378.39			
1610 FIRE-ADMIN/SUPPRESSIO N	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130080	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	17.57	CAHAN7139	FLAG POLE BLTS FIRE#3	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130085	HOLT LUMBER INC HOLT LUMBER INC	17.89	520178	PARTS FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	46.62		PARTS FOR FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	53.95		PARTS FOR FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	19.05		PARTS FOR FIRE #1	
	7010 REGULAR EMPLOYEES	10/12/18	130140	THOMAS LEE LEE, THOMAS	1,955.15		CY18 PP021 NO DIR DEP	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	36.00	12018512	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	3,034.18	210436	FF HELMETS W/SHIELD	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130183	DAWN ELECTRIC INC DAWN ELECTRIC INC	401.00	S1838	ELECT FIRE#1 W/D	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130198	L N CURTIS & SONS L N CURTIS & SONS	260.49	INV216568	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130199	THE LAWNMOWER MAN LAWN MOWER MAN, THE	54.70	5917081	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130203	GABRIEL MARTINEZ MARTINEZ GABRIEL	14.99		CANDY CARER CONN REIM	

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1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/16/18	130205	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	30.00		2018-03	
	7305 CALL FIREFIGHTERS	10/16/18	130205	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	30.00		2018-05	
	7305 CALL FIREFIGHTERS	10/16/18	130205	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	30.00		2018-06	
	7305 CALL FIREFIGHTERS	10/16/18	130205	ADAM VICTOR MEDRANO MEDRANO, ADAM VICTOR	30.00		2018-08	
	7495 PROF AND SPEC SERVICES	10/16/18	130212	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1668692	MONTHLY PEST CONTROL	
	7785 UTILITIES-GAS	10/16/18	130215	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	83.42		2018-10 STA #1	
	7495 PROF AND SPEC SERVICES	10/23/18	130251	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502208087	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130251	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502217756	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130251	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502227740	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130251	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502237413	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	148.39	1810-138148	PARTS FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	25.38	1810-138149	PARTS FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	52.07	1810-138151	PARTS FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	24.29	1810-138152	PARTS FIRE #1	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	(45.68)	1810-138296	RTRN PARTS FIRE #1	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	10/23/18	130357	VERIZON WIRELESS VERIZON WIRELESS	39.81	9816075250	272128171 WIRELESS	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	46.74	1997600	2018-09	
	7010 REGULAR EMPLOYEES	10/26/18	130390	THOMAS LEE LEE, THOMAS	1,839.93		CY18 PP022 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	10/30/18	130429	JORGENSEN CO INC JORGENSEN CO INC	112.00	5766325	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	10/30/18	130431	L N CURTIS & SONS L N CURTIS & SONS	766.84	INV225346	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/30/18	130452	SHAHAN & SHAHAN INC SHAHAN & SHAHAN INC	1,006.06		RFD FR19-0050	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	478.57		2018-09	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	91.24		2018-10 STA #2	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					11,274.09			
1610-001 FIRE CAP/EQUIP REPL RES	819063 FIRE HOSE 1000' OF 5"	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	6,635.45	210506	5" FIRE HOSE X 100' ROLL	
	819069 FIRE HOSE 1000' OF 1-3/4"	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	103.72	210506	ESTIMATED SHIPPING/HANDLI	
	819069 FIRE HOSE 1000' OF 1-3/4"	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	2,354.42	210506	FIRE HOSE	
	819071 FIRE HOSE 400' OF 2-1/2"	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	1,313.92	210506	FIRE HOSE	
	819073 FIRE HOSE 300' OF 1"	10/16/18	130168	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	414.93	210506	1" X 100' FIRE HOSE	
Division Total 1610-001 FIRE CAP/EQUIP REPL RES					10,822.44			

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1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130098	LOWE'S HOME CENTERS INC	22.97		BLANKET PURCHASE ORDER	
				ORCHARD SUPPLY COMPANY LLC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130166	ALERT ALL CORPORATION	1,008.15	218090491	SAFETY HATS/STICKERS	
				ALERT ALL CORPORATION				
	7495 PROF AND SPEC SERVICES	10/16/18	130190	INTERWEST CONSULTING GROUP INC	270.00	44135	BLANKET PURCHASE ORDER	
				INTERWEST CONSULTING GROUP INC				
	7495 PROF AND SPEC SERVICES	10/23/18	130291	INTERWEST CONSULTING GROUP INC	390.00	44277	BLANKET PURCHASE ORDER	
				INTERWEST CONSULTING GROUP INC				
Division Total 1611 FIRE-FIRE PREVENTION					1,691.12			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/12/18	130065	MATHEW BERTAINA	219.50		SFTBL OFCL 10/6-7	
				BERTAINA MATHEW				
	7495 PROF AND SPEC SERVICES	10/12/18	130073	LELAND DIHEL	220.00		SFTBL OFCL 10/6-7	
				DIHEL, LELAND				
	7495 PROF AND SPEC SERVICES	10/12/18	130099	JARIS PERREIRA	214.50		SFTBL OFCL 10/6-7	
				PERREIRA JARIS				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130103	SANCHEZ FEED & SEED, INC	156.85	254306	BLANKET PURCHASE ORDER	
				SANCHEZ FEED & SEED, INC				
	7495 PROF AND SPEC SERVICES	10/12/18	130104	ANTHONY SANCHEZ	346.00		SFTBL OFCL 10/6-7	
				SANCHEZ, ANTHONY				
	7495 PROF AND SPEC SERVICES	10/12/18	130106	STEPHEN SMITH	181.50		SFTBL OFCL 10/6-7	
				SMITH, STEPHEN				
	7495 PROF AND SPEC SERVICES	10/12/18	130111	DAVID WILLIAMSON	66.00		SFTBL OFCL 10/6	
				WILLIAMSON, DAVID				
	7320 COMMUNICATIONS	10/16/18	130164	A T & T	22.68	12018500	2018-09 582-4092	
				A T & T (13982)				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130254	B S N SPORTS, INC	584.28	903113453	BLANKET PURCHASE ORDER	
				B S N SPORTS, INC				
	7495 PROF AND SPEC SERVICES	10/30/18	130402	GEORGE AUSTIN	226.00		SFTBL OFCL 10/7-23	
				AUSTIN, GEORGE				

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130404	B S N SPORTS, INC B S N SPORTS, INC	178.42	903316674	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130404	B S N SPORTS, INC B S N SPORTS, INC	424.71	903329235	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/30/18	130406	EMILY BENNETT BENNETT EMILY	33.00		SFTBL OFCL 10/9-23	
	7495 PROF AND SPEC SERVICES	10/30/18	130408	MATHEW BERTAINA BERTAINA MATHEW	154.00		SFTBL OFCL 10/20	
	7495 PROF AND SPEC SERVICES	10/30/18	130413	JESSE CHAVARRIA CHAVARRIA JESSE	88.00		SFTBL OFCL 10/11-25	
	7495 PROF AND SPEC SERVICES	10/30/18	130418	MARTIN CRUZ JR. CRUZ, MARTIN JR	253.00		SFTBL OFCL 10/20-21	
	7495 PROF AND SPEC SERVICES	10/30/18	130419	STEVE CUELLAR JR CUELLAR STEVE JR	154.00		SFTBL OFCL 10/9-18	
	7495 PROF AND SPEC SERVICES	10/30/18	130422	LELAND DIHEL DIHEL, LELAND	473.00		SFTBL OFCL 10/13-21	
	7495 PROF AND SPEC SERVICES	10/30/18	130433	RODNEY LAWRENCE LAWRENCE, RODNEY	154.00		SFTBL OFCL 10/8-22	
	7495 PROF AND SPEC SERVICES	10/30/18	130434	WARREN LEASURE LEASURE, WARREN	176.00		SFTBL OFCL 10/15-25	
	7495 PROF AND SPEC SERVICES	10/30/18	130436	TONI MARIN MARIN, TONI	231.00		SFTBL OFCL 10/8-25	
	7495 PROF AND SPEC SERVICES	10/30/18	130438	RYAN MERCER MERCER, RYAN	396.00		SFTBL OFCL 10/8-23	
	7495 PROF AND SPEC SERVICES	10/30/18	130442	ZANE PERREIRA PERREIRA, ZANE	231.00		SFTBL OFCL 10/6-25	
	7495 PROF AND SPEC SERVICES	10/30/18	130443	MANDY S PHILLIPS PHILLIPS, MANDY S	143.00		SFTBL OFCL 10/8-25	
	7495 PROF AND SPEC SERVICES	10/30/18	130451	ANTHONY SANCHEZ SANCHEZ, ANTHONY	1,079.00		SFTBL OFCL 10/12-26	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/30/18	130451	ANTHONY SANCHEZ SANCHEZ, ANTHONY	120.00		SFTBL OFCL 10/8-11	
	7495 PROF AND SPEC SERVICES	10/30/18	130453	STEPHEN SMITH SMITH, STEPHEN	253.00		SFTBL OFCL 10/20-25	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,883.24		2018-09	
	Division Total 1711 PARKS & REC-SPORTS				11,661.68			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/12/18	130074	DIRECTV LLC DIRECTV LLC	293.97	3518609898	022650924 BLANKET PO	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	17.77	12018512	2018-09	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,064.70		2018-09	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	26.36		2018-10	
	Division Total 1713 PARKS & REC-LONGFIELD				1,402.80			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	17.77	12018512	2018-09	
	7412 EQUIPMENT MAINTENANCE	10/16/18	130207	PARKS ASSOCIATES, INC DBA N S P 3	391.53	IN-1800468	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	10/16/18	130207	PARKS ASSOCIATES, INC DBA N S P 3	2,921.56	IN-1800468	WATER FOUNTAIN/SKATE	
	4480 AQ-AQUATICS CONCESSIONS	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	137.00		FY19 QTR1 USE TAX	
	7495 PROF AND SPEC SERVICES	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00		2018-10 PLUNGE	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/23/18	130309	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	166.07	50463663	POOL CHEMICALS	
	7770 TRAINING/TRAVEL/MEETING	10/25/18	130372	ARMANDO DA SILVA DA SILVA, ARMANDO	258.33	EXP 10/17-1	EXP/LKARHD 10/17-19	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	16.27		2018-10	
	Division Total 1714 PARKS & REC-POOL/SKATE				3,973.53			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	10/16/18	130179	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	237.20	071419910/1	8155500390454929 ETHERNET	
	7495 PROF AND SPEC SERVICES	10/23/18	130271	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	045492910/1	8155500390454929 ETHERNET	
Division Total 1716 PARKS & REC-FACILITIES					347.15			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/12/18	130066	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	96.00	330658	REC FINGERPRNTS	
	7495 PROF AND SPEC SERVICES	10/12/18	130090	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	112.61	0748	STAFF NAME TAGS	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130105	SMART & FINAL CORP SMART & FINAL CORP	41.53		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	17.62	12018512	2018-09	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	20.59	12030577	2018-09 587-1658	
	7495 PROF AND SPEC SERVICES	10/23/18	130273	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ NOV 9 DANCE	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130280	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	1,139.00	4625	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/23/18	130282	GARY FEINSTEIN FEINSTEIN, GARY	125.00	311	FALL FEST PROMO PICS	
	7495 PROF AND SPEC SERVICES	10/23/18	130282	GARY FEINSTEIN FEINSTEIN, GARY	125.00	3100	MAZE PROMO PICS	
	5017-701 TR-CONTRACTED CLASSES	10/23/18	130283	JUSTINE FELEPPA FELEPPA JUSTINE	399.00		2018-10 CHEER CLASS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130361	WAL MART WAL MART	418.74		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130361	WAL MART WAL MART	169.46		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130414	SUSAN CHAVEZ CHAVEZ, SUSAN	62.74	54654	TEAPOTS/BOTTLES	
	7495 PROF AND SPEC SERVICES	10/30/18	130428	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	565.00	1878	FALL FESTIVAL	
	7495 PROF AND SPEC SERVICES	10/30/18	130450	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	72.74	255018	TBALL FIELD CHALK	
Division Total 1719 PARKS & REC-YOUTH SERV					3,515.03			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130105	SMART & FINAL CORP SMART & FINAL CORP	361.78		OTM DANCES BLANKET PO	
	7320 COMMUNICATIONS	10/16/18	130164	A T & T A T & T (13982)	10.95	12018512	2018-09	
	7495 PROF AND SPEC SERVICES	10/23/18	130282	GARY FEINSTEIN FEINSTEIN, GARY	125.00	312	CHALLENGER PROMO PICS	
	7495 PROF AND SPEC SERVICES	10/23/18	130334	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	208.00		2018-10 AEROBICS	
	7495 PROF AND SPEC SERVICES	10/23/18	130365	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	340.00		2018-10 ZUMBA	
	7495 PROF AND SPEC SERVICES	10/25/18	130375	JACK RANDEL MC GEE MC GEE, JACK RANDEL	300.00		CHALLENGER 10/30 EVNT	

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Division Total 1720 PARKS & REC-ADULT/SPCL					1,345.73			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	10/23/18	130316	MOMENTUM BROADCASTING DBA MOMENTUM BROADCASTING DBA	3,375.00	10382-1	SUMMER CONCERTS	
	7611 RENAISSANCE FAIRE	10/23/18	130361	WAL MART WAL MART	137.58		RENAISSANCE FAIRE SUPPLIE	
	7440 OFFICE EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.36	1997600	2018-09	
	7560-001 ADVERTISING-REC MENU	10/30/18	130417	ERIC CRIBBS DBA CRIBBSPROJECT	4,866.20	3987	FALL/WINTER MAG	
Division Total 1721 PARKS & REC-COMM PROM/EVT					8,395.14			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130071	ARMANDO DA SILVA DA SILVA, ARMANDO	21.43		TIOLET PAPER CIVIC PK	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130085	HOLT LUMBER INC HOLT LUMBER INC	835.00	520159	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130085	HOLT LUMBER INC HOLT LUMBER INC	10.93	520196	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130093	THE LAWNMOWER MAN LAWN MOWER MAN, THE	673.59	5917049	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	522.96		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,355.51		2018-09	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	214.32	5183798 9/1	UNIFORMS- PARKS	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130173	BIG STATE INDUSTRIAL SUPPLY INC BIG STATE INDUSTRIAL SUPPLY INC	1,884.15	1305984	PROTECTIVE SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130195	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	69.71	3921	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/16/18	130209	P G & E	10.18		2018-09 6276476966-7	
				P G & E				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130211	PLAYPOWER LT FARMINGTON	64.99	1400226680	ESTIMATED SHIPPING/HANDLI	
				PLAYPOWER LT FARMINGTON				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130211	PLAYPOWER LT FARMINGTON	592.32	1400226680	TOT SWING SEAT,BLK	
				PLAYPOWER LT FARMINGTON				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	954.16	325073	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	18.23	94175	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	3.69	94176	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	200.80	94211	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	236.74	94255	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	194.59	94260	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	109.61	94265	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	348.13	94281	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	194.35	94327	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	31.54	94335	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	1.71	94347	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	62.85	94357	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	7.53	94390	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130231	WEST VALLEY SUPPLY INC	99.10	94391	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7010 REGULAR EMPLOYEES	10/17/18	130232	PATRICIA PEREZ	123.73		CY18 PP021DIR DEP RTN	
				PEREZ, PATRICIA				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130278	EWING IRRIGATION PROD INC	1,036.32	6153499	BLANKET PURCHASE ORDER	
				EWING IRRIGATION PROD INC				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130278	EWING IRRIGATION PROD INC	(133.48)	6178335	BLANKET PURCHASE ORDER	
				EWING IRRIGATION PROD INC				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP	3.44	CAHAN7098	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP	54.94	CAHAN7100	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA	44.48	2877-478750	BLANKET PURCHASE ORDER	
				MEDALLION SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	56.07	1523268	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	14.02	1524559	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	6.65	1524623	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	28.40	1524737	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	14.55	1525707	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	18.06	1527115	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130353	VALLEY OXYGEN, INC	36.04	395188	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130353	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	15.82	395194	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	10/25/18	130370	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RECERT- A DIAS	
	7770 TRAINING/TRAVEL/MEETING	10/25/18	130370	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RECERT-D HERN	
	7770 TRAINING/TRAVEL/MEETING	10/25/18	130370	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RECERT-K ELLIOTT	
	7770 TRAINING/TRAVEL/MEETING	10/25/18	130370	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RECERT-L GUTIER	
	Division Total 1722 PARKS & REC-PARKS 10,277.16							
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	74.20	5183651 9/1	UNIFORMS- ENGINEER	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	21.26	12018501	2018-09 5831529	
	819092 1-GPS REC/ASSET MGMT	10/23/18	130265	CALIF SURVEYING & DRAFTING SUPP INC CALIF SURVEYING & DRAFTING SUPP INC	184.35	112695/1	BATTERY/LITHIUM-ION	
	819092 1-GPS REC/ASSET MGMT	10/23/18	130265	CALIF SURVEYING & DRAFTING SUPP INC CALIF SURVEYING & DRAFTING SUPP INC	7,769.04	112695/1	HANDHELD/TRIMBLE GEO 7X	
	819092 1-GPS REC/ASSET MGMT	10/23/18	130265	CALIF SURVEYING & DRAFTING SUPP INC CALIF SURVEYING & DRAFTING SUPP INC	2,838.99	112695/1	SFWR/TERRASYNCH PROF SOFT	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130338	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	70.73	8125750719	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	10/23/18	130367	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	26.70	1997600	2018-09	
	819006 3-COMPUTER/TABLET	10/30/18	130411	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	403.84	PST2820	DOCKING STATION - MICROSO	
	819006 3-COMPUTER/TABLET	10/30/18	130411	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	221.46	PST2820	KEYBOARD - MICROSOFT SURF	

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2010 PW-ADMINISTRATION & ENGR	819006	10/30/18	130411	C D W GOVERNMENT LLC	468.98	PST2820	MONITOR - DELL P2217H 22"	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	78.16	PST2820	MOUSE - MICROSOFT SURFACE	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	15.63	PST2820	RECYCLING FEE - 15" TO LE	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	13.03	PST2820	RECYCLING FEE 4" TO LESS	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	689.84	PST2820	SOFTWARE - MICROSOFT OFFI	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	1,498.12	PST2820	TABLET - MICROSOFT SURFAC	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	819006	10/30/18	130411	C D W GOVERNMENT LLC	247.38	PST2820	TABLET CASE - UAG PLASMA	
	3-COMPUTER/TABLET			C D W GOVERNMENT LLC				
	7600	10/30/18	130412	CALIF SURVEYING & DRAFTING SUPP INC	241.74	311958/3	PAINT, SURVEY	
	SPECIAL DEPARTMENTAL EX			CALIF SURVEYING & DRAFTING SUPP INC				
Division Total 2010 PW-ADMINISTRATION & ENGR					14,863.45			
2011 PW-STREET MAINTENANCE	7600	10/12/18	130093	THE LAWNMOWER MAN	267.29	5917161	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWNMOWER MAN, THE				
	7600	10/12/18	130094	LOWE'S	29.50		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7600	10/12/18	130112	WINDTAMER TARPS INC	186.62	30951	TARPS, TRUCK 12X18	
	SPECIAL DEPARTMENTAL EX			WINDTAMER TARPS INC				
	7780	10/15/18	130162	SOUTHERN CALIF EDISON CO	83.17		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7300	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC	189.48	5183671 9/1	UNIFORMS- ST MAINT	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7600	10/16/18	130182	DASSEL'S PETROLEUM, INC	76.20	45543	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			DASSEL'S PETROLEUM, INC				

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130182	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	85.26	46864	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130182	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	86.60	46914	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130249	ALERT-O-LITE ALERT-O-LITE	221.52	0031416-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130249	ALERT-O-LITE ALERT-O-LITE	681.74	0031766-IN	BLANKET PURCHASE ORDER	
	819089 CAMERA/12TH & HOME DEPO	10/23/18	130292	ITERIS INC ITERIS INC	13,706.58	105933	CAMERA ASBLY/12TH & HOME	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	71.43	2877-478920	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	71.43	2877-479250	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	24.64	2877-479251	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	131.25	1523524	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	0.43	1524066	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	10/23/18	130326	P G & E P G & E	313.71		2018-09 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130349	TOURNESOL SITEWORKS LLC TOURNESOL SITEWORKS LLC	316.82	110836	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130349	TOURNESOL SITEWORKS LLC TOURNESOL SITEWORKS LLC	1,080.35	110836	TRASH RECEPT-NW 7TH/IRWIN	
	7720 STREET CONST & MAINT MTR	10/30/18	130401	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	98.59	6231	30 GAL EMULSION	
	7720 STREET CONST & MAINT MTR	10/30/18	130423	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	2,233.00	361410	220 GAL YELLOW PAINT	

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2011 PW-STREET MAINTENANCE	7720	10/30/18	130423	ENNIS PAINT INC DBA	2,233.00	361891	220 GAL YELLOW PAINT	
	STREET CONST & MAINT MTR			ENNIS TRAFFIC SAFETY SOLUTIONS				
	7720	10/30/18	130460	TERRY JOHNSON TRUCKING, INC	1,021.45	104748	4K TONS SAND	
	STREET CONST & MAINT MTR			TERRY JOHNSON TRUCKING, INC				
Division Total 2011 PW-STREET MAINTENANCE					23,210.06			
2014 SPECIAL AVIATION	818655	10/30/18	130437	MEAD & HUNT INC	788.79	283913	PROF SVCS 9/1-30	
	HANGER TAXILANE REHAB 4			MEAD & HUNT INC				
	818655	10/30/18	130465	ZUMWALT HANSEN, INC	2,010.25	12343	PROF SVCS 5/14-6/10	
	HANGER TAXILANE REHAB 4			ZUMWALT HANSEN, INC				
Division Total 2014 SPECIAL AVIATION					2,799.04			
2020 AIRPORT-OPERATING	7320	10/16/18	130164	A T & T	25.38	12018512	2018-09	
	COMMUNICATIONS			A T & T (13982)				
	7433	10/16/18	130172	W BANKS MOORE, INC DBA	425.00	WO-4403	FUEL SYS TESTING	
	FUEL AND LUBE MAINTENANCE			BANKS & CO				
	7785	10/16/18	130215	SOUTHERN CALIF GAS CO	8.82		2018-09	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7433	10/23/18	130256	W BANKS MOORE, INC DBA	100.00	WO-4529	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE			BANKS & CO				
	7495	10/23/18	130306	KINGS REHABILITATION CENTER, INC	125.00	7435	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KINGS REHABILITATION CENTER, INC				
7780	UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO	1,049.77		2018-09	
				SOUTHERN CALIF EDISON CO				
	7320	10/30/18	130395	A T & T	20.59	12018498	2018-09 582-0101	
	COMMUNICATIONS			A T & T (13982)				
Division Total 2020 AIRPORT-OPERATING					1,754.56			

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2031 REFUSE	7470 PRINTING	10/12/18	130062	ALL VALLEY PRINTING ALL VALLEY PRINTING	649.77	180773	TAGS	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	313.56	5183682 9/1	UNIFORMS- REFUSE	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130195	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	20.06	3968	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130195	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	20.06	3971	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/16/18	130197	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	191,467.37		2018-09 DUMP FEES	
	819604 CORP YARD WASH BAY RENC	10/23/18	130350	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	35.76	F7476V388	SHIPPING PW WASHBAY	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130353	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	10.57	20180930	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/30/18	130397	ALERT-O-LITE ALERT-O-LITE	463.02	0032597-IN	VESTS	
	819011 52-3YD CONTAINERS RECYC	10/30/18	130416	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	3,137.84	194326	3YD RCYCL CONTNRS	
	819011 52-3YD CONTAINERS RECYC	10/30/18	130416	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	255.12	194326	ESTIMATED SHIPPING/HANDLI	
	819012 24-6YD CONTAINERS RECYC	10/30/18	130416	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	5,240.47	194326	6YD RCYCL CONTNRS	
	819012 24-6YD CONTAINERS RECYC	10/30/18	130416	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	510.23	194326	ESTIMATED SHIPPING/HANDLI	
	819604 CORP YARD WASH BAY RENC	10/30/18	130421	WILLARD DECKER DBA DECKER ENGINEERING & CONSTRUCTION	7,000.00	2810	WASH BAY CONSULTANT	
	819604 CORP YARD WASH BAY RENC	10/30/18	130421	WILLARD DECKER DBA DECKER ENGINEERING & CONSTRUCTION	4,673.38	2816	WASH BAY CONSULTANT	
	819604 CORP YARD WASH BAY RENC	10/30/18	130421	WILLARD DECKER DBA DECKER ENGINEERING & CONSTRUCTION	1,864.42	2830	WASH BAY CONSULTANT	

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Division Total 2031 REFUSE					215,661.63			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	50.16	5183688 9/1	UNIFORMS- ST CLEAN	
Division Total 2032 REFUSE-STREET CLEANING					50.16			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/12/18	130075	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0012024	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	10/12/18	130075	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	823.44	PI0012539	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	10/12/18	130075	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0012540	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130075	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	202.99	PI0012322	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130086	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	372.85	80033933	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130086	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	467.11	90041400	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	10/12/18	130087	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,726.93	11996	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	10/12/18	130087	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	107.25	12474	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/12/18	130088	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	390.00	6088533	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/12/18	130088	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	190.00	6089053	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130088	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	1,584.08	6088533	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130088	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	59.51	6089053	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	360.01	600783	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	(118.64)	703995	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	92.51	704344	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	185.72	704346	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	658.44	704351	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	420.47	704361	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	748.85	704364	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	53.99	704408	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	2,571.23	704456	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130101	RUCKSTELL CALIF SALES CO	1,097.03	704457	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130107	INTERLINE BRANDS INC DBA	193.05	454252099	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130107	INTERLINE BRANDS INC DBA	364.65	454441239	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130107	INTERLINE BRANDS INC DBA	(106.31)	456313212	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7433 FUEL AND LUBE MAINTENANC	10/15/18	130158	FLEETCOR TECHNOLOGIES INC DBA	341.65	54407739	2018-09 GAS CARD	
				CHEVRON & TEXACO BUSINESS CARD SVC				
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO	3,158.48		2018-09	
				SOUTHERN CALIF EDISON CO				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130165	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,444.24	7670	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	146.12	5193696 9/1	UNIFORMS- FLT MAINT	
	7433 FUEL AND LUBE MAINTENANCE	10/16/18	130176	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	1,383.26		UST FEES 7-9/18	
	7495 PROF AND SPEC SERVICES	10/16/18	130181	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	510.00	45274	LABOR RPR #294	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130181	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	1,187.73	45274	PARTS RPR #294	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130184	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	1,819.36	11604	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	10/16/18	130191	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,800.56	14580	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130192	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	125.18	25913	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	231.75	D210800	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	61.08	D210823	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	32.33	D210834	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	61.08	D210835	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	156.35	D210935	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	126.45	D210987	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.96	D211047	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130193	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130193	JEFF'S AUTO SUPPLY	9.01	D211050	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130200	LAWRENCE TRACTOR CO	102.60	307629	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130200	LAWRENCE TRACTOR CO	22.24	311313	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130200	LAWRENCE TRACTOR CO	22.42	311389	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130200	LAWRENCE TRACTOR CO	244.59	311818	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130201	LAWSON PRODUCTS, INC	97.59	9306069106	BLANKET PURCHASE ORDER	
				LAWSON PRODUCTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130201	LAWSON PRODUCTS, INC	40.76	9306097432	BLANKET PURCHASE ORDER	
				LAWSON PRODUCTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130213	SEQUOIA EQUIP CO INC	11.71	1107335	BLANKET PURCHASE ORDER	
				SEQUOIA EQUIP CO INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130213	SEQUOIA EQUIP CO INC	1,099.77	1107394	BLANKET PURCHASE ORDER	
				SEQUOIA EQUIP CO INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130213	SEQUOIA EQUIP CO INC	30.17	1107605	BLANKET PURCHASE ORDER	
				SEQUOIA EQUIP CO INC				
	7495 PROF AND SPEC SERVICES	10/16/18	130214	SOUTH COAST EMERGENCY VEHICLE SVC	978.52	491188	LABOR RPR #164	
				SOUTH COAST EMERGENCY VEHICLE SVC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130214	SOUTH COAST EMERGENCY VEHICLE SVC	433.82	491188	PARTS RPR #164	
				SOUTH COAST EMERGENCY VEHICLE SVC				
	7495 PROF AND SPEC SERVICES	10/16/18	130228	CROMER EQUIPMENT COMPANY DBA	218.73	29000163	SVC SHP ROLL UP DOORS	
				WAREHOUSE SYSTEMS-A GRAYLIFT CO				
	7495 PROF AND SPEC SERVICES	10/16/18	130229	WATERDROPS EXPRESS CAR WASH LLC	150.00	128765	LACEY WASHES BLANKET PO	
				WATERDROPS EXPRESS CAR WASH LLC				
	7495 PROF AND SPEC SERVICES	10/16/18	130230	WATERDROPS EXPRESS CAR WASH LLC	820.00	535804	11TH AVE CAR WASHES-BLANK	
				WATERDROPS EXPRESS CAR WASH LLC				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	75.01	FOO350887	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	325.10	FOO350909	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	49.42	FOO350919	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	391.00	FOO350923	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	52.14	FOO350940	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	2,061.34	FOO350941	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	977.15	FOO350941	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	22.22	FOO350942	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	9.40	FOO350942	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	31.92	FOO350976	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	192.84	FOO350983	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	95.60	FOO351011	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	10.99	FOO351044	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(860.36)	FOO351094	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(2,364.00)	FOO351094	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(847.34)	FOO351094	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	554.80	FOO351132	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	355.45	FOO351168	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	280.84	FOO351221	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	83.33	FOO351236	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	378.87	FOO351253	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	22.42	FOO351275	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	43.97	FOO351379	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,360.20	FOO351384	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	182.60	FOO351388	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	197.77	FOO351460	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	605.45	FOO351534	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(107.93)	FOO351557	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(192.72)	FOO351557	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(681.25)	FOO351557	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130248	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	360.91	FOO351578	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130249	ALERT-O-LITE ALERT-O-LITE	534.04	0027012-IN	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130252	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	459.90	2314	LABOR - REPAIR L&R FRONT	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130252	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	200.31	2314	PARTS - REPAIR L&R FRONT	
	7434 TIRES AND TUBES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,206.90	146259	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	656.43	146295	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	230.44	146333	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,230.01	146526	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	30.00	146768	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130255	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	65.00	146673	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130256	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-4530	2018-10 DO INSPECT	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130259	BURTON'S FIRE, INC BURTON'S FIRE, INC	169.26	S42112	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	379.56	750027109	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	821.05	750027262	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	590.42	750027350	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	543.47	750027378	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,001.04	750027435	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	10/23/18	130276	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,340.78	750027479	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	12.73	CAHAN7083	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.96	CAHAN7108	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	12.87	CAHAN7109	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	380.00	CHCS10798	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	50.98	82448CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	230.01	82567CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	96.29	82617CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	283.79	CHCS10798	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130286	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(60.00)	CM82239CH	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130299	J V A C INC DBA KELLER FORD LINCOLN	154.16	50120339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130299	J V A C INC DBA KELLER FORD LINCOLN	103.23	50120605	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130307	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	378.14	K197243	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130307	KROEGER EQUIP & SUPPLY	378.14	K198212	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	142.75	1523307	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	58.52	1523406	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	97.72	1523520	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	64.71	1524588	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	28.52	1526219	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	77.95	1526630	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	49.09	1526673	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES	20.25	1526734	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130322	O'REILLY AUTOMOTIVE STORES INC DBA	852.42	3632-211230	BLANKET PURCHASE ORDER	
				O'REILLY AUTO PARTS				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130322	O'REILLY AUTOMOTIVE STORES INC DBA	(852.42)	3632--21124	BLANKET PURCHASE ORDER	
				O'REILLY AUTO PARTS				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130322	O'REILLY AUTOMOTIVE STORES INC DBA	632.11	3632-211245	BLANKET PURCHASE ORDER	
				O'REILLY AUTO PARTS				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130324	ORTON'S EQUIPMENT COMPANY	122.78	PI48529	BLANKET PURCHASE ORDER	
				ORTON'S EQUIPMENT COMPANY				
	7495 PROF AND SPEC SERVICES	10/23/18	130331	QUINN COMPANY	9,162.49	WO2100285	LABOR RPR #176	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130331	QUINN COMPANY	292.02	PC00041625	BLANKET PURCHASE ORDER	
				QUINN COMPANY				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130331	QUINN COMPANY	10,656.85	WO2100284	BLANKET PURCHASE ORDER	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130331	QUINN COMPANY	2,675.92	WO2100285	PARTS RPR #176	
				QUINN COMPANY				
	7433 FUEL AND LUBE MAINTENANC	10/23/18	130339	SILVAS OIL CO INC	25,258.01	843067	FUEL BLANKET PO	
				SILVAS OIL CO INC				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130340	SMITH WELDING AND MACHINE SHOP	289.58	46888	BLANKET PURCHASE ORDER	
				SMITH WELDING AND MACHINE SHOP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130351	UNITED TRANSMISSION EXCHANGE	1,019.10	0126993	TRANS MOD UNIT #183	
				UNITED TRANSMISSION EXCHANGE				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130353	VALLEY OXYGEN, INC	559.47	395511	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				
	7495 PROF AND SPEC SERVICES	10/25/18	130373	GOLDEN STATE PETERBILT	1,734.80	FR124042	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7495 PROF AND SPEC SERVICES	10/25/18	130373	GOLDEN STATE PETERBILT	853.40	PR108703	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7495 PROF AND SPEC SERVICES	10/25/18	130373	GOLDEN STATE PETERBILT	1,665.00	PR108847	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	670.10	E47645	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	32.01	F788278	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	302.51	F789203	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	139.28	F790513	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	1,652.24	FR124042	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT	299.30	PR108703	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130373	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	2,106.22	PR108847	BLANKET PURCHASE ORDER			
	7495 PROF AND SPEC SERVICES	10/30/18	130405	W BANKS MOORE, INC DBA BANKS & CO	2,025.00	WO-4551	LABOR SB-989 TEST			
	7495 PROF AND SPEC SERVICES	10/30/18	130405	W BANKS MOORE, INC DBA BANKS & CO	218.25	WO-4689	LBR INSPCT CA WTR BRD			
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130405	W BANKS MOORE, INC DBA BANKS & CO	144.04	WO-4551	PARTS SB-989 TEST			
	7495 PROF AND SPEC SERVICES	10/30/18	130432	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	137.33	315994	TRBLESshoot ENGINE			
	7495 PROF AND SPEC SERVICES	10/30/18	130447	QUINN COMPANY QUINN COMPANY	690.00	WO2100285	LABOR RPR #154			
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130447	QUINN COMPANY QUINN COMPANY	25.74	WO2100285	PARTS RPR #154			
	7495 PROF AND SPEC SERVICES	10/30/18	130454	SOUTH COAST EMERGENCY VEHICLE SVC SOUTH COAST EMERGENCY VEHICLE SVC	761.42	491476	LABOR RPR #164			
	7600 SPECIAL DEPARTMENTAL EX	10/30/18	130454	SOUTH COAST EMERGENCY VEHICLE SVC SOUTH COAST EMERGENCY VEHICLE SVC	3,001.51	491476	PARTS RPR #164			
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	136.37		2018-10			
	7412 EQUIPMENT MAINTENANCE	10/30/18	130461	HERMAN L TOEWS DBA VALLEY LUBE EQUIPMENT	178.41	3565	FLEET ROTARY PUMP			
	Division Total 2040 FLEET MAINTENANCE					120,160.35				
	2050 FLEET REPLACEMENT RESERVE	819075 MISC SMALL EQUIP, PARKS	10/23/18	130266	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	606.18	388944		2 RPLCMNT CHAINSAWS	
		819075 MISC SMALL EQUIP, PARKS	10/23/18	130308	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	800.31	314857		REPLCMNT ENGN SPRYER	
Division Total 2050 FLEET REPLACEMENT RESERVE					1,406.49					

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2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	79.64	5193710 9/1	UNIFORMS- STRM DRN	
	7955 TAXES	10/16/18	130196	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	473.70		PROPERTY TAX	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	20.59	12018509	2018-09 5849430	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161703	BASIN WEED SPRAYING	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161715	BASIN WEED SPRAYING	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161721	BASIN WEED SPRAYING	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161725	BASIN WEED SPRAYING	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161729	BASIN WEED SPRAYING	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161697	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161701	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161709	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161711	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161717	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161719	VEGETATION MGMT	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161723	VEGETATION MGMT	

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2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	10/23/18	130279	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	161727	VEGETATION MGMT	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	32.37	CAHAN7099	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130308	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4.71	315417	FUEL CAP HEDGER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	70.68	1527226	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130346	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	472.00	96360	RPR AIR MONITOR	
	7300 UNIFORM EXPENSE	10/23/18	130364	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	95715	BOOTS L BORGES	
	7300 UNIFORM EXPENSE	10/23/18	130364	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	95807	JACKET L BORGES	
Division Total 2061 STORM DRAINAGE-OPERATING					5,485.23			
2071 WASTEWATER OPERATING	7550-001 OTHER CONTR-SOLAR SYSTE	10/12/18	130076	ENGIE SERVICES US INC ENGIE SERVICES US INC	15,847.00	12101	O&M FEES 9/18-8/19	
	7412 EQUIPMENT MAINTENANCE	10/12/18	130077	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	223.63	183104	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130077	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	234.83	183166	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130077	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	2,416.60	183314	CHEMICALS	
	7650 CHEMICALS	10/12/18	130077	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	1,331.08	183315	CHEMICALS	
	7495 PROF AND SPEC SERVICES	10/12/18	130079	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	600.00	843729A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/12/18	130082	GRAINGER, INC GRAINGER, INC	69.85	9862519130	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7551 WWTP EFFLUENT DISPOSAL	10/12/18	130092	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	3,810.00		2018-08 EFFLUENT WATE	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	42.00		BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	10/12/18	130102	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	1,230.00	1154	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130105	SMART & FINAL CORP SMART & FINAL CORP	165.51		SUPPLIES	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18,678.49		2018-09	
	7550 OTHER CONTRACTUAL SERV	10/16/18	130167	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	102.55	9408211101	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	196.20	5183840 9/1	UNIFORMS- WWTP	
	7650 CHEMICALS	10/16/18	130191	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	924.32	14581	BLANKET PURCHASE ORDER	
	7955 TAXES	10/16/18	130196	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	38,478.34		PROPERTY TAX	
	7412 EQUIPMENT MAINTENANCE	10/16/18	130218	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	7,605.96	95965	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	10/16/18	130218	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,375.00	95967	FY19 SCADA SUPPORT	
	7550 OTHER CONTRACTUAL SERV	10/16/18	130220	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV1829732	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/16/18	130222	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	366.10	77920	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	10/23/18	130244	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	853.23	6-279-77365	SHIPPING	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	98.11	12018507	2018-09 5848633	

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	88.09	601891665	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130260	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	811.50	936898	GOAL	
	7650 CHEMICALS	10/23/18	130260	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	811.50	936898	LIFELINE, 2.5 GAL	
	7650 CHEMICALS	10/23/18	130260	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	529.85	936898	SULFATE CRYSL, COPPER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	40.04	10178	DIAPHRAM	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	23.25	10178	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	19.18	10178	GASKET FOR 4" POPUP	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	27.91	10178	GASKET, 4X6	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	98.83	10178	LENSE,INNER BULLARD	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	40.71	10178	LENSE,OUTER BULLARD	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	11.16	10178	STEM POPUP 4"	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130296	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	66.97	10178	VAVLE POPUP 4"	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	204.95	2877-479085	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	36.79	2877-479104	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	89.34	1523481	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	3.32	1523535	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	20.68	1526124	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130320	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	321.77	412204	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130320	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	442.77	412646	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130325	OVERHEAD TECHNOLOGY, INC OVERHEAD TECHNOLOGY, INC	1,852.50	704145	SERVICE	
	7650 CHEMICALS	10/23/18	130347	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	256480	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130347	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	256482	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130347	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	257050	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130347	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	257052	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	10/23/18	130350	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	80.28	F7476V388	RETURN SHIPPING	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,062.48		2018-10	
Division Total 2071 WASTEWATER OPERATING					112,243.03			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	81.12	5183830 9/1	UNIFORMS- SEWER COLL	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130194	JORGENSEN CO INC JORGENSEN CO INC	876.85	5762830	PO 180403 CLOSED	
	7780 UTILITIES-ELECTRICITY	10/16/18	130209	P G & E P G & E	395.03		2018-09 5401477022-3	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130221	TRIPLE J CONCRETE TRIPLE J CONCRETE	101.35	12473	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130221	TRIPLE J CONCRETE TRIPLE J CONCRETE	114.86	12485	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	73.92	601877199	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601877201	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.18	601891667	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/23/18	130271	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	043976310/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130318	MORGAN & SLATES MORGAN & SLATES	5.88	1525872	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	59.76		2018-09	
	7780 UTILITIES-ELECTRICITY	10/30/18	130441	P G & E P G & E	193.54		2018-10 6359810294-3	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,684.00		2018-09	
Division Total 2072 SANITARY SEWER COLLECTION					3,753.17			
2074 WASTEWATER CAPITAL	817668 9TH/HSTN AV SWR MN CONS	10/16/18	130170	B N S F RAILWAY CO/THE STAUBACH CO B N S F RAILWAY CO/THE STAUBACH CO	4,303.00	18-60982	FY19 BNSF CONTRACT	
	817668 9TH/HSTN AV SWR MN CONS	10/16/18	130174	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	11,149.75	55125A	12/17 PROF SVCS	
	817668 9TH/HSTN AV SWR MN CONS	10/16/18	130174	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	21,440.62	56696	PROF SVCS 04/18-7/18	
Division Total 2074 WASTEWATER CAPITAL					36,893.37			

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130089	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	26.81	4003	ENTRY DOOR KEYS	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	24.56		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130109	UNIVAR UNIVAR	318.06	FO894998	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130109	UNIVAR UNIVAR	458.60	FO894999	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130109	UNIVAR UNIVAR	392.03	FO895000	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/12/18	130109	UNIVAR UNIVAR	1,146.51	FO895001	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	240.04	5183717 9/1	UNIFORMS- WATER OPS	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	256.00	A826669	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	64.00	A826675	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	64.00	A827443	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	256.00	A827452	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	160.00	A828305	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	48.00	A828326	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/16/18	130171	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	256.00	A828547	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	10/16/18	130175	CALIF NEVADA SECTION, A W W A CALIF NEVADA SECTION, A W W A	80.00		R WILLIAMS RENWL	

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2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	10/16/18	130177	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	60.00		J BONE D-2 CERT	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	399.43	FO895502	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	170.14	FO895503	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	480.79	FO895504	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	355.05	FO895505	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	406.83	FO895506	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/16/18	130223	UNIVAR UNIVAR	173.75	FO895512	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	19.61	12018505	2018-09 5840137	
	7450 PUBLICATIONS AND DUES	10/23/18	130250	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	65.00	300006125	FY19 DUES M GALLEGOS	
	7320 COMMUNICATIONS	10/23/18	130271	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	043976310/1	8155500390439763 SCADA	
	7412 EQUIPMENT MAINTENANCE	10/23/18	130346	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,040.73	96361	CL2 HOSE RPR KITS	
	7650 CHEMICALS	10/23/18	130352	UNIVAR UNIVAR	386.12	FO895779	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130352	UNIVAR UNIVAR	377.24	FO895780	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130352	UNIVAR UNIVAR	440.85	FO895781	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/23/18	130352	UNIVAR UNIVAR	819.57	FO895782	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	10/23/18	130352	UNIVAR	399.43	FO895897	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	244.09	FO895898	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	532.58	FO895899	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	532.58	FO895900	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	429.02	FO895901	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	443.81	FO896086	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	421.62	FO896087	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	429.02	FO896088	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/23/18	130352	UNIVAR	754.48	FO896089	BLANKET PURCHASE ORDER	
				UNIVAR				
	7300 UNIFORM EXPENSE	10/23/18	130364	WORKINGMAN'S STORE INC	193.04	95692	BOOTS/JCKT G BECERRIL	
				WORKINGMAN'S STORE INC				
	7495 PROF AND SPEC SERVICES	10/30/18	130403	B S K & ASSOCIATES INC	125.00	A829027	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	10/30/18	130403	B S K & ASSOCIATES INC	64.00	A829772	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	10/30/18	130403	B S K & ASSOCIATES INC	256.00	A829783	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO	69,532.69		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 2081 WATER-OPERATIONS					83,396.04			

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/23/18	130247	A T & T A T & T (13982)	37.89	12018504	2018-09 583-9688	
	7550 OTHER CONTRACTUAL SERVICE	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00		2018-10 AMTRAK	
	7550 OTHER CONTRACTUAL SERVICE	10/23/18	130287	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	415.00		2018-10 AMTRAK	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	136.26		2018-09	
Division Total 2091 INTERMODAL-OPERATING					634.15			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/12/18	130063	AMERICAN INCORPORATED AMERICAN INCORPORATED	461.25	7083699	SERVICE ICE MACHINE	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130094	LOWE'S LOWE'S	100.76		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/12/18	130098	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	32.37		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,952.65		2018-09	
	7300 UNIFORM EXPENSE	10/16/18	130169	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	132.00	5183817 9/1	UNIFORMS- BLDG MTNCE	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130186	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	7.24	2352-6	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	10/16/18	130186	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	8.75	2359-1	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICE	10/16/18	130220	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	82.51	PSV1829731	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICE	10/16/18	130224	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	180.00	350792	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	37.89	12018503	2018-09 583-8452	

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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	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	39.54	12030576	2018-09 583-8911	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	36.71	12018511	2018-09 585-0706	
	7320 COMMUNICATIONS	10/23/18	130247	A T & T A T & T (13982)	39.55	12018516	2018-09 589-6436	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601868972	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	93.88	601883500	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601897943	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130253	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601912484	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130257	BLINDS, ETC BLINDS, ETC	123.34	H05101	BLINDS STRETS SPR OFC	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00		2018-10 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-10 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00		2018-10 COE PARK	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00		2018-10 CORP YD	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00		2018-10 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-10 VETS HALL	
	7550 OTHER CONTRACTUAL SERV	10/23/18	130277	ELEVATOR LOAD TEST INC ELEVATOR LOAD TEST INC	1,437.50	3120	VETS ELEVATOR LD TST	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP	9.65	CAHAN7088	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP	2.99	CAHAN7139	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130281	FASTENAL INDUSTRIAL & CONST SUPP	9.65	CAHAN7151	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7550 OTHER CONTRACTUAL SERV	10/23/18	130298	JORGENSEN CO INC	200.00	5765878	ANNUAL FIRE SPRKL SVC	
				JORGENSEN CO INC				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP	17.32	1810-138153	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130302	KINGS CO PIPE EMPIRE BLUE TARP	31.82	1810-138304	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA	36.41	2877-479253	BLANKET PURCHASE ORDER	
				MEDALLION SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	119.18	453509770	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	1,568.36	453681280	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	35.23	453681298	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	42.10	453827115	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	201.95	454063686	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EX	10/25/18	130378	INTERLINE BRANDS INC DBA	1,600.74	455317230	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7550 OTHER CONTRACTUAL SERV	10/30/18	130398	AMERICAN INCORPORATED	711.30	7088210	REPL MOTOR A/C ST#D	
				AMERICAN INCORPORATED				
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO	498.35		2018-09	
				SOUTHERN CALIF EDISON CO				

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2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO	37.42		2018-10	
				SOUTHERN CALIF GAS CO				
Division Total 2100 BUILDING MAINTENANCE					14,410.39			
2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	10/12/18	130078	DANIEL W HUMASON DBA	2,252.25	180908	10FT 12" SILVER TRUSS-LIG	
				EVENT LIGHTING LLC				
	819654 911 DISPATCH RENOVATION	10/12/18	130108	TINT DOCTOR	150.00	658	DISPATCH WINDOW TINT	
				TINT DOCTOR				
	817673 FIRE STA #3 DESIGN/CONSTR	10/16/18	130227	VIRO KLEAN THRU INC	1,205.00	PC676057	POWDER COAT OLD FLAG POLE	
				VIRO KLEAN THRU INC				
	817605 FIRE STA #1-BATHROOM	10/23/18	130268	CARVALHO CONSTRUCTION INC	38,000.00		#01 09/19-10/03/18	
				CARVALHO CONSTRUCTION INC				
	819605 COURTHOUSE HVAC SYS INS	10/23/18	130284	FORENSIC ANALYTICAL CONSULTING SVS	1,831.75	IVFR00009	CRTHSE HVAC HAZ TEST	
				FORENSIC ANALYTICAL CONSULTING SVS				
	819648 DOWNTOWN 2010 PLAN	10/23/18	130318	MORGAN & SLATES	2,107.54	1524419	DEC LIGHT POLES/MAT	
				MORGAN & SLATES				
	819648 DOWNTOWN 2010 PLAN	10/23/18	130318	MORGAN & SLATES	53.66	1526059	METAL CRTHSE LIGHTING	
				MORGAN & SLATES				
	813602 GENERAL/MASTR PLAN UPDA	10/23/18	130330	QUAD KNOFF, INC	1,169.20	95572	PROF SVCS 2018-09	
				QUAD KNOFF, INC				
	819648 DOWNTOWN 2010 PLAN	10/23/18	130353	VALLEY OXYGEN, INC	22.68	395640	OXYGEN CUTTING TORCH	
				VALLEY OXYGEN, INC				
	818612 ST MEDIAN LANDSCAPE REN	10/30/18	130424	ESLICK CONSTRUCTION INC	6,359.75		5% RETAINAGE	
				ESLICK CONSTRUCTION INC				
Division Total 2104 ACCUM CAPITAL OUTLAY					53,151.83			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/12/18	130096	MATSON ALARM COMPANY, INC	87.19	280385	ALARM SVC STE 106	
				MATSON ALARM COMPANY, INC				

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/23/18	130247	A T & T A T & T (13982)	20.59	12018506	2018-09 584-8145	
	7495 PROF AND SPEC SERVICES	10/23/18	130269	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00		2018-10 CRTHSE	
	7495 PROF AND SPEC SERVICES	10/23/18	130277	ELEVATOR LOAD TEST INC ELEVATOR LOAD TEST INC	1,437.50	3120	CRTHSE ELEVATOR LD TST	
	7495 PROF AND SPEC SERVICES	10/23/18	130287	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	500.00		2018-10 CRTHSE	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,585.69		2018-09	
	7785 UTILITIES-GAS	10/30/18	130456	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	85.22		2018-10	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG 3,776.19								
2180 PARKS FACILITY IMPACT FEE	818670 OLD FIRE STATION DEMO	10/23/18	130315	MIDNIGHT CRANE SERVICE INC MIDNIGHT CRANE SERVICE INC	1,000.00	22094	CRANE SVC BELL TWR	
	818613 COE PARK ARBOR	10/30/18	130439	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	722.00	0053701	PROF SVCS 8/1-31	
	818613 COE PARK ARBOR	10/30/18	130440	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	81,818.75		#01 07/02-10/16 FINAL	
Division Total 2180 PARKS FACILITY IMPACT FEE 83,540.75								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	10/12/18	130110	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,855.62	6111758	2018-10 RENT	
Division Total 2181 TRANSPORTN FACLT IMP FEE 2,855.62								
2182 FIRE PROTECTION IMP FEE	817673 FIRE STA #3 DESIGN/CONSTR	10/12/18	130068	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	153,187.50		#10 08/23-09/18/18	

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Division Total 2182 FIRE PROTECTION IMP FEE 153,187.50								
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	10/23/18	130268	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	57,401.62		5% RETAINAGE	
	818669 POLICE BLDG REMODEL	10/30/18	130448	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	995.00	50491	PD REMODEL	
Division Total 2183 POLICE PROTECTION IMP FEE 58,396.62								
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1591	2018-09	
Division Total 240 LAD 90-1 T606 PINECASTLE 1,065.44								
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1592	2018-09	
Division Total 241 LAD 90-2 T610 PARK MONTRY 92.50								
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1592	2018-09	
Division Total 242 LAD 90-3 T595 MANS #7 & 8 96.71								
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1594	2018-09	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.98		2018-09	
Division Total 243 LAD 90-4 T619 HYDE PARK 44.51								
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1594	2018-09	

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244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	119.42		2018-09	
Division Total 244 LAD 91-1 T641 SIERA VISTA					229.18			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1591	2018-09	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.95		2018-09	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					181.79			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1593	2018-09	
Division Total 246 LAD 92-2 CIELO EN TIERRA					81.26			
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1593	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/12/18	130094	LOWE'S LOWE'S	8.14		LIGHT BULBS LNDSCP	
Division Total 247 LAD 93-1 T634 VINTAGE EST					141.63			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1594	2018-09	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1594	2018-09 FRNTGE	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.02		2018-09	
Division Total 248 LAD 93-2 T673 WALNUT FRST					292.22			

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249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1591	2018-09	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1591	2018-09 BASIN	
	7780 UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.14		2018-09	
	Division Total 249 LAD 94-1 T712 GATEWAY EST				193.59			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1592	2018-09	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1592	2018-09 PK FRNTGE	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1592	2018-09 RR	
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	181.86		2018-09	
Division Total 250 LAD 94-2 T708 STONECREST					2,115.48			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1592	2018-09	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1592	2018-09 INT PK	
	Division Total 251 LAD 94-3 T696 QUAIL RUN				1,074.88			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1594	2018-09	
	7780 UTILITIES-ELECTRICITY	10/30/18	130455	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.95		2018-09	

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Division Total 252 LAD 97-1 T711 ROSEWOOD					75.71			
253 LAD 97-2 T742 SUMMERFLD	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1591	2018-09	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/23/18	130343	SOUTHERN CALIF EDISON CO	23.95		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 253 LAD 97-2 T742 SUMMERFLD					64.90			
254 LAD 97-3 T743 COUNTRY CR	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1594	2018-09	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/23/18	130343	SOUTHERN CALIF EDISON CO	73.25		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 254 LAD 97-3 T743 COUNTRY CR					698.20			
255 LAD 98-1 T747 CRYSTL SPR	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1591	2018-09	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/30/18	130455	SOUTHERN CALIF EDISON CO	24.09		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					247.65			
256 LAD 98-2 T759 MT VW #1	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1594	2018-09	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/15/18	130162	SOUTHERN CALIF EDISON CO	47.60		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 256 LAD 98-2 T759 MT VW #1					492.23			
257 LAD 01-1 T680 PAC GR #1	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1593	2018-09	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1593	2018-09 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO	52.95		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 257 LAD 01-1 T680 PAC GR #1					204.69			
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1592	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1592	2018-09 FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					327.88			
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1592	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO	24.79		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 259 LAD 01-3 T771 POPPY HILL					126.28			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1593	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO	143.73		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,409.65			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1594	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/15/18	130162	SOUTHERN CALIF EDISON CO	47.96		2018-09	
				SOUTHERN CALIF EDISON CO				

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Division Total 261 LAD 02-1 T776 ASHTON PARK					911.07			
262	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1593	2018-09	
LAD 03-1 T789 LA PARC	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1593	2018-09 RR	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 262 LAD 03-1 T789 LA PARC					381.29			
263	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1594	2018-09	
LAD 04-1 T810 SIDONIA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1594	2018-09 SIDONIA 2	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/15/18	130162	SOUTHERN CALIF EDISON CO	23.98		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 263 LAD 04-1 T810 SIDONIA					367.12			
264	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1592	2018-09	
LAD 04-2 T799 CAMBRIDGE	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1592	2018-09 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	10/15/18	130162	SOUTHERN CALIF EDISON CO	105.78		2018-09	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					715.00			
265	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1593	2018-09	
LAD 04-3 T795 CAMBRIDGE	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1593	2018-09 PK	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1593	2018-09 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,215.05			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1591	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO	76.71		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 266 LAD 04-4 T802-3 SIERRA					321.10			
2665 GAS TAX - 2103	817626 LACEY RESURF/MALL-MAGNA	10/30/18	130420	DAVE CHRISTIAN CONSTRUCTION INC	87,504.13		5% RETAINAGE	
				DAVE CHRISTIAN CONSTRUCTION INC				
	817626 LACEY RESURF/MALL-MAGNA	10/30/18	130465	ZUMWALT HANSEN, INC	1,032.50	12500	PROF SVCS 9/2-10/7	
				ZUMWALT HANSEN, INC				
Division Total 2665 GAS TAX - 2103					88,536.63			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1591	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1591	2018-09 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO	26.15		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 267 LAD 05-1 MISSION PARK					103.75			
2672 CMAQ FUNDS	816617 TRAF SIG/11TH AV & HOUSTN	10/16/18	130206	MOORE TWINING ASSOCIATES, INC	1,100.00	0053875	09/18 PROF SVCS	
				MOORE TWINING ASSOCIATES, INC				
	816617 TRAF SIG/11TH AV & HOUSTN	10/30/18	130410	BUSH ENGINEERING, INC	196,955.03		#05 FINAL	
				BUSH ENGINEERING, INC				

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Division Total 2672 CMAQ FUNDS					198,055.03			
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1593	2018-09	
Division Total 268 LAD 05-2 T835 COPPER VLLY					547.03			
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1592	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130204	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	11.27	2877-479719	PARK LIGHT PHOTO CTRL	
	7600 SPECIAL DEPARTMENTAL EX	10/23/18	130313	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	17.16	2877-479761	PARK LIGHT BULB	
Division Total 269 LAD 06-1 T794 QUAIL PARK					1,100.99			
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1593	2018-09	
Division Total 270 LAD 09-1 T877 VICTORY					87.42			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1594	2018-09	
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1594	2018-09 IND 2	
Division Total 271 LAD 09-2 T843 LENNAR					793.36			
272 LAD 07-2 T811 SO GATE	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	87.50	1594	2018-09	
Division Total 272 LAD 07-2 T811 SO GATE					87.50			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1594	2018-09 IND 3	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1594	2018-09 IND 4	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	10/23/18	130343	SOUTHERN CALIF EDISON CO	162.66		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,671.62			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1593	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1593	2018-09 INT	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130207	PARKS ASSOCIATES, INC DBA	380.57	IN-1800407	ESTIMATED SHIPPING/HANDLI	
				N S P 3				
	7600 SPECIAL DEPARTMENTAL EX	10/16/18	130207	PARKS ASSOCIATES, INC DBA	1,416.24	IN-1800407	TRASH CAN RECEPTACLES	
				N S P 3				
Division Total 274 LAD 15-01 T887 SLVER OAK3					4,231.81			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	10/12/18	130070	CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1591	2018-09	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 275 LAD 15-02 T823 GREENS II					369.00			
2910 WATER-CAPITAL	818644 FLAT TO METER CONVERSION	10/23/18	130362	WEST VALLEY CONSTRUCTION CO INC	264,279.08		#03 09/01-09/30/18	
				WEST VALLEY CONSTRUCTION CO INC				
Division Total 2910 WATER-CAPITAL					264,279.08			
306 REFUSE	2020-001 USE TAXES PAYABLE	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN	9.25		FY19 QTR1 USE TAX	
				CALIF DEPT OF TAX & FEE ADMIN				

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Division Total 306 REFUSE					9.25			
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	121.08		FY19 QTR1 USE TAX	
Division Total 361 WASTEWATER OPERATION					121.08			
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	10.98		FY19 QTR1 USE TAX	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130267	CARLOS, CARLA A M CARLOS, CARLA A M	102.69	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130270	CLODFELTER, JEANETTE M CLODFELTER, JEANETTE M	167.08	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130275	DAWSON, TERRY D DAWSON, TERRY D	163.79	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130289	HANSE MORENO, HALEY D HANSE MORENO, HALEY D	31.91	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130297	JIMENEZ JURADO, CAROLINA JIMENEZ JURADO, CAROLINA	67.36	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130303	KINGS COUNTY PROPERTIES KINGS COUNTY PROPERTIES	23.29	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130310	LOPEZ, HENRY LOPEZ, HENRY	67.81	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130311	LOW, ALFRED K LOW, ALFRED K	92.75	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130317	MORAN, LYDIA M MORAN, LYDIA M	86.03	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130327	PALOMINOS, RICARDO CISNEROS PALOMINOS, RICARDO CISNEROS	32.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130328	PILLE, ANDREA D PILLE, ANDREA D	113.86	REFUND	UB REFUND	

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130332	RAMIREZ, U ERNESTO RAMIREZ, U ERNESTO	23.28	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130333	ROBLES, ELADIO ROBLES, ELADIO	94.60	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130337	SHERMAN, JEDIDIAH SHERMAN, JEDIDIAH	69.86	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130342	SOLORIO, SYLVIA E SOLORIO, SYLVIA E	40.72	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130345	STRATEGIC REI INC STRATEGIC REI INC	140.24	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130348	TOMASETTI, MARK TOMASETTI, MARK	80.26	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130354	VARO-REAL INVESTMENTS INC VARO-REAL INVESTMENTS INC	410.65	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130363	WHITWORTH, PRESLEY D WHITWORTH, PRESLEY D	52.46	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	10/23/18	130366	YOCUM TRUST RENTAL ACCT YOCUM TRUST RENTAL ACCT	224.56	REFUND	UB REFUND	
Division Total 390 WATER-OPERATIONS					2,096.45			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	10/12/18	130114	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	15.75		DED:326 AMFID ADJ	
	2072 AMERICAN FID ASSURANCE	10/12/18	130114	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.76		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	10/12/18	130114	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	10/12/18	130115	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,385.11		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	10/12/18	130119	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 WAGE ATTACHMENT	10/12/18	130126	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	10/12/18	130127	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	10/12/18	130133	H M E A 0000129193 H M E A	29.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	10/12/18	130134	H P O A 3242162141 H P O A	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	10/12/18	130136	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 WAGE ATTACHMENT	10/12/18	130138	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	10/12/18	130141	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	184.94		DED:329 LEGAL SHLD	
	2076 CITY MGR (07/03/17)	10/12/18	130147	DARREL PYLE PYLE, DARREL	150.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	10/12/18	130152	S E I U LOCAL 521 S E I U LOCAL 521	2,438.68		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	10/12/18	130154	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2072 AMERICAN FID ASSURANCE	10/26/18	130381	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	15.75		DED:326 AMFID ADJ	
	2072 AMERICAN FID ASSURANCE	10/26/18	130381	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.76		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	10/26/18	130381	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	10/26/18	130382	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,385.11		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	10/26/18	130383	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 WAGE ATTACHMENT	10/26/18	130384	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	201.77		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	10/26/18	130385	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	10/26/18	130386	H M E A 0000129193 H M E A	29.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	10/26/18	130387	H P O A 3242162141 H P O A	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	10/26/18	130388	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 WAGE ATTACHMENT	10/26/18	130389	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	10/26/18	130391	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	151.04		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	10/26/18	130392	S E I U LOCAL 521 S E I U LOCAL 521	2,420.03		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	10/26/18	130393	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2057-004 INSUR-P/R DED LIFE	10/30/18	130458	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	485.10		2018-11 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	10/30/18	130458	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,971.62		2018-11 LIFE ER	
Division Total 400 CITY PAYROLL REVOLVING					28,332.94			
416 BUILDING MAINTENANCE	2020-001 USE TAXES PAYABLE	10/23/18	130243	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	35.64		FY19 QTR1 USE TAX	
Division Total 416 BUILDING MAINTENANCE					35.64			

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

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	3001-1 REC-AUDITORIUM DEP TRUST	10/16/18	130210	KRIS PEDERSEN PEDERSEN KRIS	1,000.00	2003325	RFD ALC DEP #8924	
	3005-121 KC-LIBRARY IMP FEES	10/23/18	130245	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	8,844.69		2018-09 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	10/23/18	130245	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	21,096.65		2018-09 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	10/23/18	130246	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	29,620.75		2018-09 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	10/23/18	130246	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	130,166.15		2018-09 PIONEER	
	3005-044 BLDG STD ADMIN REV LV FUN	10/23/18	130262	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	1,291.50		07-09/18 BLDG STD FEE	
	3005-003 STRONG MOTION INSTRU PR	10/23/18	130263	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	3,771.19		07-09/18 SEISMIC FEE	
	3005-070 DISAB ACCES-BL-SB1186	10/23/18	130264	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	573.28		FY19 Q1 DISAB SB1186	
	3001-1 REC-AUDITORIUM DEP TRUST	10/25/18	130379	JUSTIN VALLIN JUSTIN VALLIN	1,250.00	2003331	RFD ALC DEP #10025	
	3001-1 REC-AUDITORIUM DEP TRUST	10/30/18	130407	DAVID BERNA BERNA, DAVID	250.00	2003332.002	DEPOSIT REFUND	
	3005-200 KC-EL RANCHO DEBT SERVIC	10/30/18	130430	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,639.32		DEBT SVC COLL 2018-09	
Division Total 511 MISC CASH DEPOSITS TRUST					200,503.53			
513 RENTER INSURANCE DEPOSITS	5610 RENTERS INS DEP-OCTOBER	10/30/18	130426	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	109.46		J WILEY #10591	
Division Total 513 RENTER INSURANCE DEPOSITS					109.46			

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/12/18	130116	CITY OF AVENAL AVENAL, CITY OF	507.00		2018-08 AVENAL	
	4305-003 PARKING FINES-CORCORAN	10/12/18	130124	CITY OF CORCORAN CORCORAN, CITY OF	52.35		2018-08 CORCORAN	
	4305-002 PARKING FINES-AVENAL	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	50.00		2018-08 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	27.50		2018-08 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	25.00		2018-08 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	250.00		2018-08 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	10/12/18	130137	KINGS CO TREASURER KINGS CO TREASURER	605.00		2018-08 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	10/12/18	130142	CITY OF LEMOORE LEMOORE, CITY OF	1,117.62		2018-08 LEMOORE	
	4305-002 PARKING FINES-AVENAL	10/12/18	130155	TURBO DATA SYS INC TURBO DATA SYS INC	8.49	28722	2018-08	
	4305-003 PARKING FINES-CORCORAN	10/12/18	130155	TURBO DATA SYS INC TURBO DATA SYS INC	15.66	28722	2018-08	
	4305-005 PARKING FINES-LEMOORE	10/12/18	130155	TURBO DATA SYS INC TURBO DATA SYS INC	137.38	28722	2018-08	
	4305-002 PARKING FINES-AVENAL	10/15/18	130157	CITY OF AVENAL AVENAL, CITY OF	343.72		2018-09 AVENAL	
	4305-002 PARKING FINES-AVENAL	10/15/18	130160	KINGS CO TREASURER KINGS CO TREASURER	37.50		2018-09 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	10/15/18	130160	KINGS CO TREASURER KINGS CO TREASURER	27.50		2018-09 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	10/15/18	130160	KINGS CO TREASURER KINGS CO TREASURER	25.00		2018-09 CTHS/JAIL FDS	

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/15/18	130160	KINGS CO TREASURER	43.00		2018-09 PENLTY EQ/REG	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	10/15/18	130160	KINGS CO TREASURER	62.50		2018-09 CTHS/JAIL FDS	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	10/15/18	130160	KINGS CO TREASURER	247.50		2018-09 PENLTY EQ/REG	
				KINGS CO TREASURER				
	4305-005 PARKING FINES-LEMOORE	10/15/18	130161	CITY OF LEMOORE	603.98		2018-09 LEMOORE	
				LEMOORE, CITY OF				
	4305-002 PARKING FINES-AVENAL	10/15/18	130163	TURBO DATA SYS INC	16.28	28890	2018-09	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	10/15/18	130163	TURBO DATA SYS INC	9.91	28890	2018-09	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	10/15/18	130163	TURBO DATA SYS INC	81.02	28890	2018-09	
				TURBO DATA SYS INC				
Division Total 520 TRAFFIC SAFETY FUND					4,293.91			
					2,051,006.57			

Attachment: WARRANT REGISTER-DIVISION ORDER 11-6-18 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018

AGENDA SECTION: G

SUBJECT:

Parks & Recreation: Approve the landscape maintenance contract between EMTS and the City of Hanford for quadrants one (1), two (2) and four (4). Also the landscape maintenance contract between Clean Cut Landscape and the City of Hanford for quadrant three (3).

RECOMMENDATION:

That the City Council, by motion:

1. That the City Council authorize the waiving of the minor irregularities found in Elite Maintenance & Tree Services' ("EMTS") proposal. The bid documents required monthly quotes and Elite Landscape provided annual quotes in its proposal. These irregularities do not affect the total bid amount and attached are the bid totals to reflect this.
2. Award a contract to EMTS of Clovis, California, for the maintenance of Quadrants #1, #2 and #4 which includes the following Landscape Assessment Districts:

QUADRANT 1

<u>LAD No.</u>	<u>Subdivision</u>	<u>Level of Service</u>	<u>Annual Cost</u>
90-01	Pinecastle	A	\$ 11,000.00
92-01	Portofino	E	\$ 1,300.00
94-01	Gateway Estates & Basin	E	\$ 810.00
97-02	Summerfield Addition	E	\$ 340.00
98-01	Crystal Springs	A	\$ 2,300.00
04-04	Sierra Heights & Basin	A	\$ 2,500.00
05-01	Mission Park & Basin	A	\$ 930.00
14-01	The Greens	C	\$ 1,625.00
Total:			\$ 20,805.00

QUADRANT 2

<u>LAD No.</u>	<u>Subdivision</u>	<u>Level of Service</u>	<u>Annual Cost</u>
90-02	Park Monterey	E	\$ 625.00
90-03	Mansionette	E	\$ 1,150.00
94-02	Stonecrest,	A	\$10,600.00
94-02	Stonecrest Park	B	\$ 7,050.00
94-02	Stonecrest Railroad	E	\$ 3,700.00
94-03	Quail Run & Park	B	\$14,224.92
01-02	Cambridge Homes	A	\$ 1,940.00
01-02	Cambridge Homes Railroad	E	\$ 1,640.00
01-03	Poppy Hills	A	\$ 1,838.00
04-02	Cambridge Homes & Basin	A	\$ 9,900.00
06-01	Quail Park	B	\$ 6,780.00
06-01	Quail Park Railroad	E	\$ 2,450.00
Total:			\$64,323.00

QUADRANT 4

<u>LAD No.</u>	<u>Subdivision</u>	<u>Level of Service</u>	<u>Annual Cost</u>
90-04	Hyde Park	C	\$ 175.00
91-01	Sierra Vista	E	\$ 925.00
93-02	Walnut Forest & Slough	A	\$ 2,550.00
97-01	Rosewood Estates	E	\$ 450.00
97-03	Country Crossing	A	\$ 7,250.00
98-02	Mountain View	A	
	\$ 4,800.00		
02-01	Ashton Park	A	\$ 9,900.00
04-01	Sidonia	A	\$ 3,400.00
09-02	Independence I & II	B	\$14,050.00
14-01	Independence III & IV	A	\$ 3,600.00
07-02	Greenbrier Gardens	A	\$ 1,000.00
Total:			\$48,100.00

3. Award a contract to Clean Cut Landscape Maintenance Management of Clovis, California, for the maintenance of Quadrant #3 which includes the following Landscape Assessment Districts:

QUADRANT 3

<u>LAD No.</u>	<u>Subdivision</u>	<u>Level of Service</u>	<u>Annual Cost</u>
92-02	Cielo en Tierra	D	\$ 727.32

93-01	Vintage Estates	A	\$ 1,422.36
01-01	Pacific Grove & Basin	A	\$ 1,616.88
01-04	Silver Oaks	A	\$ 13,489.68
03-01	Le Parc & Railroad	A	\$ 4,063.08
04-03	Cambridge Homes, Park & Railroad	A	\$ 23,603.64
05-02	Copper Valley	A	\$ 5,829.12
09-01	Victory Estates	A	\$ 931.56
15-01	Silver Oaks III & Park	A	\$ 27,045.60
Total:			\$78,644.60

BACKGROUND:

Bids were solicited beginning August 23, 2018, and opened in the office of the Finance Director on Tuesday, September 25, 2018 to provide landscape maintenance service for 36 existing Landscape Assessment Districts. The districts were separated into four quadrants as shown on the attached map. Three bids were received at various levels of service (see attached Bid Tabulation).

Contract specifications for the maintenance of the districts were prepared with the following parameters:

1. The contract is for a two year period from January 1, 2019 to December 31, 2020.

2. Five levels of service were included for each district:

Level "A" Service One week interval

Level "B" Service One week interval for eight months (March - October)

Two week interval for four months (November - February)

Level "C" Service Two week interval

Level "D" Service Two week interval for eight months (March - October)

Once a month interval for four months (November - February)

Level "E" Service Once a month

Staff is recommending establishing the following Level of Service (LOS) in the table below. The LOS "A" is currently being performed in 31 of the 36 districts under present maintenance contracts. The new contract will reflect maintenance levels shown in the table below for all 36 districts.

	LEVEL A	LEVEL B	LEVEL C	LEVEL D	LEVEL E
Quadrant One	4		1		3
Quadrant Two	4	3			5
Quadrant Three	8			1	
Quadrant Four	7	1	1		2

Clean Cut Landscape, EMTS, and Westcapes, Inc., submitted bids. The bid packet requested proposals to provide monthly costs. EMTS submitted a proposal that provided yearly fees. Regardless of whether EMTS' fees are stated by month or by year, its bid is lowest with respect to Quadrants 1, 2, & 4. Clean Cut Landscapes is the lowest bidder with respect to Quadrant 3 (see attached Bid Tabulation).

The City has received a letter from Clean Cut Landscapes (see attached Letter from Clean Cut Landscapes). The letter states that Clean Cut Landscapes intends to protest if EMTS is awarded a contract for Quadrants 1, 2, & 4.

The irregularities in EMTS' proposal are waivable. EMTS' identification of annual fees in its bid is a minor irregularity. Converting EMTS' annual figures to monthly numbers does not reduce EMTS' bid because the total amount paid by the City under a contract awarded to EMTS would be the same whether the fees are calculated by month or by year. Furthermore, the City's bid packet provided that the City Council reserves "the right to reject all proposals and to waive any irregularities in any bid at its discretion".

FISCAL IMPACT:

The FY 2019/2020 and FY 2020/2021 Landscape Assessment District Maintenance Budget provides a specified amount for each district to cover the cost of maintenance based on the prior year's Annual Report. All proposed district maintenance schedules were established within projected revenues for each district.

ATTACHMENTS:

Bid Tabulation 19 -20

LanscpDist Quadrants

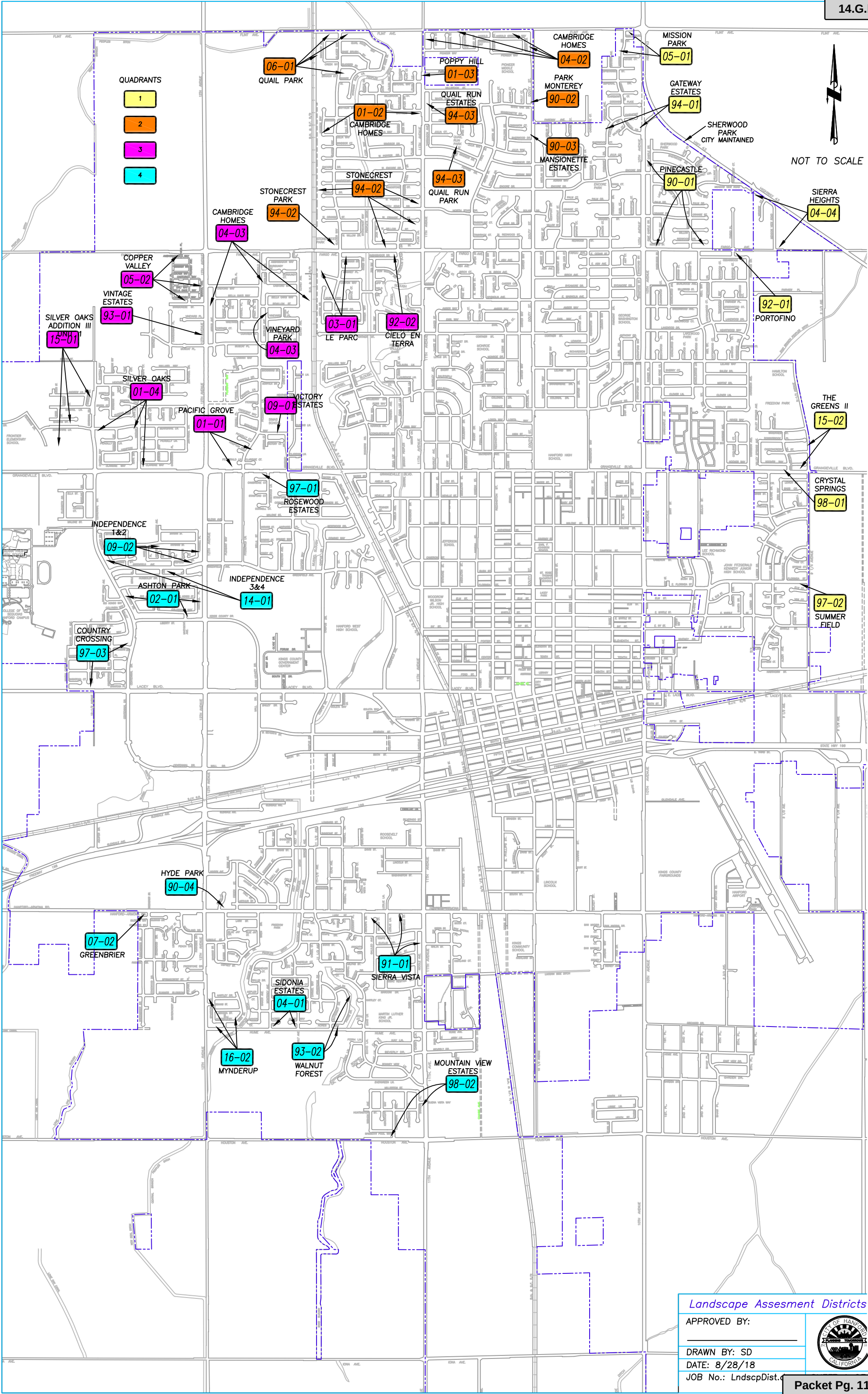
Bid Protest Karry 10-10-2018r

EMTS Bid Schedule Clarification Letter

Landscape Assessment Districts - Maintenance Contract Bid Tabulation Jan '18 Dec '19

Attachment: Bid Tabulation 19 -20 (Parks: LAD Maintenance Contract 2019-2020)

CONTRACTOR	Quadrant One	Quadrant Two	Quadrant Three	Quadrant Four
Clean Cut Landscape	\$42,652.20	\$76,697.52	\$78,644.60	\$58,863.72
Westscapes Inc.	\$51,804.00	\$92,736.00	\$142,152.00	\$102,876.00
Elite	\$20,805.00	\$64,323.00	\$81,895.00	\$48,100.00
Reflects lowest bid				



Landscape Assesment Districts

APPROVED BY:

DRAWN BY: SD

DATE: 8/28/18

JOB No.: LndscpDist.





October 10, 2018

City of Hanford
 Parks and Recreation Director
 321 N. Douty, Suite Suite B
 Hanford, CA 93230
 RE: Maintenance of Landscape Assessment Districts
 Subject: Bid Results

Dear Mr. Dias,

CCLM submitted a responsive bid to the city of Hanford on 9/25/2018 for the maintenance of the various city parkways and parks. At the time of opening, CCLM was low as per the bid documents on all 4 Quadrants that were out for bid. As of 10/10/2018 CCLM had not had any contact with/from the City in regards to the contract, or received apparent low bid results from the City. On 10/10/2018 Karry Wendel with CCLM contacted Alvin Dias by phone in regards to the bid and was told that 3 of the Quadrants were going to be awarded to another bidder. At the time of the opening and on the day of bid, CCLM was low on all 4 areas. Mr. Dias informed CCLM that the City had sent a letter to the 2nd low bidder requesting permission to change the 2nd low bidder's numbers on the bid form. Furthermore, the City has now elected to alter the numbers and the other bidder would become the low bidder on 3 of the quadrants. This is our verbal understanding of the present situation and that the City of Hanford intends to award 3 areas to the 2nd low bidder (Not CCLM), which after altering the bid numbers would then become the low bidder on 3 of the quadrants. CCLM has not been told any of this any writing or formally to this time. If this is the case CCLM intends to protest this award on the grounds that CCLM provided the lowest responsive bid and kindly requests the following:

- Communications between any City officials on this subject
- Copies of Any/All other bidders' proposals
- Minutes of any meetings in regards to this bid
- Memorandums or other documents prepared by the City of Hanford Officials
- Notes prepared by City of Hanford officials, including evaluation committee members
- Scoring records regarding the proposals.
- Copies of communications between the City of Hanford and other bidders

Attachment: Bid Protest Karry 10-10-2018 (Parks: LAD Maintenance Contract 2019-2020)

Thank you!

Karry Wendel

**Karry Wendel
President
Clean Cut Landscape Management Inc.
8406 N. Armstrong
Clovis, CA. 93619
Office, 559-322-2071
Fax, 559-322-2071
Cell, 559-269-6593**

Email: karry@cleancutland.com



License # 911565
"Striving for Excellence in Customer Service"

October 4, 2018

Via Email
adiaz@cityofhanfordca.com

Attn: Alvin Dias
Parks Superintendent
City of Hanford
900 S. 10th Ave Hanford, CA 93230

Re: EMTS Bid Schedule Clarification
Maintenance of Landscape Assessment Districts
(January 1, 2019 to December 31, 2020)

Dear Mr. Dias,

The sealed proposal received from EMTS on September 25, 2018 includes yearly totals as indicated under the Bid Schedule main header, "Project Title: Maintenance of Landscape Assessment Districts (bid for initial 12 months)." Our bid includes all services required for each Quadrant at all levels of service and should be considered a complete cost for 12 months of service. The instructions at the bottom of each bid schedule to bid at a monthly cost for the initial twelve months was a clerical error on behalf of EMTS.

The Bid Schedule specifically identifies, "The right is reserved by the City Council to reject all proposals AND to waive any irregularities in any bid at its discretion." The submission of a yearly cost on the bid schedule in no way gives any advantage to EMTS and does not give any reason for EMTS's bid to be rejected by the City Council.

EMTS' proposal should be considered the lowest responsible and responsive bidder.
Please contact me with any questions, concerns, or requests.
We look forward to the possibility of working together in the near future.

Sincerely,

Adam Wong
General Manager
EMTS, Inc
2972 Larkin Ave. Clovis, CA 93612
D: (559) 558-4722
Adamw@eliteteamoffices.com



2972 Larkin Ave. Clovis, CA 93612
Fax: (559) 476-1783

Office: (559) 292-1133

www.eliteteamoffices.com

Packet Pg. 113

Attachment: EMTS Bid Schedule Clarification Letter (Parks: LAD Maintenance Contract 2019-2020)



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018	AGENDA SECTION: H
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SUBJECT:

Community Development: Set December 4, 2018 as the date for a public hearing on Road Abandonment 2018-01, a request by the City of Hanford to abandon approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Highway 43.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution 18-36-R setting December 4, 2018 as the date for public hearing for Road Abandonment 2018-01 and declaring the intention of the City Council to abandon approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Highway 43 as shown on Attachment 1.

BACKGROUND:

On October 23, 2018, the Hanford Planning Commission reviewed the proposal of abandonment for conformity with the City General Plan. The Planning Commission approved Resolution 2018-24 in accordance with State of California Government Code 65402 and found the proposed abandonment in conformance with the General Plan.

FISCAL IMPACT:

ATTACHMENTS:

Attachment 1 - Road Abandonment
Resolution 18-36-R
Exhibit A - Legal Description
Exhibit A Map B-1
Exhibit A Map B-2



Attachment: Attachment 1 - Road Abandonment (CD: Set Hearing for RA 2018-01)

RESOLUTION NO. 18-36-R**PUBLIC NOTICE PERTAINING TO ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DECLARING THE INTENTION OF THE CITY COUNCIL TO ABANDON APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43.**

NOTICE IS HEREBY GIVEN that on November 6, 2018, the City Council of the City of Hanford declares its intention to abandon approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Highway 43, which is described as depicted in Exhibit A.

Road Abandonment 2018-01 is set for public hearing before the City Council of the City of Hanford on December 4, 2018, at 7:00 p.m. in the City Council Chambers, located in the Civic Auditorium 400 N. Douty Street in Hanford, California, at which time and place any person interested in or objecting to the proposed vacation and abandonment may appear and be heard.

As per the California Environmental Quality Act (CEQA) Guidelines Section 15305(a) the project is categorically exempt and a Notice of Exemption was prepared.

All interested persons may appear to present testimony at the hearing. If you challenge any action or decision by the Hanford City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Hanford City Council at, or prior to, the public hearing.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 4th day of December, by the following roll call vote:

Council Members

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

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 resolution was duly passed at a regular meeting of the City Council of the City of Hanford on the 4th of December.

Dated: _____

Sarah Martinez
City Clerk

Attachment: Resolution 18-36-R (CD: Set Hearing for RA 2018-01)

EXHIBIT "A"

Lacey Boulevard Abandonment

Legal Description

All that portion of the Southeast Quarter of the Southeast Quarter of Section 29, and the Northeast Quarter of the Northeast Quarter of Section 32, Township 18 South, Range 22 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the official Government Township Plats thereof, described as follows:

BEGINNING at the Northeast corner of said Section 32;

Thence, along the North line of said Northeast Quarter, North $89^{\circ} 37' 22''$ West a distance of 61.92 feet, to a point on the West right-of-way line of State Highway 43, also being the **TRUE POINT OF BEGINNING**;

Thence, along said West right-of-way line, South $00^{\circ} 21' 42''$ West, a distance of 40.00 feet;

Thence, leaving said West right-of-way line and along a line lying 40.00 feet, measured perpendicular, South of and parallel with said North line, North $89^{\circ} 37' 22''$ West, a distance of 807.73 feet, to a point on the realigned Lacey Boulevard Southeasterly right-of-way line, also being the beginning of a non-tangent curve;

Thence, Northeasterly along said Southeasterly right-of-way line, also being along a non-tangent 829.00 foot radius curve to the left, concave to the Northwest, from a radius point bearing North $14^{\circ} 49' 21''$ West and with a central angle of $11^{\circ} 39' 04''$ a distance of 168.58 feet;

Thence, continuing along last said right-of-way line, South $72^{\circ} 49' 48''$ East a distance of 22.07 feet;

Thence, continuing along last said right-of-way line, North $60^{\circ} 30' 31''$ East a distance of 52.20 feet, to a point lying 40.00 feet, measured perpendicular, North of the South line of said Southeast Quarter;

Thence, continuing along last said right-of-way line, along a line lying 40.00 feet, measured perpendicular, North of and parallel with last said South line, South 89° 37' 22" East, a distance of 5.53 feet;

Thence, leaving said Southeasterly right-of-way line, and continuing along a line lying 40.00 feet, measured perpendicular, North of and parallel with last said South line, South 89° 37' 22" East, a distance of 578.70 feet, to a point on the West right-of-way line of State Highway 43;

Thence, along said West right-of-way line, South 00° 21' 42" West, a distance of 40.00 feet, to the **TRUE POINT OF BEGINNING**.

Reserving the North 20.00 feet and the South 25.00 feet thereof for Nonexclusive Public Utility Easements.

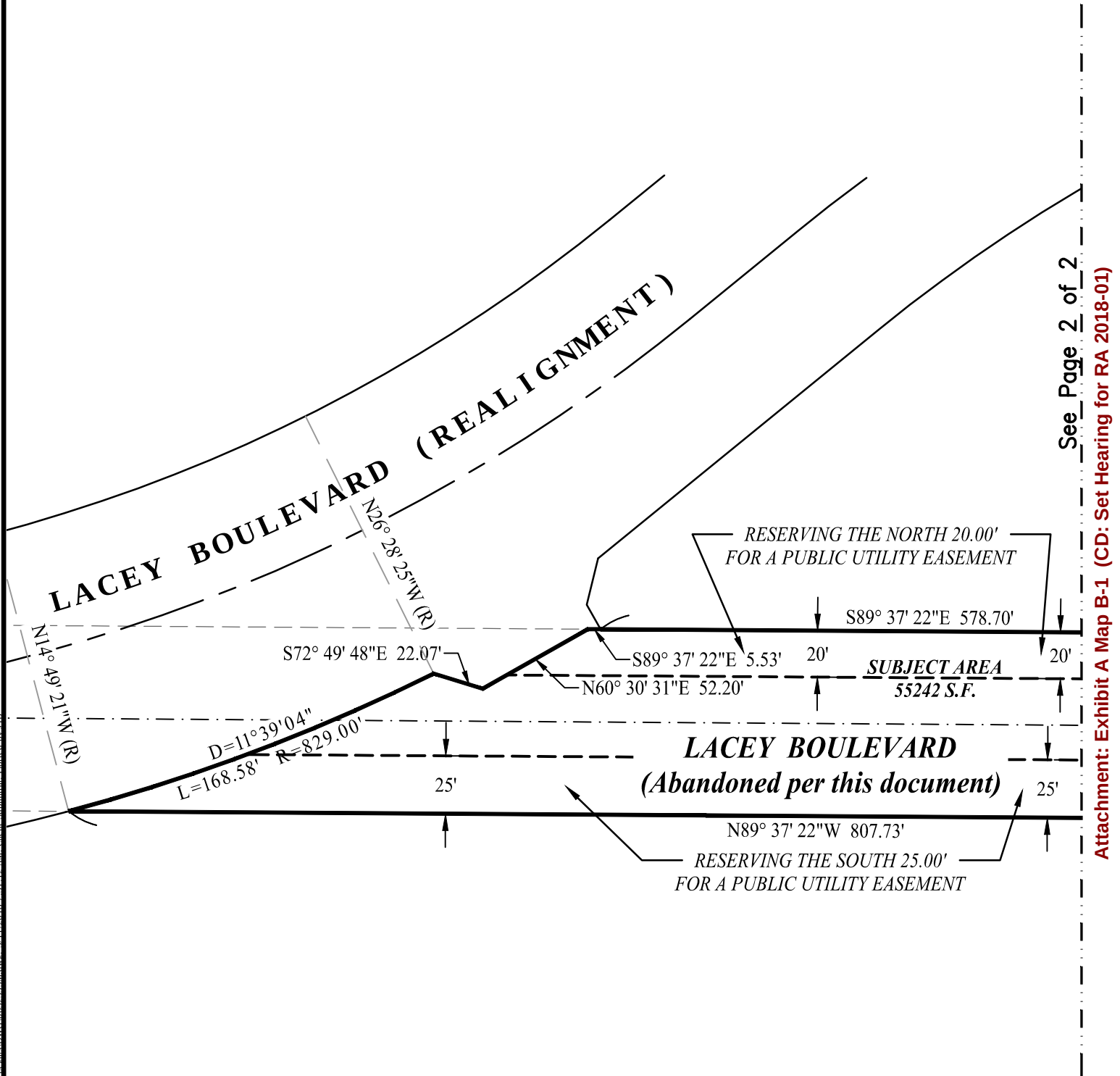
Containing 55,242 square feet, more or less.

Attached hereto are plats labeled Exhibit "B-1" and Exhibit "B-2" and by this reference made a part hereof.



SCALE 1" = 60'

EXHIBIT B-1



CML ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
 Hanford, CA 93232
 Office: (559) 582-1056
 Fax: (559) 584-4143

**Partial Lacey Boulevard
 Abandonment Exhibit**

Job No. 0632335
 Drawn By: JTB
 Checked By: RR
 Indexed By:
 Date: 05/11/2018

Sheet No.

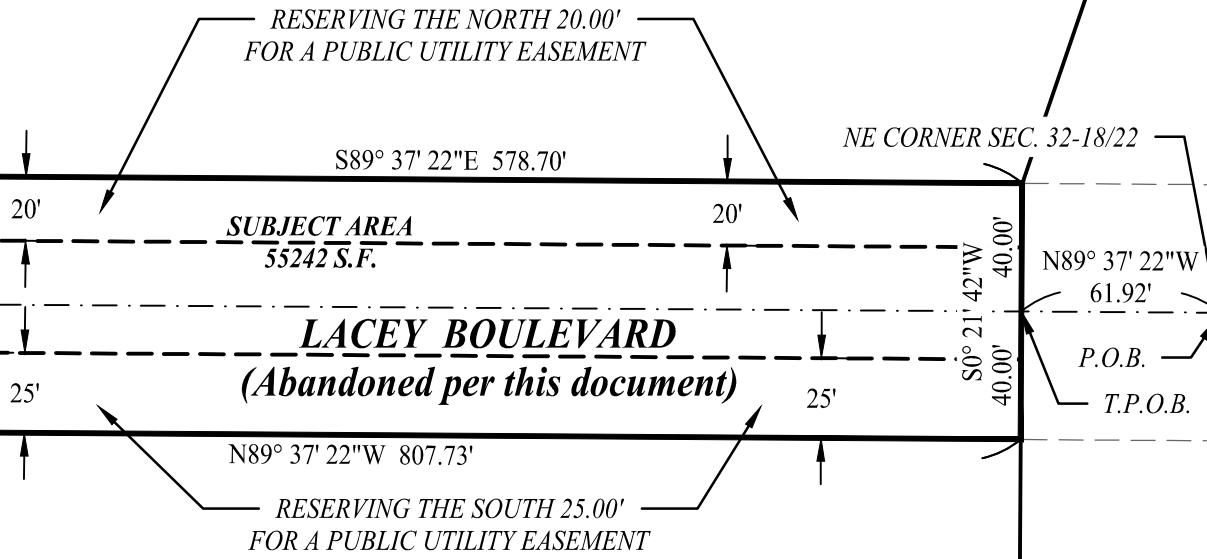
1 of 2



EXHIBIT B-2

SCALE 1" = 60'

See Page 1 of 2



Attachment: Exhibit A Map B-2 (CD: Set Hearing for RA 2018-01)

CML ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

Partial Lacey Boulevard Abandonment Exhibit

Job No. 0632335
Drawn By: JTB
Checked By: RR
Indexed By:
Date: 05/11/2018

Sheet No.

2 of 2



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018

AGENDA SECTION: I

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

On February 20th, 2018, the City Council pre-authorized the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder. Nick Champi Enterprises, Inc. of Hanford, CA was awarded the project contract on May 20th, 2018. This project consisted of constructing a new arbor at Coe Park near the splash pad. The arbor will be used for family rentals, reunions, birthday parties, and Parks and Recreation programs.

There was one contract change orders on this project to re-grade the Coe Park Arbor concrete site pad to the new elevations at a total cost of \$7,725.00.

FISCAL IMPACT:

The FY 17/18 Parks Capital Improvement Program Budget provided \$148,500.00 for construction, including contingency.

The total cost to complete the project construction was \$86,125.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: Coe Park: APN 012221003000
2. The Improvement is particularly described as: Coe Park Arbor
3. The date of completion of the work of Improvement: October 26th, 2018
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement:
Nick Champi Enterprises, Inc.
7. The surety for the work of Improvement: Not Required
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
November 6th, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 6th day of November, 2018.

BY: _____

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

Attachment: NOC - Recording Original (UE: Notice of Completion for Coe Park Arbor)

I, the undersigned, say:

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

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

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

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

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (UE: Notice of Completion for Coe Park Arbor)

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Coe Park Arbor Project
 CONTRACTOR: Nick Champi Enterprises, Inc.
 615 N. 10th Avenue
 Hanford CA, 93230

CONTRACT DATES:	Bid Date	April 3, 2018
	Council Award (Pre-Authorized)	May 20, 2018
	Contractor Started Work	July 2, 2018
	Contract Time of Completion	October 26, 2018
	Contractor Completed Work	October 26, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Cost to re-grade the Coe Park Arbor concrete site pad to the new elevations: All 4 corners of the Arbor pad will be raised or adjusted to 40.33 referenced on Plan Sheet 3. The 15' apron on the west side of the pad will start at 40.33 to match and slope away from the Arbor pad at 1%. Make up the grade difference by importing approximately 24 yards of fill sand from the adjacent playground. This sand will be placed through the existing rebar mat and graded to match the foundation and pad design. The perimeter footing will be set to match from the new grade and excavated deeper where necessary.

For a total Increase of \$7,725.00

FINANCIAL HISTORY:

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

CONSTRUCTION COSTS

Original Contract – Total Bid Award	\$ 78,400.00
Contract Change Order No. 1	\$ 7,725.00
Total Construction Cost	\$ <u>86,125.00</u>
Fund Balance	\$ <u>62,375.00</u>



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018	AGENDA SECTION: J
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SUBJECT:

Public Works: Approval of a Deferred Development Agreement with Ronald L. Hurt and Denise M. Hurt for future improvements of Curb and Gutter, Sidewalk, and Street improvements within South 11th Avenue. (12250 South 11th Avenue)

RECOMMENDATION:

That the Council, by motion, approve the attached Deferred Development Agreement with Ronald L. Hurt and Denise M. Hurt for future improvements of Curb and Gutter, Sidewalk, and Street improvements within South 11th Avenue and authorize the City Manager to execute the Agreement and the City Clerk to record the Agreement with the Kings County Recorder's Office.

BACKGROUND:

Concurrent with the development at 11250 South 11th Avenue, the developer is required to design and construct certain utility and street improvements within South 11th Avenue. Staff recommends that a deferred agreement be utilized to ensure developer is responsible for their fair share of proposed improvements.

This agreement would require the developer to pay for their portion of the improvements to South 11th Avenue once the City completes a project or a larger project develops along the property frontage.

FISCAL IMPACT:

There is no cost to the city associated with approval of the Agreement for future improvements. The developer is agreeing to pay for their fair share of future improvements.

ATTACHMENTS:

12250 S 11th Ave Deferred Development Agreement

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attention: City Clerk

319 N. Douty Street

Hanford, CA 93230

(A.P.N. 010-320-120 & 010-320-121)

DEFERRED DEVELOPMENT AGREEMENT

THIS DEFERRED DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2018, by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and Ronald L. Hurt and Denise M. Hurt, husband and wife as Joint Tenants, ("Owner").

RECITALS

A. Owner owns certain real property ("Property") within Section 11, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, County of Kings, State of California, located at 12250 S. 11th Avenue, Hanford, California, more particularly described as follows:

The North 5 acres of the East Half of the Southeast Quarter of the Northeast Quarter of Section 11, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California.

EXCEPTING THEREFROM the East 50.00 feet, as previously conveyed to the County of Kings.

B. Pursuant to Site Plan Review No. 2017-17, City has granted approval for development of the Property, subject to various conditions of approval, including installation of concrete curb and gutter, sidewalk, street lighting, and asphalt pavement, along the 11th Avenue frontage of said Property ("Improvements").

C. Owners have requested that the City allow Owners to proceed with development of the Property and to defer construction of the Improvements until the City notifies the Owners that the Improvements must be

Attachment: 12250 S 11th Ave Deferred Development Agreement (UE: Deferred Development Agreement for Hurt)

constructed. City has agreed to allow Owners to defer construction of the Improvements only pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Deferral of Construction of Improvements. City hereby agrees that Owners may proceed with the development of the Property pursuant to Site Plan Review No. 2017-17 and defer construction of the Improvements until the date that Owner receives written notice from the City regarding construction of the Improvements. Said written notice shall identify the date on which construction of Improvements is to be completed. Owner's construction of Improvements shall be in accordance with City of Hanford Standards and Specifications and any and all other reasonable conditions and requirements of the City.

2. Default. Should Owner fail to complete construction of the Improvements on the date identified in the City's written notice, City shall hire all necessary contractors to complete the Improvements and shall bill Owner the full cost incurred therefor by City in completing the Improvements. Owner shall pay to City all amounts identified in said billing within thirty (30) days of the date of said billing. Any amount remaining unpaid at the end of said thirty (30) day period shall incur a late charge of ten percent (10%) per month.

City may also bring the appropriate legal action against Owner, whether at law or in equity, to enforce the terms and conditions of this Agreement and to collect any and all damages resulting from Owner's default hereof. The parties hereto agree that the equitable remedy of specific performance may be sought by the City in order to require Owners' performance under the terms and conditions of this Agreement.

3. Recordation of Agreement. The parties hereto agree, upon execution of this Agreement, that, if applicable, Deferment of Improvements statements shall be placed on any Parcel Map or other subdivision map to be recorded against title to the Real Property, and this Agreement shall be recorded in the office of the Kings County Recorder and shall constitute a lien and servitude against title to the Real Property and improvements thereon in an amount to fully reimburse the City any and all costs resulting from Owner's failure to construct the Improvements as set forth herein, including interest. Said lien shall be subject to foreclosure in the event of default until all amounts due hereunder are paid in full.

4. Attorney's Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California for any proceeding arising hereunder.

5. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party, which are not embodied in this Agreement and no other agreement, statement or promises shall be valid or binding.

6. Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

7. Amendment. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

8. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.

9. Binding on Heirs. This Agreement shall be binding upon and shall inure to the benefit of the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD
A Municipal Corporation

OWNER:
Ronald L. Hurt and Denise M. Hurt, husband and wife as Joint Tenants

By: _____
Darrel Pyle
City Manager

By: _____
Ronald L. Hurt

By: _____
Denise M. Hurt

APPROVED AS TO CONTENT

By: _____
Johnathan L. Doyel, P.E., P.L.S.
Public Utilities and Engineering Director

ACKNOWLEDGEMENT

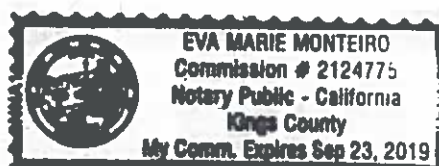
STATE OF CALIFORNIA }
COUNTY OF KINGS } SS

On 10/17/, 2018, before me, Eva Marie Monteiro Notary Public, personally appeared Ronald L. Hurt, and Denise M. Hurt 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 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 this instrument.

I certify under the 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 Eva Marie Monteiro
Signature of Notary Public



Authority: Section 1181 Civil Code

Attachment: 12250 S 11th Ave Deferred Development Agreement (UE: Deferred Development Agreement for Hurt)

ACKNOWLEDGEMENT

STATE OF CALIFORNIA }
 } SS
 COUNTY OF KINGS }

On _____, 2018, before me, _____, Notary Public, personally appeared _____, and _____ 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 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 this instrument.

I certify under the 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 _____
 Signature of Notary Public

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 11/6/2018	AGENDA SECTION: K
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SUBJECT:

Utilities and Engineering: As it relates to Landscape Assessment District Annexation No. 15-01-A, adopt the attached resolutions, 18-38-R Initiating Annexation Proceedings for Assessment District Annexation No. 15-01-A and 18-39-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 15-01-A and set January 15, 2019 as the Public Hearing date to consider the Annexation.

RECOMMENDATION:

That the City Council, by motion:

1. Adopt the attached resolutions, 18-38-R Initiating Annexation Proceedings for Assessment District Annexation No. 15-01-A; 18-39-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 15-01-A; and set January 15, 2019 as the Public Hearing date to consider the Annexation.

BACKGROUND:

On October 15, 2015, the City Council approved the formation of Landscape Assessment District No. 15-01, in order to establish a funding mechanism to pay for maintenance of decorative masonry block wall fencing, neighborhood park improvements and landscaping and irrigation improvements located along W. Berkshire Avenue fronting lots 1 through 9 located contiguous to Tract No. 887 Silver Oaks Addition No. III.

The subdivider and developer of Tract 922 (APN 009-030-147) has requested to be annexed to Assessment District No. 15-01 in order to provide funding for maintenance of decorative masonry block wall fencing and landscaping and irrigation improvements located along West Berkshire Lane, North Mustang Drive, Devon Street and Centennial Drive and the cost of interior street lighting for the subdivision.

Assessment District Annexation No. 15-01-A is the first annexation of additional properties to Assessment District No. 15-01.

FISCAL IMPACT:

The cost of maintaining the improvements within Assessment District 15-01 and the cost of lighting within the subdivisions will be funded by annual assessments on the lots and parcels within the district.

ATTACHMENTS:

LAD Engineer Report TR 922 (Lennar)
Tract 922 LAD 15-01 Resolution Initiating Proceedings
Tract 922 LAD 15-01 Intention to Levy
Tract 922 Location Map
Tract 922 LAD Exhibits and Description

ATTACHMENT "A"

ENGINEER'S REPORT
ASSESSMENT DISTRICT ANNEXATION NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

NOTE: Assessment District Annexation No. 15-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 15-01.

Johnathan L. Doyel, P.E., P.L.S., Deputy Public Works Director/City Engineer and Engineer of Work for the existing Landscape Assessment District No. 15-01, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Annexation No. 15-01-A into Landscape Assessment District No. 15-01 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

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

1. Reduction of traffic noise level from the street located adjacent to the District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within the District;
3. Enhancement of appearance of the entrance into the subdivision which is included within the District;
4. Reduction of impact of dust and other particulate matter onto the lots and parcels within the District;

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

1. Decorative masonry block wall fencing, and landscape & irrigation system improvements located along West Berkshire Lane, North Mustang Drive, Devon Street, and Centennial Drive, located adjacent to and within Tract No. 922 and Tract No. 887
2. The public park located at the south side of W. Berkshire Avenue Fronting Lots 1 through 9 of Tract 887 Silver Oaks Addition III, Unit I and III
3. Interior street lighting within Tract 887 Silver Oaks Addition III, Unit I and III and Tract 922.

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit "B": An estimate of costs to maintain the improvements.

Exhibit "C": An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

Exhibit “D”: A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit “E”: A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit “C” by assessment number.

ATTACHMENT “A” continued...

Exhibit “F”: A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit “C” by lot number.

Respectfully submitted,

Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director
And City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT ANNEXATION NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: _____

Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 20____.

Sarah Martinez
City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 20____.

Sarah Martinez
City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kings on the _____ day of _____, 20____.

Sarah Martinez
City of Hanford
Kings County, California

By _____

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “A”

ASSESSMENT DISTRICT ANNEXATION NO. 05-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

NOTE: Assessment District Annexation No. 15-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 05-01.

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Daley Enterprises for the City Engineer. These plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORTASSESSMENT DISTRICT ANNEXATION NO. 15-01-A
FISCAL YEAR 2018-2019ESTIMATED ASSESSMENTS
TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

ITEM NO.	DESCRIPTION	FY 2018-2019 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscape and Irrigation System along W. Berkshire Lane, W. Bristol Avenue, Centennial Drive, Devon Street, North Mustang Drive, and Park on Berkshire Ave (Labor and Materials)	260,521 ±	\$ 0.3/SF	\$ 72,945.88
2.	Decorative Block Walls along W. Berkshire, W. Bristol Avenue, Centennial Drive, and Devon Street (Labor and Materials)	5,494 LF ±	\$ 0.50/LF	\$ 2,747.00
3.	Water Usage (\$150/mo./Service x 12 = \$1800.00/Service)	Five services	\$ 420.00/ea	\$ 9,000.00
4.	Electricity Usage (\$30/mo./Meter x 12 = \$360.00/Meter)	Two meters	\$ 360.00/ea	\$ 720.00
5.	Street Light Usage (\$12/Lt./Mo. x 12 = \$144.00/Lt./Yr.)	43 St. Lights	\$ 156.00/Lt./Yr	\$ 6,708.00
B. INCIDENTAL COSTS/FORMATION COSTS				
1.	Staff Preparation of Documents		\$ 325.00	\$ 325.00
2.	Collection of Assessment		\$ 121.00	\$ 121.00
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT				<u>\$ 97,777.30</u>
TRACT NO. 887, SILVER OAKS ADDITION III, UNITS I AND II LOTS 1 THROUGH 144 AND TRACT 922 LOTS 1 THROUGH 96 SHALL BE ASSESSED:				<u>\$ 410.83</u>

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2017-2018, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

- (i) the Total Annual Subdivision Assessment amount in effect immediately prior to the Adjustment Date, or
- (ii) the product obtained by multiplying the Total Annual Subdivision Assessment in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year the Subdivision Assessment became effective.

The term “Index” means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

EXHIBIT "C"

ASSESSMENT ROLL AND
ESTIMATED ASSESSMENTS

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER
1 Through 79	\$410.83	Lot 1 through 79, Tract 887, Unit I
80 Through 141	\$410.83	Lot 80 through 141, Tract 887, Unit II
1 Through 94	\$410.83	Lot 1 through 94, Tract 922, Unit

Total Assessment: \$ 97,777.30

* NOTE: Assessment amount for Lots 1 Thru 141 have been previously included in Landscape Assessment District No. 15-01 (Tract No. 887, Unit I & II).

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT ANNEXATION NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II and TRACT NO 922

NOTE: Assessment District Annexation No. 05-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 15-01.

The method of apportionment of Landscape Assessment District 05-01 maintenance costs is as follows:

100% of the maintenance costs divided equally between Lots 1 through 141 of Tract 887, Units I and II and Tract 922.

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E”

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT ANNEXATION NO. 15-01-A

Tract No. 812 – Mission Park Subdivision and Tentative Parcel Map 2006-12 Parcel A, Parcel B, and Parcel C
(APN 007-030-019)

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
1	Lot 1 Tract 887, Unit I	Whisenant, Timothy & Lauren 2343 West Queens Way Hanford, CA 93230
2	Lot 2 Tract 887, Unit I	Bickford, Annamarie 23335 West Queens Way Hanford, CA 93230
3	Lot 3 Tract 887, Unit I	Daniel Solfelt 2327 West Queens Way Hanford, CA 93230
4	Lot 4 Tract 887, Unit I	Colegrove, Brennin 1004 Commercial Ave #475 Anacortes, WA 98221
5	Lot 5 Tract 887, Unit I	Quintero Family Rev. Living Trust 2311 West Queens Way Hanford, CA 93230
6	Lot 6 Tract 887, Unit I	Johnson, Travis & Stacie 2303 West Queens Way Hanford, CA 93230
7	Lot 7 Tract 887, Unit I	Castillo, Rachel & Roger 2287 West Queens Way Hanford, CA 93230
8	Lot 8 Tract 887, Unit I	Luis, Aguinaga & Minerva 2279 West Queens Way Hanford, CA 93230
9	Lot 9 Tract 887, Unit I	Figueroa, Harry & Christy 2271 West Queens Way Hanford, CA 93230
10	Lot 10 Tract 887, Unit I	Stevens, Tabitha 2263 West Queens Way Hanford, CA 93230
11	Lot 11 Tract 887, Unit I	Teliha, Maurice & Anna 2255 West Queens Way Hanford, CA 93230

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E” PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
12	Lot 12 Tract 887, Unit I	Lamascus, Justin 12239 Highgate Drive Rancho Cucamonga, CA 91739
13	Lot 13 Tract 887, Unit I	Santos, David and Vivian 2266 West Queens Way Hanford, CA 93230
14	Lot 14 Tract 887, Unit I	Brunk, Daniel & Christina 2274 West Queens Way Hanford, CA 93230
15	Lot 15 Tract 887, Unit I	Duenas, Erwin & Ana 2282 West Queens Way Hanford, CA 93230
16	Lot 16 Tract 887, Unit I	Motley, David & Karen 5075 Schilling Ave Riverdale, CA 93656
17	Lot 17 Tract 887, Unit I	Gillette, Kyle 2306 West Queens Way Hanford, CA 93230
18	Lot 18 Tract 887, Unit I	Wharton, Byron & Arahbella 2314 West Queens Way Hanford, CA 93230
19	Lot 19 Tract 887, Unit I	Horn, Alvin 2230 West Queens WAY Hanford, CA 93230
20	Lot 20 Tract 887, Unit I	Aguilera, Sabino 2238 West Queens Way Hanford, CA 93230
21	Lot 21 Tract 887, Unit I	Streeter, Wyatt & Stacy 2346 West Queens Way Hanford, CA 93230
22	Lot 22 Tract 887, Unit I	Anderson, Gerald 2341 Bristol Lane Hanford, CA 93230
23	Lot 23 Tract 887, Unit I	Wildes, Joshua & Alba 2333 West Bristol Lane Hanford, CA 93230
24	Lot 24 Tract 887, Unit I	Ware, Christopher & Loreen 2325 West Bristol Lane Hanford, CA 93230

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT "E" PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
25	Lot 25 Tract 887, Unit I	Francisco, Efren & Maria 2309 West Bristol Lane Hanford, CA 93230
26	Lot 26 Tract 887, Unit I	Wolfe, Alica & Lee 2301 West Bristol Lane Hanford, CA 93230
27	Lot 27 Tract 887, Unit I	Colegrove, Elizabeth 1004 Commercial Ave # 475 Anacortes, WA 98221
28	Lot 28 Tract 887, Unit I	Rodela, Frank 2277 West Bristol Lane Hanford, CA 93230
29	Lot 29 Tract 887, Unit I	Boogaard, Andrew & Colleen 2269 West Bristol Lane Hanford, CA 93230
30	Lot 30 Tract 887, Unit I	Bennett, Jean 308 Briarwick Court Millersville , MD 21108
31	Lot 31 Tract 887, Unit I	Zimmerman, Calli 2253 West Bristol Lane Hanford, CA 93230
32	Lot 32 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711
33	Lot 33 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711
34	Lot 34 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711
35	Lot 35 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711
36	Lot 36 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E” PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
37	Lot 37 Tract 887, Unit I	Johnson, James & Raome 22410 West Bristol Lane Hanford, CA 93230
38	Lot 38 Tract 887, Unit I	Tamayo, Alejandro & Jessica 2248 West Bristol Lane Hanford, CA 93230
39	Lot 39 Tract 887, Unit I	De Loza, Armando & Janice 2256 West Bristol Lane Hanford, CA 93230
40	Lot 40 Tract 887, Unit I	Moreno, Jaime & Claudia 2264 West Bristol Lane Hanford, CA 93230
41	Lot 41 Tract 887, Unit I	Tubillo, Muriel & Carolyn 2272 West Bristol Lane Hanford, CA 93230
42	Lot 42 Tract 887, Unit I	GZM Fresno 2280 West Bristol Lane Hanford, CA 93230
43	Lot 43 Tract 887, Unit I	Voyles, Kelly & Teresa 2304 West Bristol Lane Hanford, CA 93230
44	Lot 44 Tract 887, Unit I	Hanker, Johanna T Living Trust 12567 Idaho Avenue Hanford, CA 93230
45	Lot 45 Tract 887, Unit I	Lauriel, Christopher & Christine 2320 West Bristol Lane Hanford, CA 93230
46	Lot 46 Tract 887, Unit I	Heron, Dirk & Susan 2328 West Bristol Lane Hanford, CA 93230
47	Lot 47 Tract 887, Unit I	Yahne, Robert & Mary 2336 West Bristol Lane Hanford, CA 93230
48	Lot 48 Tract 887, Unit I	Erickson, Samantha 2344 West Bristol Lane Hanford, CA 93230

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E” PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
49	Lot 49 Tract 887, Unit I	Lewis, Amanda & Ryan 2347 West Andrew Lane Hanford, CA 93230
50	Lot 50 Tract 887, Unit I	Bugtong, Aleli 2339 West Andrew Lanw Hanford, CA 93230
51	Lot 51 Tract 887, Unit I	Perkins, David & Jamie 2331 West Andrew Lane Hanford, CA 93230
52	Lot 52 Tract 887, Unit I	Dawson, Brooke & Matthew 2323 West Andrew Lane Hanford, CA 93230
53	Lot 53 Tract 887, Unit I	Isquierdo, Daniel & Vanesa 2315 West Andrew Lane Hanford, CA 93230
54	Lot 54 Tract 887, Unit I	Avina, Pat & Vanessa 2307 West Andrew Lane Hanford, CA 93230
55	Lot 55 Tract 887, Unit I	Everhart, Jason & Jessica 2283 West Andrew Lane Hanford, CA 93230
56	Lot 56 Tract 887, Unit I	Davis, Brandy & Joshua 2275 West Andrew Lane Hanford, CA 93230
57	Lot 57 Tract 887, Unit I	Holmes, Clayton & Stacie 2267 West Andrew Lane Hanford, CA 93230
58	Lot 58 Tract 887, Unit I	Coelho, Kevin & Jenny 2259 West Andrew Lane Hanford, CA 93230
59	Lot 59 Tract 887, Unit I	Avila, Abel & Shirley 2251 West Andrew Lane Hanford, CA 93230
60	Lot 60 Tract 887, Unit I	Kennedy, Marc & Kristen 2243 West Andrew Lane Hanford, CA 93230

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E” PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
61	Lot 61 Tract 887, Unit I	Herrero, Jorge & Berenice 1963 Madeline Drive Hanford, CA 93230
62	Lot 62 Tract 887, Unit I	Malbannan, Amor & Esperdion 1975 Madeline Drive Hanford, CA 93230
63	Lot 63 Tract 887, Unit I	Staples, Andrew 1987 Madeline Drive Hanford, CA 93230
64	Lot 64 Tract 887, Unit I	Polnaszek, Joseph & Caitlin 1999 Madeline Drive Hanford, CA 93230
65	Lot 65 Tract 887, Unit I	Dias, Dianne 2013 Madeline Drive Hanford, CA 93230
66	Lot 66 Tract 887, Unit I	Lennar Homes of California INC 8080 North Palm Ave Ste 110 Fresno, CA 93711
67	Lot 67 Tract 887, Unit I	Senholtz, Kenneth & Genebeth 2238 West Andrew Lane Hanford, CA 93230
68	Lot 68 Tract 887, Unit I	Rios, Guadalupe Villegas 50% 2246 West Andrew Lane Hanford, CA 93230
69	Lot 69 Tract 887, Unit I	Tran, Byron 2254 West Andrew Lane Hanford, CA 93230
70	Lot 70 Tract 887, Unit I	Curnow, Gene & Susan 2262 West Andrew Lane Hanford, CA 93230
71	Lot 71 Tract 887, Unit I	Diaz, Faustino 2270 West Andrew Lane Hanford, CA 93230
72	Lot 72 Tract 887, Unit I	Gleason, Alexander & Tanya 2278 West Andrew Lane Hanford, CA 93230

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

EXHIBIT “E” PROPERTY OWNERS LIST, continued...

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
73	Lot 73 Tract 887, Unit I	Joyce, Elizabeth 2286 West Andrew Lane Hanford, CA 93230
74	Lot 74 Tract 887, Unit I	Hall, James & Kristi 2294 West Andrew Lane Hanford, CA 93230
75	Lot 75 Tract 887, Unit I	Gomez, Carlos & Tiffany 2310 West Andrew Lane Hanford, CA 93230
76	Lot 76 Tract 887, Unit I	Smith, Paulette & John 2318 West Andrew Lane Hanford, CA 93230
77	Lot 77 Tract 887, Unit I	Stewart, Dylan & Ramee 2326 West Andrew Lane Hanford, CA 93230
78	Lot 78 Tract 887, Unit I	Schuller, Douglas 2334 West Andrew Lane Hanford, CA 93230
79	Lot 79 Tract 887, Unit I	Trejo, Sean 2350 West Andrew Lane Hanford, CA 93230
80 through 141	Lots 80 through 141 of Tract 887 Unit II	LENNAR FRESNO 8080 N. Palm Ave Fresno, CA 93711
142 through 238	Lots 1 through 196 of Tract 922 Unit I	LENNAR FRESNO 8080 N. Palm Ave Fresno, CA 93711

NOTE: * Lots 1 through 141 of Tract No. 887 have been previously included in Landscape Assessment District No. 15-01

Attachment: LAD Engineer Report TR 922 (Lennar) (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Sarah Martinez
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 18-38-R

**RESOLUTION OF THE CITY COUNCIL OF
 THE CITY OF HANFORD INITIATING PROCEEDINGS
 FOR THE ANNEXATION OF ADDITIONAL PROPERTIES TO ASSESSMENT
 DISTRICT NO. 15-01**

(Assessment District Annexation No. 15-01-A)

At a regular meeting of the City Council of the City of Hanford, duly called and held on November 6, 2018 it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, on October 15, 2015 the City Council of the City of Hanford adopted Resolution No. 15-54-R, establishing the formation of Assessment District No. 15-01 pursuant to the Landscaping and Lighting Act of 1972 ("District"), for Tract No. 887, Silver Oaks Addition No. III, within the City of Hanford, County of Kings, California;

WHEREAS, the District was formed for assessment purposes including, but not limited to, interior street lighting and maintenance of various improvements in the form of decorative masonry block fencing, neighborhood park and street frontage landscape improvements, and irrigation systems within the neighborhood park and along and

1 adjacent to W. Berkshire Avenue Fronting Lots 1 through 9, located contiguous to Tract
2 No. 887, Silver Oaks Addition No. III;

3 WHEREAS, the conditions of approval for Tentative Tract 922 (APN 009-030-
4 147), require establishment of an assessment district for the purpose of maintenance of
5 certain improvements required to be constructed with development of said subdivision;

6 WHEREAS, Tentative Tract 922 (APN 009-030-147), is located upon real
7 properties which are not presently included within the District (“Additional
8 Properties”), however the Additional Properties are located adjacent to and contiguous
9 with the territory of the District and following annexation to the District will share in
10 the benefits of the improvements within the District when the Additional Properties are
11 fully developed;

12 WHEREAS, the Additional Properties should share in the cost of maintaining
13 the District improvements through the payment of District assessments.

14 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
15 Hanford proposes, pursuant to the Landscape and Lighting Act of 1972 (Sections 22500
16 et. seq. of the California Streets and Highways Code), to annex into the District the
17 Additional Properties for the purpose of requiring the Additional Properties to share in
18 the cost of maintaining the following improvements located within the District on and
19 adjacent to the Additional Properties:
20
21

- 22 1. Decorative masonry block wall fencing, and landscape & irrigation
23 system improvements located along West Berkshire Lane, North
24 Mustang Drive, Devon Street, and Centennial Drive, located adjacent to
25 and within Tract No. 922 and Tract No. 887; and,
26
27 2. Street Lighting within Tract No. 922 & Tract No. 887.
28

1 RESOLVED FURTHER, that the proposed assessment district annexation shall
 2 be shall be designated Assessment District Annexation No. 15-01-A, to become a part
 3 of Assessment District No. 15-01, City of Hanford Kings County, California, and shall
 4 include the Additional Properties shown on the Map designated "Assessment Diagram,
 5 Assessment District Annexation No. 15-01-A", which is on file with the City Clerk for
 6 the City of Hanford and which map is hereby approved.

7
 8 RESOLVED FURTHER, that the City Engineer of the City of Hanford is
 9 hereby designated as Engineer for the purpose of Assessment District Annexation No.
 10 15-01-A.

11 RESOLVED FURTHER, that the City Council hereby directs the City Engineer
 12 to prepare and file with the City Clerk an Engineer's Report in accordance with Article
 13 IV of Chapter 1 of the Landscape and Lighting Act of 1972, i.e., Section 22565 et. seq.
 14 of the Californian Streets and Highways Code.

15 Passed and adopted at a regular meeting of the City Council of the City of
 16 Hanford on November 6, 2018, by the following vote:

17
 18 AYES: Council Member _____

19 _____

20 _____

21 _____

22 _____

23 _____

24 NOES: Council Member _____

25 ABSTAIN: Council Member _____

26 ABSENT: Council Member _____

27 APPROVED: _____

City Clerk

Dated: _____, 2018 _____
City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Sarah Martinez
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 18-39-R

**RESOLUTIONS OF THE CITY COUNCIL OF THE
 CITY OF HANFORD OF INTENTION TO LEVY
 ASSESSMENT AND CONFIRMATION OF ENGINEER'S REPORT**

(Assessment District Annexation No. 15-01-A)

At a regular meeting of the City Council of the City of Hanford, duly called and held on November 6, 2018, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, ON November 6, 2018, the City Council of the City of Hanford adopted a resolution pursuant to the Landscape and Lighting Act of 1972, initiating proceedings for the annexation of certain properties ("Additional Properties") to Assessment District No. 15-01 for Tract No. 887, Silver Oaks Addition III ("District"), in order to annex Tract No. 922 (APN 009-030-147) ("Subdivison"), to the District, and directing the preparation and filing of an Engineer's Report for Assessment District Annexation no. 15-01-A;

WHEREAS, the City Engineer has prepared and filed with the City Clerk an Engineer's Report, which includes a full and detailed description of the improvements and boundaries of the District and any zones therein, including, without limitations,

1 Additional Properties (“District and Additional Properties”), and also sets forth
2 proposed annual assessments upon assessable lots and parcels within the District and
3 Additional Properties;

4 WHEREAS, the Engineer’s Report establishes that: (1) each lot or parcel of real
5 property which is within the District and Additional Properties and which will be
6 subject to the levy of the assessment will receive a special benefit from the public
7 improvements identified in the Engineer’s Report and the maintenance thereof, above
8 and beyond any general benefit to the public at large; and (2) the special benefit is
9 proportionate to the amount of the assessment;

10 WHEREAS, the improvements within the District and Additional Properties
11 include the following:

- 12
13 1. Decorative masonry block wall fencing, and landscape & irrigation
14 system improvements located along West Berkshire Lane, North
15 Mustang Drive, Devon Street, and Centennial Drive, located adjacent to
16 and within Tract No. 922 and Tract No. 887; and,
- 17 2. Street Lighting within Tract No. 922 & Tract No. 887.

18 WHEREAS, the City Council of the City of Hanford reviewed the Engineer’s
19 Report and intends to levy and collect assessments for the District as set forth in said
20 Report for the Fiscal Year 2018-2019;

21 NOW, THERFORE, BE IT RESOLVED, that the City Council of the City of
22 Hanford hereby approves the Engineer’s Report as submitted for the District and
23 Additional Properties;

24

1 AND, BE IT RESOLVED FURTHER, that the City Council of the City of
 2 Hanford shall hold a public hearing on its intention to annex the Additional Properties
 3 into the District and levy the proposed assessments for the District and Additional
 4 Properties as set forth in the Engineer's Report, which public hearing shall be held on
 5 January 15, 2019, at the hour of 7:00 p.m., or as soon thereafter as possible, in the City
 6 Council Chambers of the Civic Auditorium in Hanford, California. At such public
 7 hearing, affected property owners will be afforded an opportunity to give oral testimony
 8 and submit written ballots identifying affected property owners' support or opposition
 9 to the proposed annexation of the Additional Properties into the District and the levy of
 10 assessments upon assessable lots and parcels within the District and Additional
 11 Properties.

12 Passed and adopted at a regular meeting of the City Council of the City of
 13 Hanford on November 6, 2018, by the following vote:

14 AYES: Council Member _____

15 _____

16 _____

17 _____

18 _____

19 NOES: Council Member _____

20 ABSTAIN: Council Member _____

21 ABSENT: Council Member _____

22 APPROVED: _____

23 ATTEST: _____

24 City Clerk

1
2 STATE OF CALIFORNIA)
3 COUNTY OF KINGS)
4 CITY OF HANFORD)

5 I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the
6 foregoing resolution was duly passed and adopted by the City Council of the City of
7 Hanford at a regular meeting thereof held on the 6th day of November, 2018.

8 Dated: _____, 2018 _____
9 City Clerk
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24

SITE



13TH AVE

STAGE COACH DR.

MUSTANG DR.

BERKSHIRE LANE

CENTENNIAL DRIVE

GRANGEVILLE BLVD.

12TH AVE

VICINITY MAP

NOT TO SCALE

HWY 198

Attachment: Tract 922 Location Map (UE: Tract

EXHIBIT "F-1"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO THE APPROVED GOVERNMENT TOWNSHIP PLATS THEREOF, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER, ALSO BEING THE NORTHWEST CORNER OF PARCEL 1, AS SHOWN ON A MAP RECORDED IN BOOK 16 AT PAGE 15 OF PARCEL MAPS IN THE OFFICE OF THE KINGS COUNTY RECORDER;

THENCE NORTH $89^{\circ}56'17''$ EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1,582.15 FEET TO THE NORTHEAST CORNER OF PARCEL 2 OF SAID PARCEL MAP 16-15;

THENCE SOUTH $00^{\circ}21'52''$ WEST, ALONG THE EAST LINE OF LAST SAID PARCEL 2, A DISTANCE OF 1555.20 FEET;

THENCE NORTH $89^{\circ}59'57''$ WEST, A DISTANCE OF 11.39 FEET;

THENCE ON A TANGENT CURVE TO THE LEFT, CONCAVE SOUTHERLY WITH A RADIUS OF 320.00 FEET, THROUGH A CENTRAL ANGLE OF $33^{\circ}25'27''$, AN ARC LENGTH OF 186.68 FEET;

THENCE ON A TANGENT, SOUTH $56^{\circ}34'36''$ WEST, A DISTANCE OF 33.41 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE NORTHEAST, WITH A RADIUS OF 20.00 FEET, THROUGH A CENTRAL ANGLE OF $88^{\circ}34'24''$, AN ARC LENGTH OF 30.92 FEET;

THENCE ON A TANGENT, NORTH $35^{\circ}20'00''$ WEST, A DISTANCE OF 448.00 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE NORTHEASTERLY, WITH A RADIUS OF 1180.00 FEET, THROUGH A CENTRAL ANGLE OF $03^{\circ}21'31''$, AN ARC LENGTH OF 69.17 FEET;

THENCE SOUTH $57^{\circ}03'15''$ WEST A DISTANCE OF 35.00 FEET;

THENCE ON A NON-TANGENT 1,215.00 FOOT RADIUS CURVE TO THE RIGHT, CONCAVE TO THE EAST, WITH A RADIUS POINT THAT BEARS NORTH 57°59'59" EAST, THROUGH A CENTRAL ANGLE OF 31°56'18", AN ARC LENGTH OF 677.28 FEET;

THENCE ON A TANGENT NORTH 0°03'43" WEST, A DISTANCE OF 488.84 FEET;

THENCE ON A TANGENT CURVE TO THE LEFT, CONCAVE SOUTHWESTERLY, THROUGH A CENTRAL ANGLE OF 90°00'00", WITH A RADIUS OF 20.00 FEET, AN ARC LENGTH OF 31.42 FEET;

THENCE ON A TANGENT, SOUTH 89°56'17" WEST, A DISTANCE OF 797.46 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHWEST QUARTER, BEING 65.00 FEET SOUTHERLY OF THE NORTHWEST CORNER THEREOF;

THENCE NORTH 0°08'05" EAST, A DISTANCE OF 65.00 FEET TO THE POINT OF BEGINNING;

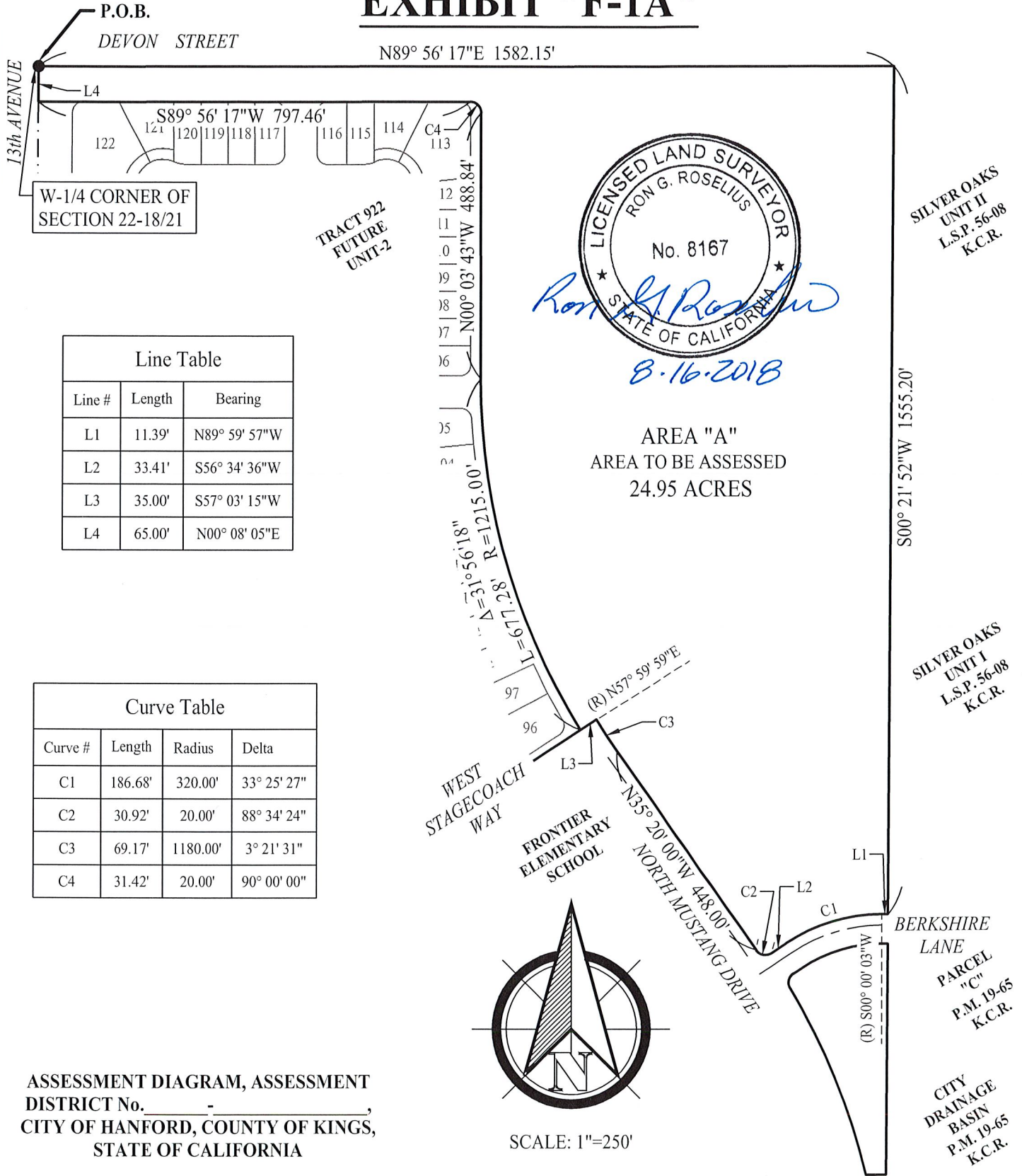
EXCEPTING THEREFROM THOSE AREAS LYING WITHIN WEST STAGECOACH WAY, NORTH MUSTANG DRIVE AND BERKSHIRE LANE, AS DESCRIBED IN A DEED FROM PIONEER UNION ELEMENTARY SCHOOL DISTRICT TO THE CITY OF HANFORD RECORDED AS DOCUMENT NUMBER 1107030, KINGS COUNTY RECORDS;

CONTAINING 24.95 ACRES, MORE OR LESS.

ATTACHED HERETO IS A PLAT LABELED EXHIBIT "F-1A" AND BY THIS REFERENCE MADE A PART HEREOF.



EXHIBIT "F-1A"



Attachment: Tract 922 LAD Exhibits and Description (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

CIVIL ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

AREA TO BE MAINTAINED
FOR
LENNAR HOMES
OF CALIFORNIA INC.

Job No. 0747224
Drawn By: JTB
Checked By: ATD
Indexed By:
Date: 8/10/2018

Sheet No.

1 of 5

EXHIBIT "F-2"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO APPROVED GOVERNMENT TOWNSHIP PLATS THEREOF, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1, AS SHOWN ON A MAP OF TR 887, UNIT 1, AND RECORDED IN VOLUME 25 AT PAGE 41 OF LICENSED SURVEYORS PLATS IN THE OFFICE OF THE KINGS COUNTY RECORDER;

THENCE SOUTH $00^{\circ}21'52''$ WEST, A DISTANCE OF 13.50 FEET;

THENCE NORTH $89^{\circ}59'55''$ WEST, A DISTANCE OF 11.40 FEET;

THENCE ON A TANGENT CURVE TO THE LEFT, CONCAVE SOUTHERLY, WITH A RADIUS OF 320.50 FEET, THROUGH A CENTRAL ANGLE OF $33^{\circ}25'27''$, AN ARC LENGTH OF 186.97 FEET;

THENCE ON A TANGENT, SOUTH $56^{\circ}34'36''$ WEST, A DISTANCE OF 33.41 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE NORTHEASTERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF $88^{\circ}05'24''$, AN ARC LENGTH OF 29.98 FEET;

THENCE ON A TANGENT, NORTH $35^{\circ}20'00''$ WEST, A DISTANCE OF 448.17 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE EASTERLY, WITH A RADIUS OF 1179.50 FEET, THROUGH A CENTRAL ANGLE OF $10^{\circ}15'33''$, AN ARC LENGTH OF 211.19 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHWESTERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF $91^{\circ}52'38''$, AN ARC LENGTH OF 31.27 FEET;

THENCE ON A TANGENT, NORTH $66^{\circ}48'20''$ EAST, A DISTANCE OF 14.47 FEET;

THENCE SOUTH $23^{\circ}11'40''$ EAST, A DISTANCE OF 16.50 FEET;

THENCE SOUTH $21^{\circ}48'20''$ WEST, A DISTANCE OF 21.23 FEET;

THENCE ON A NON-TANGENT 1,161.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE EASTERLY, THE CENTER POINT OF WHICH BEARS NORTH $64^{\circ}20'11''$ EAST, THROUGH A CENTRAL ANGLE OF $9^{\circ}40'11''$, AN ARC LENGTH OF 195.94 FEET;

THENCE SOUTH $35^{\circ}20'00''$ EAST, A DISTANCE OF 429.33 FEET;

THENCE SOUTH 81°58'24" EAST, A DISTANCE OF 30.18 FEET;

THENCE ON A NON-TANGENT 339.00 FOOT RADIUS CURVE TO THE RIGHT, CONCAVE SOUTHERLY, THE CENTER POINT OF WHICH BEARS SOUTH 35°31'22" EAST, THROUGH A CENTRAL ANGLE OF 35°31'25", AN ARC LENGTH OF 210.18 FEET;

THENCE SOUTH 89°59'57" EAST, A DISTANCE OF 11.51 FEET;

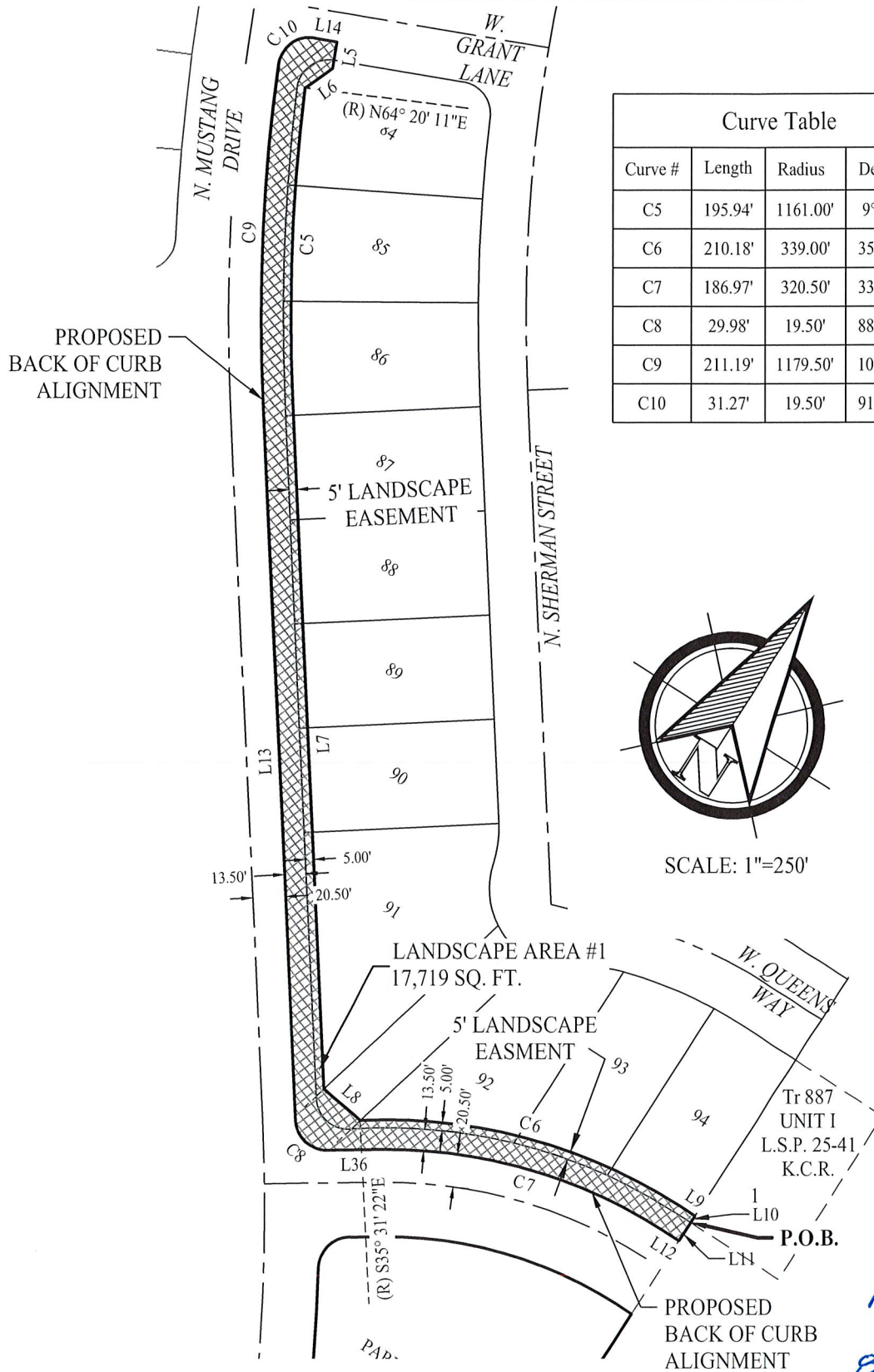
THENCE SOUTH 00°21'52" WEST, A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 17,719 SQUARE FEET MORE OR LESS.

ATTACHED HERETO IS A PLAT LABELED EXHIBIT "F-2A" AND BY THIS REFERENCE MADE A PART HEREOF.



EXHIBIT "F-2A"



Curve Table			
Curve #	Length	Radius	Delta
C5	195.94'	1161.00'	9° 40' 11"
C6	210.18'	339.00'	35° 31' 25"
C7	186.97'	320.50'	33° 25' 27"
C8	29.98'	19.50'	88° 05' 24"
C9	211.19'	1179.50'	10° 15' 33"
C10	31.27'	19.50'	91° 52' 38"

Line Table		
Line #	Length	Bearing
L5	16.50'	S23° 11' 40"E
L6	21.23'	S21° 48' 20"W
L7	429.33'	S35° 20' 00"E
L8	30.18'	S81° 58' 24"E
L9	11.51'	S89° 59' 57"E
L10	5.00'	S00° 21' 52"W
L11	13.50'	S00° 21' 52"W
L12	11.40'	N89° 59' 55"W
L13	448.17'	N35° 20' 00"W
L14	14.47'	N66° 48' 20"E
L36	33.41'	S56° 34' 36"W



Attachment: Tract 922 LAD Exhibits and Description (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

CIVIL ENGINEERS
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AREA TO BE MAINTAINED
FOR
LENNAR HOMES
OF CALIFORNIA INC.

Job No. 0747224
Drawn By: JTB
Checked By: ATD
Indexed By:
Date: 8/10/2018

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EXHIBIT "F-3"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO APPROVED GOVERNMENT TOWNSHIP PLATS THEREOF, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER;

THENCE NORTH $89^{\circ}56'17''$ EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 872.23 FEET;

THENCE SOUTH $00^{\circ}03'43''$ EAST, A DISTANCE OF 55.50 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH $89^{\circ}56'17''$ EAST, A DISTANCE OF 335.62 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHWESTERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF $90^{\circ}03'46''$, AN ARC LENGTH OF 30.65 FEET;

THENCE ON A TANGENT, SOUTH $00^{\circ}00'03''$ WEST, A DISTANCE OF 10.01 FEET;

THENCE NORTH $89^{\circ}59'57''$ WEST, A DISTANCE OF 16.50 FEET;

THENCE NORTH $44^{\circ}59'57''$ WEST, A DISTANCE OF 14.15 FEET;

THENCE SOUTH $89^{\circ}56'17''$ WEST, A DISTANCE OF 319.61 FEET;

THENCE SOUTH $44^{\circ}56'17''$ WEST, A DISTANCE OF 14.14 FEET;

THENCE SOUTH $00^{\circ}03'43''$ EAST, A DISTANCE OF 488.84 FEET;

THENCE ON A TANGENT CURVE TO THE LEFT, CONCAVE EASTERLY, WITH A RADIUS OF 1176.37 FEET, THROUGH A CENTRAL ANGLE OF $20^{\circ}23'26''$, AN ARC LENGTH OF 418.65 FEET;

THENCE DEPARTING FROM TANGENT, SOUTH $68^{\circ}11'40''$ EAST, A DISTANCE OF 21.23 FEET;

THENCE SOUTH $23^{\circ}11'40''$ EAST, A DISTANCE OF 16.50 FEET;

THENCE SOUTH $66^{\circ}48'20''$ WEST, A DISTANCE OF 14.47 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE NORTHERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF $91^{\circ}52'38''$, AN ARC LENGTH OF 31.27 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE EASTERLY, WITH A RADIUS OF 1179.50 FEET, THROUGH A CENTRAL ANGLE OF $21^{\circ}15'19''$, AN ARC LENGTH OF 437.57 FEET;

THENCE ON A TANGENT, NORTH 00°03'43" WEST, A DISTANCE OF 498.84;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHEASTERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 30.63 FEET TO THE TRUE POINT OF BEGINNING;

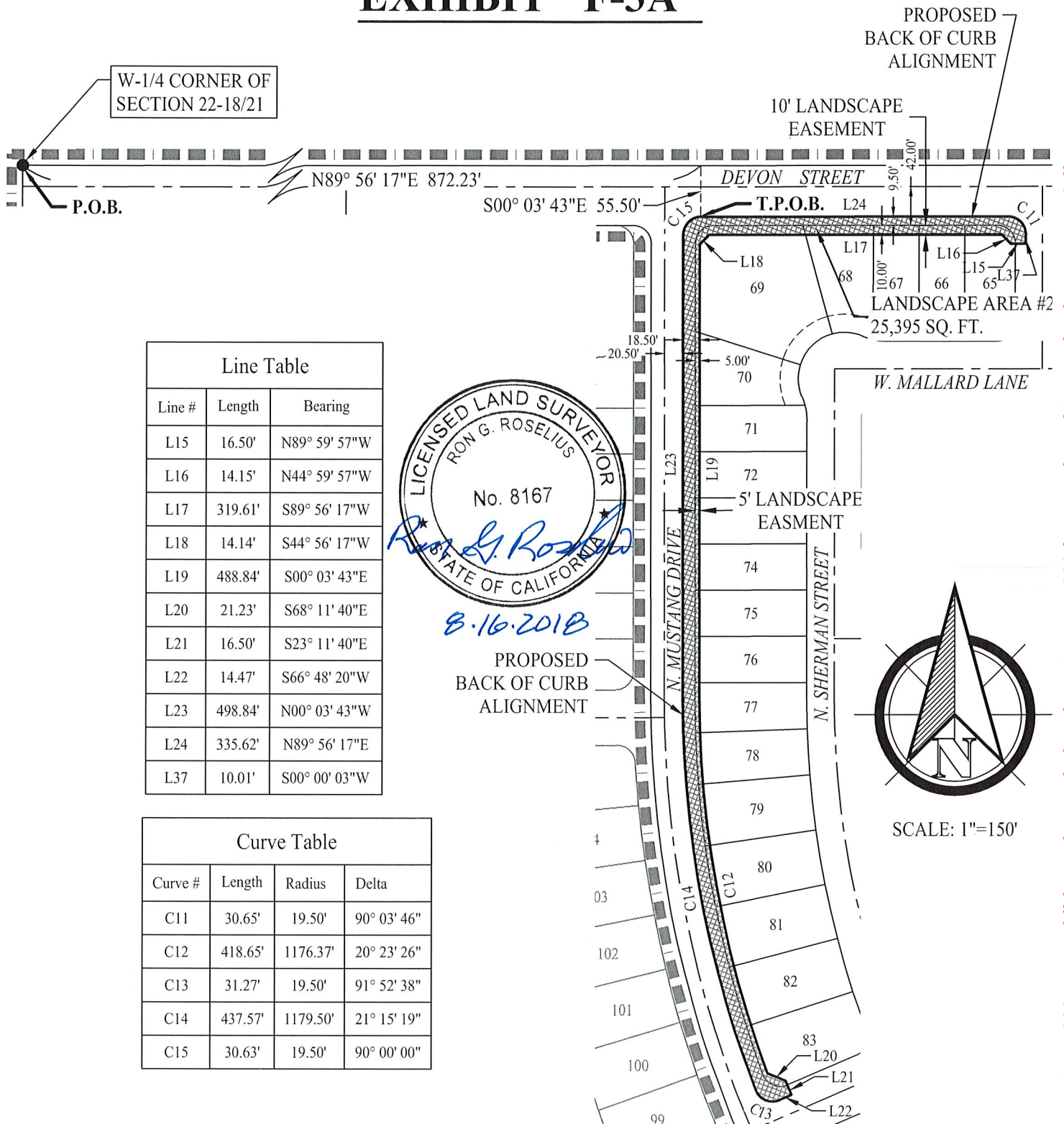
CONTAINING 25,395 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO IS A PLAT LABELED EXHIBIT "F-3A" AND BY THIS REFERENCE MADE A PART HEREOF.



8.16.2018

EXHIBIT "F-3A"



Attachment: Tract 922 LAD Exhibits and Description (UE: Tract No.922 (Annexation of Properties into LAD 15-01))

CIVIL ENGINEERS

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EXHIBIT "F-4"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO APPROVED GOVERNMENT TOWNSHIP PLATS THEREOF, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 141 AS SHOWN ON A MAP OF TR 887, UNIT 2 AND RECORDED IN VOLUME 26 AT PAGE 8 OF LICENSED SURVEYORS PLATS IN THE OFFICE OF THE KINGS COUNTY RECORDER;

THENCE SOUTH 00°21'52" WEST, A DISTANCE OF 10.00 FEET;

THENCE SOUTH 89°56'17" WEST, A DISTANCE OF 290.74 FEET;

THENCE SOUTH 45°00'03" WEST, A DISTANCE OF 14.13 FEET;

THENCE NORTH 89°59'57" WEST, A DISTANCE OF 16.50 FEET;

THENCE NORTH 00°00'03" EAST, A DISTANCE OF 9.99 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHEASTERLY, WITH A RADIUS OF 19.50 FEET, THROUGH A CENTRAL ANGLE OF 89°56'14", AN ARC LENGTH OF 30.61 FEET;

THENCE NORTH 89°56'17" EAST, A DISTANCE OF 297.88 FEET;

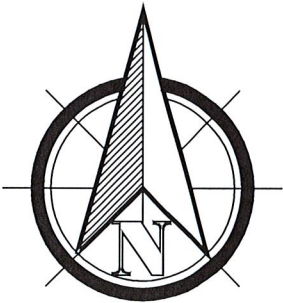
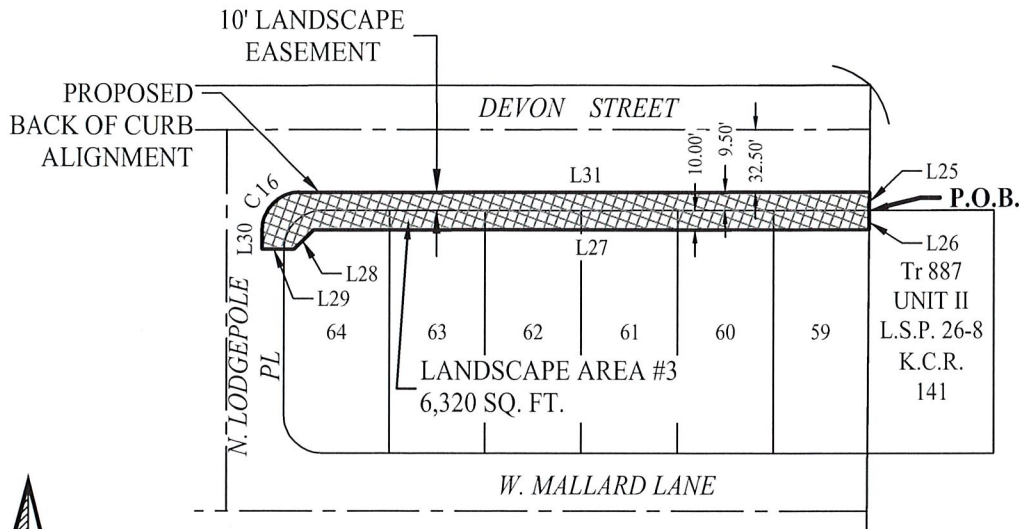
THENCE SOUTH 00°21'52" WEST, A DISTANCE OF 9.50 FEET TO THE POINT OF BEGINNING;

CONTAINING 6,320 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO IS A PLAT LABELED EXHIBIT "F-4A" AND BY THIS REFERENCE MADE A PART HEREOF.



EXHIBIT "F-4A"



SCALE: 1"=100'

Line Table

Line #	Length	Bearing
L25	9.50'	S00° 21' 52"W
L26	10.00'	S00° 21' 52"W
L27	290.74'	S89° 56' 17"W
L28	14.13'	S45° 00' 03"W
L29	16.50'	N89° 59' 57"W
L30	9.99'	N00° 00' 03"E
L31	297.88'	N89° 56' 17"E

Curve Table

Curve #	Length	Radius	Delta
C16	30.61'	19.50'	89° 56' 14"



8.16.2018

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EXHIBIT "F-5"

ALL THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, ACCORDING TO APPROVED GOVERNMENT TOWNSHIP PLATS THEREOF, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF PARCEL 4, AS SHOWN ON A MAP RECORDED IN BOOK 16 AT PAGE 15 OF PARCEL MAPS IN THE OFFICE OF THE KINGS COUNTY RECORDER;

THENCE NORTH $00^{\circ}21'52''$ EAST, ALONG THE EAST LINE OF SAID PARCEL 4 AND PARCEL 2 OF SAID PARCEL MAP, A DISTANCE OF 840.53 FEET TO THE TRUE POINT OF BEGINNING;

THENCE NORTH $89^{\circ}59'49''$ WEST, A DISTANCE OF 116.68 FEET;

THENCE ON A NON-TANGENT 1234.00 FOOT RADIUS CURVE TO THE LEFT, CONCAVE SOUTHWESTERLY, THE CENTER POINT OF WHICH BEARS SOUTH $65^{\circ}14'52''$ WEST, THROUGH A CENTRAL ANGLE OF $6^{\circ}12'11''$, AN ARC LENGTH OF 133.59 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHEASTERLY, WITH A RADIUS OF 20.00 FEET, THROUGH A CENTRAL ANGLE OF $87^{\circ}31'55''$, AN ARC LENGTH OF 30.55 FEET;

THENCE ON A TANGENT, NORTH $56^{\circ}34'36''$ EAST, A DISTANCE OF 19.93 FEET;

THENCE ON A TANGENT CURVE TO THE RIGHT, CONCAVE SOUTHERLY, WITH A RADIUS OF 266.00 FEET, THROUGH A CENTRAL ANGLE OF $33^{\circ}25'27''$, AN ARC LENGTH OF 155.17 FEET;

THENCE ON A TANGENT, SOUTH $89^{\circ}59'57''$ EAST, A DISTANCE OF 11.05 FEET, TO A POINT ON THE EAST LINE OF SAID PARCEL 2;

THENCE SOUTH $00^{\circ}21'52''$ WEST, ALONG THE LAST SAID EAST LINE, A DISTANCE OF 200.02 FEET, TO THE TRUE POINT OF BEGINNING;

CONTAINING 28,890 SQUARE FEET, MORE OR LESS.

ATTACHED HERETO IS A PLAT LABELED EXHIBIT "F-5A" AND BY THIS REFERENCE MADE A PART HEREOF.

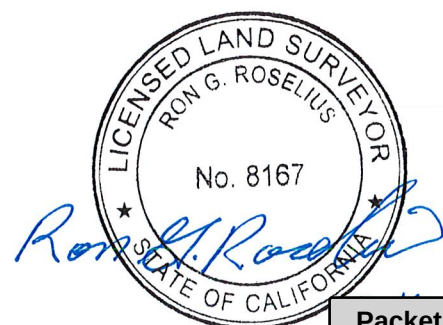
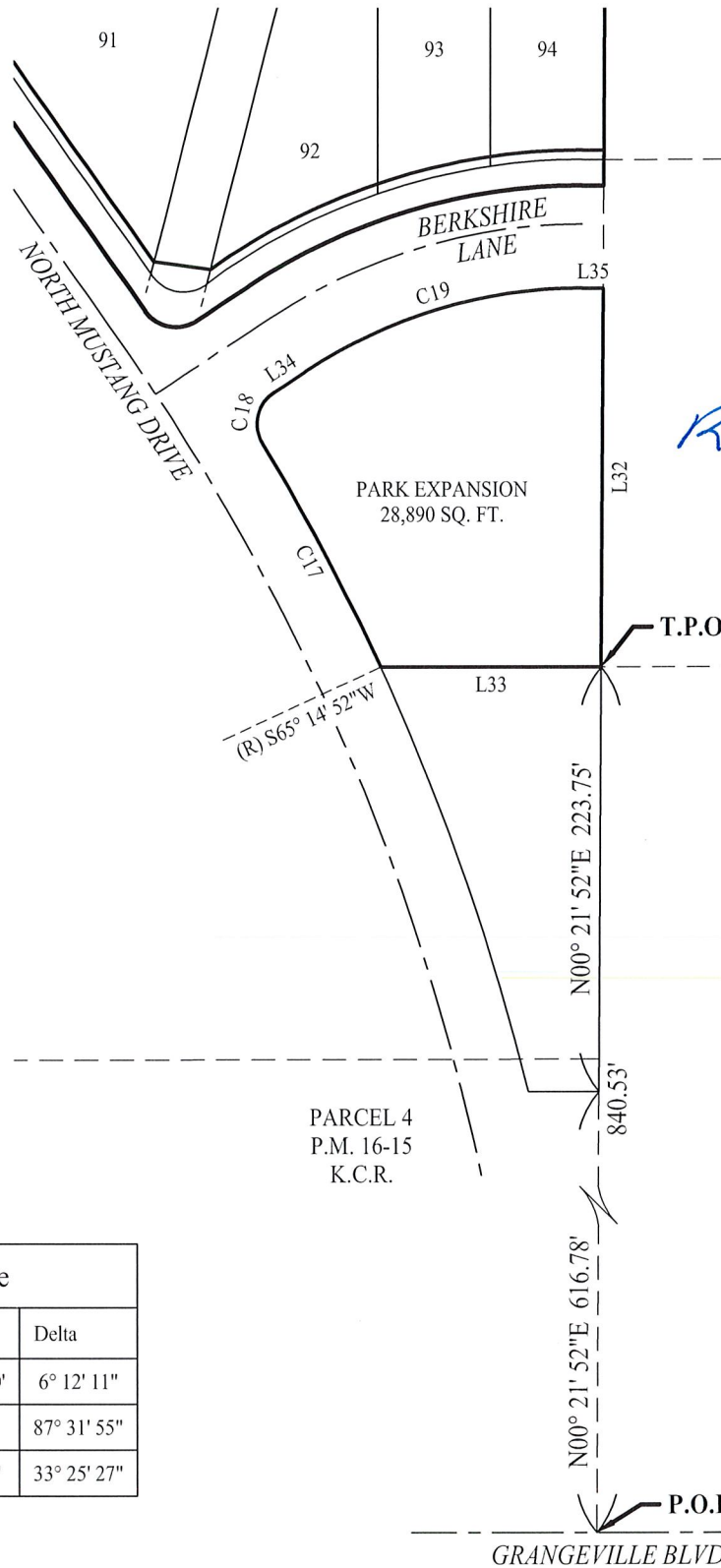


EXHIBIT "F-5A"



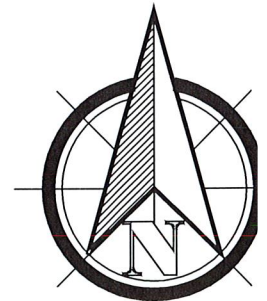
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Line Table

Line #	Length	Bearing
L32	200.02'	S00° 21' 52"W
L33	116.68'	N89° 59' 49"W
L34	19.93'	N56° 34' 36"E
L35	11.05'	S89° 59' 57"E

Curve Table

Curve #	Length	Radius	Delta
C17	133.59'	1234.00'	6° 12' 11"
C18	30.55'	20.00'	87° 31' 55"
C19	155.17'	266.00'	33° 25' 27"



SCALE: 1"=100'

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