

The City of Hanford
CALIFORNIA



City Council Meeting
Agenda

December 4, 2018
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

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. Finance: Warrant Register
- B. Administration: Sale of 0.53 acres located at 6th and Phillips Street to FAST Federal Credit Union

GENERAL BUSINESS:

- A. Utilities and Engineering: Permission to Advertise Hidden Valley Park Pedestrian Pathway Construction and Pre-Authorize Award
- B. Utilities & Engineering: Status Report for Capital Improvement Projects in Construction
- C. Genezen Request for Additional Time

PUBLIC HEARINGS:

- A. Community Development: ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD VACATING AND ABANDONING APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

CLOSED SESSION:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 12/4/2018	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$772,035.94

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 12-04-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	11/20/18	130788	MUNI SERVICES, LLC	1,174.95	INV06-00433	SUTA 06/30/18	
				MUNI SERVICES, LLC				
Division Total 001 GENERAL FUND					1,174.95			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/20/18	130808	SARAH MARTINEZ	20.55		FUEL/CSAC MTG	
				MARTINEZ SARAH				
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130846	DARREL PYLE	133.00	TR PYLE31	ADV/SF 11/29-30	
	7560 ADVERTISING & PUBLIC REL	11/27/18	130897	HANFORD SENTINEL CLASSIFIED	259.30	85968	AD #85968 PUBLICATION	
				HANFORD SENTINEL CLASSIFIED				
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC	49.44	2024005	2018-11	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1110 CITY MANAGER-CITY CLERK					462.29			
1111 PERSONNEL	7320 COMMUNICATIONS	11/20/18	130719	A T & T	27.18	12165160	2018-10	
				A T & T (13982)				
	7495 PROF AND SPEC SERVICES	11/20/18	130721	ALTA LANGUAGE SERVICES INC	180.00	IS395004	3 LISTEN & SPEAK TEST	
				ALTA LANGUAGE SERVICES INC				
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC	38.49	2024005	2018-11	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1111 PERSONNEL					245.67			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	11/20/18	130758	GOVT FINANCE OFFICERS ASSOCIATION	135.00		LOFGREN GAAP 1/24	
				GOVT FINANCE OFFICERS ASSOCIATION				
	7455 POSTAGE AND FREIGHT	11/20/18	130792	EXPRESS MESSENGER SYSTEMS DBA	3.76	8854481	DEPT OF ALCHOLIC BEV	
				ON TRAC				
	7495 PROF AND SPEC SERVICES	11/20/18	130809	SHRED-IT US JV LLC DBA	69.25	8125873012	SHREDDING 10/31	
				SHRED-IT USA LLC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	200.15	2024005	2018-11	
Division Total 1201 FINANCE-ACCOUNTING					408.16			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130796	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	347.20	0118209	UB LOCKS	
	7455 POSTAGE AND FREIGHT	11/20/18	130797	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.89	410055998	10/22-10/26/18	
	7455 POSTAGE AND FREIGHT	11/20/18	130797	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.94	410056231	10/29-11/02/18	
	7455 POSTAGE AND FREIGHT	11/20/18	130797	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	521.52	410056124	2018-11 FLAT	
	7455 POSTAGE AND FREIGHT	11/20/18	130797	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,515.18	410056124	2018-11 METER	
	7470 PRINTING	11/20/18	130797	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,649.04	410056124	2018-11 PRINTING	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130905	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC J M P OFFICE TECHNOLOGIES	347.72	INST125788	INK CART MAIL MACHINE	
	7455 POSTAGE AND FREIGHT	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.94	410056480	11/05-11/09/18	
	7455 POSTAGE AND FREIGHT	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,086.83	410055288	2018-10 DELINQ	
	7455 POSTAGE AND FREIGHT	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,087.29	410056417	2018-11 DELINQ	
	7455 POSTAGE AND FREIGHT	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	144.73	410056417	2018-11 FINALS	
	7470 PRINTING	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	198.58	410055288	2018-10 PRINTING	
	7470 PRINTING	11/27/18	130921	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	225.10	410056417	2018-11 PRINTING	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	223.37	2024005	2018-11	
Division Total 1210 FINANCE-UTILITY BILLING					12,372.33			
1309 LIABILITY INSURANCE	7339 EMPLYMNT RISK MNGMNT AL	11/27/18	130913	MACLEOD WATTS INC MACLEOD WATTS INC	4,325.00	181121HANI	OPEB/GASB68 FY18	
Division Total 1309 LIABILITY INSURANCE					4,325.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES 7770 TRAINING/TRAVEL/MEETING 7495 PROF AND SPEC SERVICES	11/20/18 11/20/18 11/20/18	130738 130751 130829	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC ERIC FORCEY FORCEY, ERIC VERIZON WIRELESS VERIZON WIRELESS	338.73 200.56 38.01	028756811/1 EXP 11/9 9817560997	8155500390287568 INTERNET EXP/SANTA CLARA 11/9 2018-11 IT AIRCARD	
Division Total 1315 COMPUTER MAINTENANCE					577.30			
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EX 7320 COMMUNICATIONS 7460 DUPLICATING EXPENSE 7460 DUPLICATING EXPENSE 7460 DUPLICATING EXPENSE	11/20/18 11/27/18 11/27/18 11/27/18 11/27/18	130832 130863 130882 130882 130944	VORTEX INDUSTRIES INC. VORTEX INDUSTRIES INC. A T & T A T & T (13982) DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	518.00 8.22 25.48 36.11 22.51	42-1293352 12165150 251382 251383 2024005	ADDITIONAL EQUIP FOR KEY 2018-10 583-1633 2018-10 2018-10 LEASE 2018-11	
Division Total 1411 PLANNING					610.32			

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7600 SPECIAL DEPARTMENTAL EXP	11/20/18	130832	VORTEX INDUSTRIES INC. VORTEX INDUSTRIES INC.	1,950.00	42-1293352	ADDITIONAL EQUIP FOR KEY	
	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	8.21	12165150	2018-10 583-1633	
	7450 PUBLICATIONS AND DUES	11/27/18	130878	CALIF ASSC OF CODE ENFORCEMENT CALIF ASSC OF CODE ENFORCEMENT	95.00	300008825	2019 BELMONTE DUES	
	7460 DUPLICATING EXPENSE	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.49	251382	2018-10	
	7460 DUPLICATING EXPENSE	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	251383	2018-10 LEASE	
	7495 PROF AND SPEC SERVICES	11/27/18	130903	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	10,110.00	BI13104	2018-10 BILL NIX	
	4210 CONSTRUCTION PERMITS	11/27/18	130932	SUNRUN INSTALLATION SERVICES INC SUNRUN INSTALLATION SERVICES INC	172.50	FY19-0136	RFD FY19-0136	
	7320 COMMUNICATIONS	11/27/18	130940	VERIZON WIRELESS VERIZON WIRELESS	219.03	9817976109	2018-10	
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	7.31	2024005	2018-11	
Division Total 1412 BUILDING INSPECTION					12,623.64			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	8.21	12165150	2018-10 583-1633	
	7460 DUPLICATING EXPENSE	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.48	251382	2018-10	
	7460 DUPLICATING EXPENSE	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	251383	2018-10 LEASE	
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	56.57	2024005	2018-11	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					126.37			

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495	11/20/18	130753	G M S, INC	245.00	219081	11/18 LIC & WARRANTY	
	PROF AND SPEC SERVICES			G M S, INC				
	7495	11/20/18	130753	G M S, INC	65.00	219082	11/18 SERV & SUPPORT	
	PROF AND SPEC SERVICES			G M S, INC				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD 310.00								
1450-017 CDBG ENTITLEMENT 2017/18	7531	11/27/18	130927	THE RAMSAY GROUP	5,080.00	002	2019-23 CON PLAN	
	ADMINISTRATIVE EXPENSES			RAMSAY GROUP THE				
Division Total 1450-017 CDBG ENTITLEMENT 2017/18 5,080.00								
1450-018 CDBG ENTITLEMENT 2018/19	7531	11/20/18	130763	HANFORD SENTINEL 234-60007669	363.81	86043	REPBLSH RELEASE FUNDS	
	ADMINISTRATIVE EXPENSES			HANFORD SENTINEL LEGAL				
	7531-003	11/20/18	130773	KINGS COMMUNITY ACTION ORGANIZTN	23,538.78		SVC DEL JUL-SEP 18	
	KCAO			KINGS COMMUNITY ACTION ORGANIZTN				
Division Total 1450-018 CDBG ENTITLEMENT 2018/19 23,902.59								
1484 RDA SUCCR AGENCY ADMIN FD	7495	11/27/18	130911	LAKESIDE IRRIGATION WATER DISTRICT	7.95		APN# 018242037000	
	PROF AND SPEC SERVICES			LAKESIDE IRRIGATION WATER DISTRICT				
	7495	11/27/18	130911	LAKESIDE IRRIGATION WATER DISTRICT	40.22		APN# 018242067000	
	PROF AND SPEC SERVICES			LAKESIDE IRRIGATION WATER DISTRICT				
	7495	11/27/18	130911	LAKESIDE IRRIGATION WATER DISTRICT	10.37		APN# 018242071000	
	PROF AND SPEC SERVICES			LAKESIDE IRRIGATION WATER DISTRICT				
7495	PROF AND SPEC SERVICES	11/27/18	130911	LAKESIDE IRRIGATION WATER DISTRICT	67.36		APN# 018242077000	
	PROF AND SPEC SERVICES			LAKESIDE IRRIGATION WATER DISTRICT				
Division Total 1484 RDA SUCCR AGENCY ADMIN FD 125.90								
1511 POLICE-SUPPORT SERVICE	7320	11/20/18	130719	A T & T	327.44	12165160	2018-10	
	COMMUNICATIONS			A T & T (13982)				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	878.16	12165082	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	20.87	12165158	585-0665 INV FAX	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	20.84	12165291	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	146.58	12165161	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	28.65	12165162	585-4977	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	40.04	12165163	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	80.95	12165342	924-5333 LEMOORE LINE	
	7495 PROF AND SPEC SERVICES	11/20/18	130734	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	332.00	336848	LIVE SCAN/FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	11/20/18	130737	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	014669911/1	8155500390146699	
	7450 PUBLICATIONS AND DUES	11/20/18	130741	COPWARE, INC COPWARE, INC	185.00	84506	MOBILE APP LICENSE FOR 36	
	7450 PUBLICATIONS AND DUES	11/20/18	130741	COPWARE, INC COPWARE, INC	525.00	84506	SITE LICENSE FOR 36-50 SW	
	7450 PUBLICATIONS AND DUES	11/20/18	130741	COPWARE, INC COPWARE, INC	395.00	84506	SITE LICENSE FOR 36-50 SW	
	7785 UTILITIES-GAS	11/20/18	130814	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.29		2018-10	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130826	JUSTIN VALLIN VALLIN JUSTIN	324.76	EXP 11/6-8	EXP/SF 11/6-8	
	7320 COMMUNICATIONS	11/20/18	130827	VERIZON WIRELESS VERIZON WIRELESS	1,022.48	9817468692	381-0944 INVESTIGATIONS C	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/20/18	130828	VERIZON WIRELESS VERIZON WIRELESS	130.89	9817560996	771937214 AIR CARD	
	7320 COMMUNICATIONS	11/20/18	130830	VERIZON WIRELESS VERIZON WIRELESS	20.04	9817579538	872315009 TRACKER	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130841	CHRISTIFER BARKER BARKER, CHRISTIFER	247.50	TR BARKER	ADV/AUBURN 12/1-4	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130842	MARK CARRILLO CARRILLO, MARK	247.50	TR CARRILL	ADV/AUBURN 11/28-12/1	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130843	JEFFREY DAVIS DAVIS, JEFFREY	379.50	TR DAVIS1	ADV/TEMEC 12/2-7	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130843	JEFFREY DAVIS DAVIS, JEFFREY	534.15	TR DAVIS1	LDG/TEMEC 12/2-7	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130844	JEFFREY DAVIS DAVIS, JEFFREY	534.15	TR DAVIS2	LDG/TEMEC 12/9-14	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130845	JEFFREY DAVIS DAVIS, JEFFREY	379.50	TR DAVIS2	ADV/TEMEC 12/9-14	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130847	ALFRED RIVERA RIVERA, ALFRED	247.50	TR RIVERA1	ADV/AUBURN 12/4-7	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130848	SAN BERNARDINO COUNTY SHERIFF'S OFC SAN BERNARDINO COUNTY SHERIFF'S OFC	225.00	TR DAVIS1	REG/TEMEC 12/3-14	
	7770 TRAINING/TRAVEL/MEETING	11/20/18	130849	JOSHUA SHEARER SHEARER JOSHUA	247.50	TR SHEARE	ADV/AUBURN 11/25-28	
	7580 RENTS AND LEASES-EQUIP	11/27/18	130869	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502263604	RUGS	
	7580 RENTS AND LEASES-EQUIP	11/27/18	130869	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502273155	RUGS	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,409.69		2018-10	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130935	TIFFIN METAL PRODUCTS INC TIFFIN METAL PRODUCTS INC	4,710.00	021466	TEMPORARY EVIDENCE LOCKER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600	11/27/18	130935	TIFFIN METAL PRODUCTS INC	(500.00)	021526	TEMPORARY EVIDENCE LOCKER	
	SPECIAL DEPARTMENTAL EX			TIFFIN METAL PRODUCTS INC				
	7320	11/27/18	130941	VERIZON WIRELESS	1,856.70	9818033089	BLANKET PURCHASE ORDER	
	COMMUNICATIONS			VERIZON WIRELESS				
Division Total 1511 POLICE-SUPPORT SERVICE					15,167.25			
1512-1 POLICE-RECORDS	7770	11/20/18	130750	HEATHER FELEPPA	32.51	EXP 11/7	EXP/VISALIA 11/7	
	TRAINING/TRAVEL/MEETING			FELEPPA, HEATHER				
	7495	11/20/18	130809	SHRED-IT US JV LLC DBA	98.64	8125961299	DOC SHREDDING	
	PROF AND SPEC SERVICES			SHRED-IT USA LLC				
	7460	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC	35.68	251875	M2535 IDN COPIER SERVICE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC	46.47	251877	TASKALFA 2551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC	172.52	251876	TASKALFA 5551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	11/27/18	130882	DATAFLOW BUSINESS SYSTEMS, INC	53.11	251878	TASKALFA 6501I COPIER SER	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
1512-2 POLICE-COMMUNICATIO NS	7770	11/27/18	130877	MAYRA CALDERA	37.91	EXP 10/17	EXP/VISALIA 10/17	
	TRAINING/TRAVEL/MEETING			CALDERA, MAYRA				
	7770	11/27/18	130892	CAMBRIA GOMEZ	48.00	EXP 11/6-8	EXP/VISALIA 11/6-8	
	TRAINING/TRAVEL/MEETING			GOMEZ, CAMBRIA				
1512-2 POLICE-COMMUNICATIO NS	7770	11/27/18	130908	RICHARD JOHNSON	16.00	EXP 11/07	EXP/VISALIA 11/7	
	TRAINING/TRAVEL/MEETING			JOHNSON, RICHARD				
Division Total 1512-1 POLICE-RECORDS					604.59			

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1512-2 POLICE-COMMUNICATIONS					101.91			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/20/18	130752	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	37.28	6011914010	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130798	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	144.19	360884	DROP HOLSTER/SFL 6304 ALS	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130798	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	9.98	360884	ESTIMATED SHIPPING/HANDLI	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	54.50	1102189	NICO EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130922	MARTY T KEETON DBA PRO TOW	550.00	3078	TOW UNIT #34	
Division Total 1513 POLICE-OPERATIONS					795.95			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	52.00	1099645	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	862.49	1099682	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	279.03	1100091	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	128.10	1100828	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.05	1101425	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	11/27/18	130899	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	136.00	1101728	EMERGENCY EXAM	
Division Total 1518 POLICE-ANIMAL CONTROL					1,547.67			

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	34.50	12165160	2018-10	
	7495 PROF AND SPEC SERVICES	11/20/18	130732	HAMILCAR CABUSI CABUSI HAMILCAR	25.00		LIVESCAN REIMBURSE	
	7495 PROF AND SPEC SERVICES	11/20/18	130746	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	298.24	20687	REPR DISHWASHER/STA2	
	7495 PROF AND SPEC SERVICES	11/20/18	130799	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1676832	MONTHLY PEST CONTROL	
	7785 UTILITIES-GAS	11/20/18	130814	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	72.39		2018-10 STA #1	
	7010 REGULAR EMPLOYEES	11/22/18	130859	THOMAS LEE LEE, THOMAS	1,940.90		CY18 PP024 NO DIR DEP	
	7600 SPECIAL DEPARTMENTAL EXP	11/27/18	130867	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	382.23	211019	PROBATIONARY SHLDS	
	7600 SPECIAL DEPARTMENTAL EXP	11/27/18	130886	ABY MANUFACTURING GROUP INC DBA ENTENMANN-ROVIN CO	778.59	0139443-IN	BADGES FIREFIGHTER	
	7495 PROF AND SPEC SERVICES	11/27/18	130890	ERIC DODD DBA GILBERT ELECTRIC CO	175.00	2899	STA 2/CIRCUIT REPAIR	
	7495 PROF AND SPEC SERVICES	11/27/18	130916	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	125.49	IN1272421	SCBA RPRS	
	7495 PROF AND SPEC SERVICES	11/27/18	130926	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1676883	MONTHLY PEST CONTROL	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,151.12		2018-10	
	7455 POSTAGE AND FREIGHT	11/27/18	130936	TWO EAGER DREAMS INC DBA U P S STORE #3921	22.83		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	11/27/18	130939	VERIZON WIRELESS VERIZON WIRELESS	39.81	9817957771	272128171 WIRELESS	
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	57.34	2024005	2018-11	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1610 FIRE-ADMIN/SUPPRESSION					7,200.44			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/27/18	130901	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	45063	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					330.00			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	22.93	12165148	2018-10 582-4092	
	7495 PROF AND SPEC SERVICES	11/20/18	130724	GEORGE AUSTIN AUSTIN, GEORGE	55.00		SFTBL OFCL 10/29-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130724	GEORGE AUSTIN AUSTIN, GEORGE	55.00		SFTBL OFCL 11/5-6	
	7495 PROF AND SPEC SERVICES	11/20/18	130726	EMILY BENNETT BENNETT EMILY	11.00		SFTBL OFCL 10/30	
	7495 PROF AND SPEC SERVICES	11/20/18	130726	EMILY BENNETT BENNETT EMILY	11.00		SFTBL OFCL 11/6	
	7495 PROF AND SPEC SERVICES	11/20/18	130727	MATHEW BERTAINA BERTAINA MATHEW	264.00		SFTBL OFCL 11/3-4	
	7495 PROF AND SPEC SERVICES	11/20/18	130735	JESSE CHAVARRIA CHAVARRIA JESSE	66.00		SFTBL OFCL 11/1-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130742	MARTIN CRUZ JR. CRUZ, MARTIN JR	198.00		SFTBL OFCL 11/3-4	
	7495 PROF AND SPEC SERVICES	11/20/18	130743	STEVE CUELLAR JR CUELLAR STEVE JR	44.00		SFTBL OFCL 10/30	
	7495 PROF AND SPEC SERVICES	11/20/18	130745	LELAND DIHEL DIHEL, LELAND	203.50		SFTBL OFCL 11/10-11	
	7495 PROF AND SPEC SERVICES	11/20/18	130745	LELAND DIHEL DIHEL, LELAND	264.00		SFTBL OFCL 11/3-4	
	7495 PROF AND SPEC SERVICES	11/20/18	130778	RODNEY LAWRENCE LAWRENCE, RODNEY	44.00		SFTBL OFCL 10/29	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/20/18	130778	RODNEY LAWRENCE LAWRENCE, RODNEY	66.00		SFTBL OFCL 11/5	
	7495 PROF AND SPEC SERVICES	11/20/18	130780	WARREN LEASURE LEASURE, WARREN	66.00		SFTBL OFCL 10/29-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130780	WARREN LEASURE LEASURE, WARREN	88.00		SFTBL OFCL 11/5-6	
	7495 PROF AND SPEC SERVICES	11/20/18	130782	TONI MARIN MARIN, TONI	44.00		SFTBL OFCL 10/29-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130782	TONI MARIN MARIN, TONI	66.00		SFTBL OFCL 11/5-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130785	RYAN MERCER MERCER, RYAN	88.00		SFTBL OFCL 10/29-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130785	RYAN MERCER MERCER, RYAN	154.00		SFTBL OFCL 11/1-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130794	ZANE PERREIRA PERREIRA, ZANE	44.00		SFTBL OFCL 10/25-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130794	ZANE PERREIRA PERREIRA, ZANE	121.00		SFTBL OFCL 11/1-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130795	MANDY S PHILLIPS PHILLIPS, MANDY S	44.00		SFTBL OFCL 10/25-30	
	7495 PROF AND SPEC SERVICES	11/20/18	130795	MANDY S PHILLIPS PHILLIPS, MANDY S	66.00		SFTBL OFCL 11/1-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130807	ANTHONY SANCHEZ SANCHEZ, ANTHONY	934.00		SFTBL OFCL 10/29-11/9	
	7495 PROF AND SPEC SERVICES	11/20/18	130807	ANTHONY SANCHEZ SANCHEZ, ANTHONY	264.00		SFTBL OFCL 11/10-11	
	7495 PROF AND SPEC SERVICES	11/20/18	130812	STEPHEN SMITH SMITH, STEPHEN	165.00		SFTBL OFCL 11/1-8	
	7495 PROF AND SPEC SERVICES	11/20/18	130836	RACHEL WATKINS WATKINS, RACHEL	110.00		SFTBL OFCL 10/1-29	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/20/18	130836	RACHEL WATKINS WATKINS, RACHEL	33.00		SFTBL OFCL 11/5	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130872	B S N SPORTS, INC B S N SPORTS, INC	237.45	903533601	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130889	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	38.08	201708350	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130889	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	47.73	201708351	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130889	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	33.52	201708352	WITHHOLDING 25%	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130889	FRANCHISE TAX BOARD FRANCHISE TAX BOARD				
Division Total 1711 PARKS & REC-SPORTS					3,948.21			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	28.64	12165160	2018-10	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130787	STEVE MORRISON DBA MORRISON'S SILKSCREEN	334.62	K11318	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130885	DIRECTV LLC DIRECTV LLC	216.10	3536070262	022650924 BLANKET PO	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	537.65		2018-10	
Division Total 1713 PARKS & REC-LONGFIELD					1,117.01			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	17.02	12165160	2018-10	
	7412 EQUIPMENT MAINTENANCE	11/20/18	130781	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	35.24	50466348	CHEM PUMP TUBING	
	7650 CHEMICALS	11/20/18	130781	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	755.55	50467011	POOL CHEMICALS	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130787	STEVE MORRISON DBA MORRISON'S SILKSCREEN	524.45	K11118	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130787	STEVE MORRISON DBA MORRISON'S SILKSCREEN	143.71	K11218	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,255.21		2018-10	
	Division Total 1714 PARKS & REC-POOL/SKATE				3,731.18			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	11/20/18	130739	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	237.20	071419911/1	8155500390454929 ETHERNET	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130787	STEVE MORRISON DBA MORRISON'S SILKSCREEN	161.94	K11818	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130881	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	045492911/1	8155500390454929 ETHERNET	
	Division Total 1716 PARKS & REC-FACILITIES				509.09			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	16.87	12165160	2018-10	
	7320 COMMUNICATIONS	11/20/18	130719	A T & T A T & T (13982)	20.85	12168317	2018-10 587-1658	
	5017-701 TR-CONTRACTED CLASSES	11/20/18	130749	JUSTINE FELEPPA FELEPPA JUSTINE	385.00		2018-11 CHEER CLASS	
	7470 PRINTING	11/20/18	130815	STAPLES STAPLES	32.05		BLANKET PURCHASE ORDER	
	7470 PRINTING	11/27/18	130910	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	1,206.00		4 SETS FLYERS	
	7495 PROF AND SPEC SERVICES	11/27/18	130912	TAMMY L LAWLEY LAWLEY, TAMMY L	750.00	110818	PRINCESS BF XMASPARTY	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130942	WAL MART	299.26		BLANKET PURCHASE ORDER	
				WAL MART				
Division Total 1719 PARKS & REC-YOUTH SERV					2,710.03			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/20/18	130719	A T & T	17.02	12165160	2018-10	
				A T & T (13982)				
	7560 ADVERTISING & PUBLIC REL	11/20/18	130789	NATIONAL PEN CORPORATION	379.02	110403926	SENIORS XMAS PENS	
				NATIONAL PEN CORPORATION				
	7560 ADVERTISING & PUBLIC REL	11/20/18	130789	NATIONAL PEN CORPORATION	378.49	110409031	SR PR FLASHLIGHTS	
				NATIONAL PEN CORPORATION				
	7495 PROF AND SPEC SERVICES	11/20/18	130801	BENNICE REESE	200.00		2018-11 SR ZUMBA	
				REESE BENNICE				
	7495 PROF AND SPEC SERVICES	11/20/18	130805	CINDY LYNN RODRIGUEZ	176.00		2018-11 SR AEROBICS	
				RODRIGUEZ, CINDY LYNN				
	7470 PRINTING	11/20/18	130815	STAPLES	82.87		BLANKET PURCHASE ORDER	
				STAPLES				
	7495 PROF AND SPEC SERVICES	11/20/18	130839	CATHERINE WUNDERLY SUAREZ	80.00		2018-11 SR ZUMBA	
				WUNDERLY SUAREZ, CATHERINE				
Division Total 1720 PARKS & REC-ADULT/SPCL					1,313.40			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130896	HANFORD SENTINEL	345.50		52 WK SUBSCRIPTION	
				HANFORD SENTINEL 234-60001039				
	7440 OFFICE EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC	10.47	2024005	2018-11	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1721 PARKS & REC-COMM PROM/EVT					355.97			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130731	C D W GOVERNMENT LLC	88.62	PVH3383	HP1820 8G SWITCH	
				C D W GOVERNMENT LLC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130731	C D W GOVERNMENT LLC	212.72	PVH3383	MONITOR 22"	
				C D W GOVERNMENT LLC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130731	C D W GOVERNMENT LLC	264.77	PVJ1862	SFWR/MS OFC STANDARD	
				C D W GOVERNMENT LLC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130748	EWING IRRIGATION PROD INC	255.74	6311735	BLANKET PURCHASE ORDER	
				EWING IRRIGATION PROD INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130765	HOFMANS NURSERY	3,861.00	25977	BLANKET PURCHASE ORDER	
				HOFMANS NURSERY				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130771	PHILLIP J GAPEN DBA	21.34	4036	BLANKET PURCHASE ORDER	
				KINGS CO MOBILE LOCKSMITH SVC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130772	KINGS CO PIPE EMPIRE BLUE TARP	17.32	1810-K37350	FLUSH VLVE RPR/LCY PK	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130772	KINGS CO PIPE EMPIRE BLUE TARP	31.82	1810-K3786	PLUMB VCUM BKR/LCY	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130776	THE LAWNMOWER MAN	174.31	5917244	BLANKET PURCHASE ORDER	
				LAWNMOWER MAN, THE				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130777	LAWRENCE TRACTOR CO	73.02	315013	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	6.82	1530034	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	9.21	1530177	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7780 UTILITIES-ELECTRICITY	11/20/18	130793	P G & E	9.85		2018-10 6276476966-7	
				P G & E				
	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO	1,738.53		2018-10	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	902.63	326111	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	425.00	327231	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	104.31	94515	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	152.08	94524	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	(86.72)	94534	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	41.52	94580	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	47.87	94586	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	55.34	94593	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	324.32	94654	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	213.15	94662	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	26.24	94736	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	99.84	94738	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	22.46	94792	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	228.72	94805	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130837	WEST VALLEY SUPPLY INC	32.07	94810	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130888	FASTENAL INDUSTRIAL & CONST SUPP	1.58	CAHAN7142	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130925	R & B SUPPLY CO, INC	382.55	71188	DRILL BITS/RPLC HOSE	
				R & B SUPPLY CO, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1722 PARKS & REC-PARKS					9,738.03			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/27/18	130909	JORGENSEN CO INC JORGENSEN CO INC	160.50	5771702	3 CONF SPC TRNG	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130929	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	142.07	8125959950	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	21.76	2024005	2018-11	
Division Total 2010 PW-ADMINISTRATION & ENGR					324.33			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	11/20/18	130733	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	262.77	1956183	4.04 TONS PG64-10	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130744	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	439.96	489129	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130766	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	240.24	112326	SIGNAL BALLS	
	7780 UTILITIES-ELECTRICITY	11/20/18	130793	P G & E P G & E	313.68		2018-10 6899346425-1	
	7720 STREET CONST & MAINT MTR	11/20/18	130806	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	608.77	14074	STREET NAME SIGNS	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130810	D L H TOOLS INC DBA SIGNMAX	197.05	0030279-IN	BRACKETS	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130822	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	36.08	F7476V438	SHIPPING	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130822	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	63.15	F7476V448A	SHIPPING	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130865	ALERT-O-LITE ALERT-O-LITE	151.51	0032120-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130865	ALERT-O-LITE ALERT-O-LITE	58.41	0032595-IN	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600	11/27/18	130865	ALERT-O-LITE	365.60	0033732-IN	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ALERT-O-LITE				
	7600	11/27/18	130902	J A MOMANEY SERVICES INC DBA	1,240.90	112752	SIGN LIGHT PIPE	
	SPECIAL DEPARTMENTAL EX			J A M SERVICES INC				
Division Total 2011 PW-STREET MAINTENANCE					3,978.12			
2014 SPECIAL AVIATION	818655	11/27/18	130915	MEAD & HUNT INC	39,225.50	285321	PROF SVCS 10/1-31	
	HANGER TAXILANE REHAB 4			MEAD & HUNT INC				
Division Total 2014 SPECIAL AVIATION					39,225.50			
2020 AIRPORT-OPERATING	7320	11/20/18	130719	A T & T	24.70	12165160	2018-10	
	COMMUNICATIONS			A T & T (13982)				
	7433	11/20/18	130725	W BANKS MOORE, INC DBA	100.00	WO-4903	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE			BANKS & CO				
	7495	11/20/18	130803	ROBERT S MARKS PLUMBING INC	450.00	86033	HYDROJET SEWER MN	
	PROF AND SPEC SERVICES			ROBERT S MARKS PLUMBING INC				
	7780	11/20/18	130813	SOUTHERN CALIF EDISON CO	992.42		2018-10	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	11/20/18	130814	SOUTHERN CALIF GAS CO	16.03		2018-10	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	11/27/18	130863	A T & T	20.84	12165146	2018-10 582-0101	
	COMMUNICATIONS			A T & T (13982)				
	7495	11/27/18	130904	J H TROXELL ELECTRIC	832.50	44	ARPT ELECT DIAG	
	PROF AND SPEC SERVICES			J H TROXELL ELECTRIC				
	7495	11/27/18	130904	J H TROXELL ELECTRIC	475.70	54	ARPT INSTL CCR REG	
	PROF AND SPEC SERVICES			J H TROXELL ELECTRIC				
	7320	11/27/18	130938	UNWIRED BROADBAND INC	79.99	INV0062086	BLANKET PURCHASE ORDER	
	COMMUNICATIONS			UNWIRED BROADBAND INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2020 AIRPORT-OPERATING					2,992.18			
2031 REFUSE	7550 OTHER CONTRACTUAL SERV	11/15/18	130718	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	221,560.61		2018-10 DUMP FEES	
	819011 52-3YD CONTAINERS RECYC	11/20/18	130740	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	10,799.60	194334	3YD DUMPSTERS	
	819012 24-6YD CONTAINERS RECYC	11/20/18	130740	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	9,143.66	194339	6YD DUMPSTERS	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130771	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	29.49	3976	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130771	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	37.49	3987	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/20/18	130786	MORGAN & SLATES MORGAN & SLATES	96.53	1527878	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/20/18	130786	MORGAN & SLATES MORGAN & SLATES	37.32	1530191	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/27/18	130870	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	167.17	21255608	FY19 REFUSE PT UNIFOR	
	819604 CORP YARD WASH BAY RENC	11/27/18	130898	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	450.96	84564	NTC/PW WASH BAY	
Division Total 2031 REFUSE					242,322.83			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	51.99	192842	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	40.11	192990	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	9.70	193033	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	8.79	193146	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	115.59	193178	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	80.17	193369	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	59.48	193548	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	20.82	193828	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	41.14	193850	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	10.06	193871	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	13.73	194013	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	8.33	194017	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	62.25	194032	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	231.67	194136	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	88.07	194242	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	75.46	194462	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	(66.88)	194490	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	1.16	194570	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	13.40	194912	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	101.72	194932	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	0.34	195012	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	8.48	195026	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	23.93	195201	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	154.90	195257	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	113.40	195370	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	72.95	195378	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	127.28	195635	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	27.46	195667	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	5.08	195682	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	44.71	195690	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	20.33	195803	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	49.54	195826	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	384.33	195877	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	83.00	195918	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	288.23	195950	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	29.34	195973	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	28.42	195974	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	42.72	196020	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	154.97	196081	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	15.89	196148	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	307.26	196252	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	80.68	196276	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	5.08	196307	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	73.47	196527	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	56.67	196592	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	30.88	196702	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	117.76	196815	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/18	130717	HANFORD AUTO & TRUCK PARTS, INC	9.59	196902	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130720	WILLIAM KORETOFF DBA	1,159.04	7698	BLANKET PURCHASE ORDER	
				ACME ROTARY BROOM SERVICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/20/18	130747	ELBERT DISTRIBUTING, INC	294.43	PI0013091	BLANKET PURCHASE ORDER	
				ELBERT DISTRIBUTING, INC				
	7433 FUEL AND LUBE MAINTENANCE	11/20/18	130747	ELBERT DISTRIBUTING, INC	823.44	PI0013260	BLANKET PURCHASE ORDER	
				ELBERT DISTRIBUTING, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130747	ELBERT DISTRIBUTING, INC	188.11	PI0013017-1	BLANKET PURCHASE ORDER	
				ELBERT DISTRIBUTING, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130747	ELBERT DISTRIBUTING, INC	110.72	PI0013482	BLANKET PURCHASE ORDER	
				ELBERT DISTRIBUTING, INC				
	819059 1-KEY STORAGE LOCKBOX	11/20/18	130755	GLOBAL EQUIPMENT CO, INC	4.14	113435878	ESTIMATED SHIPPING/HANDLING	
				GLOBAL EQUIPMENT CO, INC				
	819059 1-KEY STORAGE LOCKBOX	11/20/18	130755	GLOBAL EQUIPMENT CO, INC	4.36	113437899	ESTIMATED SHIPPING/HANDLING	
				GLOBAL EQUIPMENT CO, INC				
	819059 1-KEY STORAGE LOCKBOX	11/20/18	130755	GLOBAL EQUIPMENT CO, INC	28.62	113435878	LCKBX, KEY STORAGE-FLEET	
				GLOBAL EQUIPMENT CO, INC				
	819059 1-KEY STORAGE LOCKBOX	11/20/18	130755	GLOBAL EQUIPMENT CO, INC	30.12	113437899	LCKBX, KEY STORAGE-FLEET	
				GLOBAL EQUIPMENT CO, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130756	GOLDEN STATE PETERBILT	103.61	F793697	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	819058 2-STORAGE CONTAINERS	11/20/18	130759	GREEN BOX RENTALS, INC	10,716.00	60559	40' STORAGE CONTAINERS -	
				GREEN BOX RENTALS, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130761	HANFORD MOTORS, LLC DBA	453.13	82821CHW	BLANKET PURCHASE ORDER	
				HANFORD CHRYSLER DODGE JEEP RAM				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130761	HANFORD MOTORS, LLC DBA	519.79	82909CHW	BLANKET PURCHASE ORDER	
				HANFORD CHRYSLER DODGE JEEP RAM				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130761	HANFORD MOTORS, LLC DBA	145.52	82940CHW	BLANKET PURCHASE ORDER	
				HANFORD CHRYSLER DODGE JEEP RAM				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130761	HANFORD MOTORS, LLC DBA	77.32	82997CHW	BLANKET PURCHASE ORDER	
				HANFORD CHRYSLER DODGE JEEP RAM				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130761	HANFORD MOTORS, LLC DBA	145.52	83068CHW	BLANKET PURCHASE ORDER	
				HANFORD CHRYSLER DODGE JEEP RAM				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130761	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	379.35	83119CHW	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/20/18	130764	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	275.00	4138365	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130764	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	535.29	4138365	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/20/18	130770	KINGS CO GLASS KINGS CO GLASS	125.00	I065600	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/20/18	130770	KINGS CO GLASS KINGS CO GLASS	16.09	W040522	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130770	KINGS CO GLASS KINGS CO GLASS	337.84	I065600	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	237.17	K198824	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	171.75	K199309	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	276.00	K199425	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	146.35	K200029	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,338.46	K200122	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130774	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	235.37	K200877	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130777	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	15.21	312783	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130777	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	51.30	313772	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130779	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	150.29	9306165906	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130779	LAWSON PRODUCTS, INC	176.74	9306240820	BLANKET PURCHASE ORDER	
				LAWSON PRODUCTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130784	MC LELLAN INDUSTRIES INC	58.54	H181613-IN	BLANKET PURCHASE ORDER	
				MC LELLAN INDUSTRIES INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	2.37	1527419	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	27.76	1528136	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	69.39	1528645	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	74.24	1528715	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	25.50	1529491	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	43.76	1529636	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	24.18	1530298	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	9.05	1531206	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130811	SMITH WELDING AND MACHINE SHOP	817.25	47054	BLANKET PURCHASE ORDER	
				SMITH WELDING AND MACHINE SHOP				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130821	TURF STAR INC	4,206.46	7034559-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130821	TURF STAR INC	1,430.23	7035587-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130821	TURF STAR INC	5,715.34	7036069-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7495 PROF AND SPEC SERVICES	11/20/18	130822	UNITED PARCEL SERVICE	6.16	F7476V438	TRANS PART SHIP #183	
				UNITED PARCEL SERVICE				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	11/20/18	130825	HERMAN L TOEWS DBA VALLEY LUBE EQUIPMENT	851.54	3643	ALEMITE HEAVY DUTY AIR/WA	
	7412 EQUIPMENT MAINTENANCE	11/20/18	130825	HERMAN L TOEWS DBA VALLEY LUBE EQUIPMENT	489.04	3643	ALEMITE HEAVY DUTY GREASE	
	7495 PROF AND SPEC SERVICES	11/20/18	130834	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	95.00	128768	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	11/20/18	130835	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	900.00	535812	11TH AVE CAR WASHES-BLANK	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	30.14	F003516651	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	88.20	F003516690	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	425.18	F003516976	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,342.06	F003517052	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,330.31	F003517052	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	26.90	F003517385	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	134.26	F003517823	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	284.32	F003517906	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	21.34	F003517958	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	76.38	F003518787	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	114.54	F003519669	BLANKET PURCHASE ORDERS	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	133.96	F003519844	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130864	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	190.18	FOO3516531	BLANKET PURCHASE ORDERS	
	7434 TIRES AND TUBES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,641.08	147001	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,312.87	147022	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	306.87	147338	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	25.00	147656	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	551.00	147199	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	99.00	147506	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,180.78	147199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130873	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	18.15	147506	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	108.39	500059889	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,876.53	750028032	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,071.50	750028034	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,379.30	750028175	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,282.41	750028182	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	495.48	750028223	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	249.07	750028306	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130888	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	2.15	CAHAN7153	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130906	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	58.73	25886	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130906	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	221.92	26008	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130918	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	107.47	3632-218358	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130918	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(107.47)	3632-218372	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130918	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	89.47	3632-218374	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130924	QUINN COMPANY QUINN COMPANY	3,825.33	WO2100286	LABOR RPR #176	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130924	QUINN COMPANY QUINN COMPANY	90.59	PC15008959	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130924	QUINN COMPANY QUINN COMPANY	478.63	WO2100285	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130924	QUINN COMPANY QUINN COMPANY	480.39	WO2100285	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130924	QUINN COMPANY QUINN COMPANY	2,318.08	WO2100286	PARTS RPR #176	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	593.67	704470	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	18.63	704475	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	75.47	704484	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	(755.83)	704509	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	55.54	704521	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	285.53	704523	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	870.73	704551	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	2,403.51	704577	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	437.68	704583	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	213.79	704610	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130928	RUCKSTELL CALIF SALES CO	1,984.09	704626	BLANKET PURCHASE ORDER	
				RUCKSTELL CALIF SALES CO				
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO	75.33		2018-10	
				SOUTHERN CALIF EDISON CO				
Division Total 2040 FLEET MAINTENANCE					69,058.97			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130786	MORGAN & SLATES	18.28	1530150	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130796	JOSEPH G POLLARD CO INC DBA	128.57	0121598	RAIN BOOTS	
				POLLARDWATER.COM				
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130796	JOSEPH G POLLARD CO INC DBA	17.96	0122128	RAIN PANTS	
				POLLARDWATER.COM				
	7320 COMMUNICATIONS	11/27/18	130863	A T & T	20.84	12165157	2018-10 584-9430	
				A T & T (13982)				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7560	11/27/18	130879	CALIF STATE WATER RESOURCE CTL BRD	21,344.00	SW-0154743	FY19 PERMIT FEE	
	ADVERTISING & PUBLIC REL			CALIF STATE WATER RESOURCE CTL BRD				
Division Total 2061 STORM DRAINAGE-OPERATING 21,529.65								
2062 STORM DRAINAGE-CAPITAL	819630	11/20/18	130802	RICHARD K GONZALES DBA	700.00	1449	SAFETY TRIM ELM TREE OVER	
	BASIN TREE REMOVAL			RICHARD'S TREE SERVICE				
	819630	11/20/18	130802	RICHARD K GONZALES DBA	500.00	1449	SAFETY TRIM OAK TREE OVER	
	BASIN TREE REMOVAL			RICHARD'S TREE SERVICE				
	819630	11/20/18	130802	RICHARD K GONZALES DBA	800.00	1449	SAFETY TRIM OAK TREE OVER	
	BASIN TREE REMOVAL			RICHARD'S TREE SERVICE				
	819630	11/20/18	130802	RICHARD K GONZALES DBA	700.00	1449	SAFETY TRIM OAK TREE OVER	
	BASIN TREE REMOVAL			RICHARD'S TREE SERVICE				
	817635	11/27/18	130898	HANFORD SENTINEL 234-60007669	353.03	84436	FLAT GRATE CNVRT PRJ	
	FLAT GRATE CONVERSION			HANFORD SENTINEL LEGAL				
Division Total 2062 STORM DRAINAGE-CAPITAL 3,053.03								
2071 WASTEWATER OPERATING	7600	11/20/18	130786	MORGAN & SLATES	191.22	1527412	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	11/20/18	130786	MORGAN & SLATES	270.02	1529600	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7412	11/20/18	130818	TELSTAR INSTRUMENTS, INC	6,177.60	96383	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	11/20/18	130818	TELSTAR INSTRUMENTS, INC	2,561.43	96384	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	11/20/18	130818	TELSTAR INSTRUMENTS, INC	817.00	96385	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	11/20/18	130818	TELSTAR INSTRUMENTS, INC	11,925.12	96438	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
				TELSTAR INSTRUMENTS, INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	11/20/18	130819	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV1840309	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/20/18	130824	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	496.68	8084166340	LAB CHEMICALS	
	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	99.48	12165155	2018-10 584-8633	
	7550 OTHER CONTRACTUAL SERV	11/27/18	130866	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	107.93	4082111101	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130870	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.36	601906121	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130870	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	82.29	601920701	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130874	JOE BETTENCOURT BETTENCOURT, JOE	32.09		BINDERS/CONFINED SPAC	
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130874	JOE BETTENCOURT BETTENCOURT, JOE	47.59		MEAL/CONFINED SP TRNG	
	7412 EQUIPMENT MAINTENANCE	11/27/18	130876	CAL WEST RAIN, INC CAL WEST RAIN, INC	615.00	0168562-IN	LABOR	
	7450 PUBLICATIONS AND DUES	11/27/18	130880	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	275.00		J ESTRADA CY19 MEMB	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130883	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	226.90	750028181	TIRE DISPOSAL	
	7550 OTHER CONTRACTUAL SERV	11/27/18	130884	DENALI WATER SOLUTIONS LLC DENALI WATER SOLUTIONS LLC	761.78	0020855-IN	BIOSOLIDS REMOVAL	
	7550 OTHER CONTRACTUAL SERV	11/27/18	130884	DENALI WATER SOLUTIONS LLC DENALI WATER SOLUTIONS LLC	17,497.41	0020868-IN	BIOSOLIDS REMOVAL	
	7495 PROF AND SPEC SERVICES	11/27/18	130887	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	479.00	844858A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/27/18	130887	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	845184A	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	367.54	10181	CLEANER, AMERICOAT12	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	55.82	10181	DRAIN TUBE	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	86.14	10181	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	50.08	10181	INTAKE TUBE, KIT RPR	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	53.29	10181	STRAINER, GRACO	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130907	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	33.77	10181	TIE GUARD, GRACO	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130931	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	519.10	99546592	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130933	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,515.03	96498	ARC FLASH KIT	
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130933	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,275.00	96529	ARC FLASH TRAINING	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	257466	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	257467	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	258020	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	258021	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	258535	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130934	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	258683	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2071 WASTEWATER OPERATING					65,192.14			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/20/18	130723	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601906123	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/20/18	130723	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601920703	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	11/20/18	130736	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	043976311/1	8155500390439763 SCADA	
	7780 UTILITIES-ELECTRICITY	11/20/18	130793	P G & E P G & E	274.47		2018-10 5401477022-3	
	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	64.61		2018-10	
	7412 EQUIPMENT MAINTENANCE	11/20/18	130818	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	428.00	96263	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/27/18	130891	GOLDEN BELL PRODUCTS, INC GOLDEN BELL PRODUCTS, INC	17,977.50	16517	MANHOLES TRTMNT	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130900	HOLT LUMBER INC HOLT LUMBER INC	76.76	520406	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130900	HOLT LUMBER INC HOLT LUMBER INC	29.20	520407A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130900	HOLT LUMBER INC HOLT LUMBER INC	358.22	520420	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130900	HOLT LUMBER INC HOLT LUMBER INC	26.67	520421	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130900	HOLT LUMBER INC HOLT LUMBER INC	94.46	520449	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/27/18	130919	P G & E P G & E	157.97		2018-11 6359810294-3	
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130933	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,195.94	96528	ARC FLASH GEAR	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2072 SANITARY SEWER COLLECTION 20,826.18								
2074	817668	11/27/18	130875	BLAIR CHURCH & FLYNN INC	18,072.50	57595	PROF SVCS 10/1-11/4	
WASTEWATER CAPITAL	9TH/HSTN AV SWR MN CONS			BLAIR CHURCH & FLYNN INC				
Division Total 2074 WASTEWATER CAPITAL 18,072.50								
2081	7450	11/20/18	130722	AMERICAN WATER WORKS ASSN	3,904.00		REISSUE CK# 130485	
WATER-OPERATIONS	PUBLICATIONS AND DUES			AMERICAN WATER WORKS ASSN				
	7320	11/20/18	130736	COMCAST CABLE COMMUNICATIONS, INC	52.97	043976311/1	8155500390439763 SCADA	
	COMMUNICATIONS			COMCAST CABLE COMMUNICATIONS, INC				
	7600	11/20/18	130760	FERGUSON ENTERPRISES INC 1423 DBA	144.51	1415612	RAIN GEAR	
	SPECIAL DEPARTMENTAL EX			GROENIGER & CO				
	7300	11/20/18	130767	J H TACKETT INC DBA	15.00	1636	CITY LOGO PW JKTS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
	7600	11/20/18	130771	PHILLIP J GAPEN DBA	10.03	4109	LOCKER KEYS	
	SPECIAL DEPARTMENTAL EX			KINGS CO MOBILE LOCKSMITH SVC				
	7601	11/20/18	130783	MATTOS UNDERGROUND CONST, INC	9,833.11	6167	INSTALL BOXES W/LIDS(4) G	
	SYS REPR/NON-INVENT ITEMS			MATTOS UNDERGROUND CONST, INC				
	7600	11/20/18	130786	MORGAN & SLATES	15.00	1528872	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	11/20/18	130818	TELSTAR INSTRUMENTS, INC	484.00	96675	WELL #49 MOV VALVE	
	SPECIAL DEPARTMENTAL EX			TELSTAR INSTRUMENTS, INC				
	7600	11/20/18	130820	TRIPLE J CONCRETE	135.14	12356	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			TRIPLE J CONCRETE				
	7650	11/20/18	130823	UNIVAR	399.43	FO896811	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	11/20/18	130823	UNIVAR	369.84	FO896812	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	11/20/18	130823	UNIVAR	221.90	FO896813	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	11/20/18	130823	UNIVAR	813.65	FO896814	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	443.81	FO896921	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	458.60	FO896922	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	177.53	FO896923	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	399.43	FO896928	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	312.15	FO897082	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	295.88	FO897083	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	322.50	FO897084	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/20/18	130823	UNIVAR	751.52	FO897085	BLANKET PURCHASE ORDER	
				UNIVAR				
	7300 UNIFORM EXPENSE	11/20/18	130838	WORKINGMAN'S STORE INC	209.13	95983	J CANDLE JKT& BOOTS	
				WORKINGMAN'S STORE INC				
	7990 MATERIALS/SUPP'S/INVENTR	11/20/18	130840	ZENNER PERFORMANCE METERS INC	17,429.43	0043870-IN	1" POS DISPLACEMENT METER	
				ZENNER PERFORMANCE METERS INC				
	7990 MATERIALS/SUPP'S/INVENTR	11/20/18	130840	ZENNER PERFORMANCE METERS INC	371.84	0043870-IN	ESTIMATED SHIPPING/HANDLI	
				ZENNER PERFORMANCE METERS INC				
	7320 COMMUNICATIONS	11/27/18	130863	A T & T	20.61	12165153	2018-10 584-0137	
				A T & T (13982)				
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130894	GARLICK, INC DBA	72.33	12731	ANTI SEIZE SPRAY	
				GREAT VALLEY SUPPLY				
	7770 TRAINING/TRAVEL/MEETING	11/27/18	130909	JORGENSEN CO INC	1,070.00	5771700	20 CONF SPC TRNG	
				JORGENSEN CO INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130917	NICK CHAMPI ENTERPRISES INC	50.05	22647	TEMP FENCE RENT	
				NICK CHAMPI ENTERPRISES INC				
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO	56,402.82		2018-10	
				SOUTHERN CALIF EDISON CO				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	399.43	FO897211	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	147.94	FO897212	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	429.02	FO897213	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	488.19	FO897214	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	199.71	FO897215	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	340.25	FO897506	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	473.40	FO897507	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	495.59	FO897508	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/27/18	130937	UNIVAR	170.14	FO897509	BLANKET PURCHASE ORDER	
				UNIVAR				
	7990 MATERIALS/SUPP'S/INVENTR	11/27/18	130943	ZENNER PERFORMANCE METERS INC	214.32	0044047-IN	ESTIMATED SHIPPING/HANDLI	
				ZENNER PERFORMANCE METERS INC				
	7990 MATERIALS/SUPP'S/INVENTR	11/27/18	130943	ZENNER PERFORMANCE METERS INC	15,618.88	0044047-IN	STEALTH 2W/18' BARE WIRE	
				ZENNER PERFORMANCE METERS INC				
	7990 MATERIALS/SUPP'S/INVENTR	11/27/18	130943	ZENNER PERFORMANCE METERS INC	1,277.91	0044047-IN	STEALTH LID LOCK WITH EXT	
				ZENNER PERFORMANCE METERS INC				
	7990 MATERIALS/SUPP'S/INVENTR	11/27/18	130943	ZENNER PERFORMANCE METERS INC	576.48	0044047-IN	STEALTH PIT INSTALL KIT	
				ZENNER PERFORMANCE METERS INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	11/27/18	130944	ZOOM IMAGING SOLUTIONS INC	22.01	2024005	2018-11	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 2081 WATER-OPERATIONS					116,039.48			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/20/18	130762	BERNADETTE A OLIVEIRA DBA	460.00		2018-11 AMTRAK	
				HANFORD JANITORIAL SERVICE				
	7550 OTHER CONTRACTUAL SERVICE	11/27/18	130863	A T & T	38.39	12165152	2018-10 583-9688	
				A T & T (13982)				
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO	206.76		2018-10	
Division Total 2091 INTERMODAL-OPERATING					705.15			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/20/18	130754	ERIC DODD DBA	175.00	2897	TRN STN REPLC FUSE	
				GILBERT ELECTRIC CO				
	7550 OTHER CONTRACTUAL SERVICE	11/20/18	130769	JORGENSEN CO INC	204.02	5771285	SEMI-ANN ANSUL SVC	
				JORGENSEN CO INC				
	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO	4,768.86		2018-10	
				SOUTHERN CALIF EDISON CO				
	7785 UTILITIES-GAS	11/20/18	130814	SOUTHERN CALIF GAS CO	89.47		2018-10	
				SOUTHERN CALIF GAS CO				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130817	INTERLINE BRANDS INC DBA	833.58	457054054	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130817	INTERLINE BRANDS INC DBA	16.09	457228062	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130817	INTERLINE BRANDS INC DBA	6.33	457431245	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/20/18	130817	INTERLINE BRANDS INC DBA	35.70	457431252	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	14.05	458174307	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	195.24	458506391	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	173.38	460126949	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,523.78	460165160	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,378.67	460347909	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	135.26	460347917	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	102.53	460633670	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	114.74	460798531	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	855.24	462312141	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	122.07	462312158	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/20/18	130817	INTERLINE BRANDS INC DBA SUPPLYWORKS	179.53	462485319	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/20/18	130819	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	146.57	PSV1840307	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/20/18	130819	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	194.48	PSV1840308	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	11/20/18	130819	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	134.92	PSV1840310	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	38.39	12165151	2018-10 583-8452	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	40.06	12168316	2018-10 583-8911	
	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	40.04	12165159	2018-10 585-0706	
	7320 COMMUNICATIONS	11/27/18	130863	A T & T A T & T (13982)	40.04	12165164	2018-10 589-6436	
	7550 OTHER CONTRACTUAL SERV	11/27/18	130870	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601926974	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130888	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	36.14	CAHAN7198	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130888	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	31.78	CAHAN7204	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130893	GRAINGER, INC GRAINGER, INC	40.73	9929377100	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/27/18	130893	GRAINGER, INC GRAINGER, INC	33.98	9936905463	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	400.73		2018-10	
Division Total 2100 BUILDING MAINTENANCE					12,182.06			
2102 BLDG(CITY)CAP/EQ RESERVE	7550 OTHER CONTRACTUAL SERV	11/20/18	130833	DALTON C WALKER JR DBA WALKER'S WELDING	2,200.00	1935931A	RPL RECOVERY TANK/FLOAT FO	
Division Total 2102 BLDG(CITY)CAP/EQ RESERVE					2,200.00			
2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	11/20/18	130775	LANE ENGINEERS, INC LANE ENGINEERS, INC	959.25	42512	PROF SVCS 7/1-31	
	819648 DOWNTOWN 2010 PLAN	11/20/18	130775	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,432.00	42619	PROF SVCS 8/1-31	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	11/20/18	130775	LANE ENGINEERS, INC LANE ENGINEERS, INC	134.25	42700	PROF SVCS 9/1-30	
	819648 DOWNTOWN 2010 PLAN	11/27/18	130888	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	63.15	CAHAN7132	PLASTIC CONCRT POUR	
	819605 HVAC INSTALL-COURTHSE	11/27/18	130898	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	413.25	84072	AD/HVAC COURTHSE	
	819609 ADA PARKS-REC MODIF	11/27/18	130917	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	12,800.00	22644	DEMO SIDEWALK 640 SQ FT,	
	813602 GENERAL/MASTR PLAN UPDA	11/27/18	130923	QUAD KNOFF, INC QUAD KNOFF, INC	603.46	95971	PROF SVCS 9/30-10/27	
Division Total 2104 ACCUM CAPITAL OUTLAY					16,405.36			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/20/18	130762	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	600.00		2018-11 CRTHSE	
	7495 PROF AND SPEC SERVICES	11/27/18	130863	A T & T A T & T (13982)	20.84	12165154	2018-10 584-8145	
	7495 PROF AND SPEC SERVICES	11/27/18	130920	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	862.00	37770	RPL TOILET,BRK WALL HUNG	
	7780 UTILITIES-ELECTRICITY	11/27/18	130930	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,243.52		2018-10	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					3,726.36			
2180 PARKS FACILITY IMPACT FEE	819651 POCKET PARK/LACEY-KAWEA	11/20/18	130822	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	31.94	F7476V448A	PLUNGE EXP BLD EXCHG	
Division Total 2180 PARKS FACILITY IMPACT FEE					31.94			
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	11/20/18	130804	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	3,212.00	50250	PD BLDG STAIR TRED	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2183 POLICE PROTECTION IMP FEE					3,212.00			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.49		2018-10	
Division Total 249 LAD 94-1 T712 GATEWAY EST					49.49			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.92		2018-10	
Division Total 253 LAD 97-2 T742 SUMMERFLD					23.92			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	73.15		2018-10	
Division Total 254 LAD 97-3 T743 COUNTRY CR					73.15			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.22		2018-10	
Division Total 266 LAD 04-4 T802-3 SIERRA					74.22			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.29		2018-10	
Division Total 267 LAD 05-1 MISSION PARK					25.29			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	11/20/18	130813	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	160.92		2018-10	
Division Total 273 LAD 14-01 T843 INDEP SUB3					160.92			

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130729	BRASFIELD, ELIZABETH L BRASFIELD, ELIZABETH L	18.19	REFUND	UB REFUND	Y		
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130730	BREWER, KENNETH P BREWER, KENNETH P	81.57	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130757	GOUMAS, THOM & JORDAN, DENISE GOUMAS, THOM & JORDAN, DENISE	17.24	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130790	NEARY, DOSSTON D NEARY, DOSSTON D	67.27	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130791	NGUYEN, KATHY P NGUYEN, KATHY P	77.52	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130800	RAGLAND, DONSHAE O RAGLAND, DONSHAE O	45.61	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130800	RAGLAND, DONSHAE O RAGLAND, DONSHAE O	(45.61)	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130816	STRATUS PROPERTY MANAGEMENT STRATUS PROPERTY MANAGEMENT	60.34	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/20/18	130831	VILLA, ERNESTO VILLA, ERNESTO	58.23	REFUND	UB REFUND			
	2020-002 UNAPPLIED CREDITS FOR UB	11/27/18	130895	JAMES M HAMRICK HAMRICK, JAMES M	535.27	REFUND	UB REFUND			
	Division Total 390 WATER-OPERATIONS					915.63				
	400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	11/22/18	130850	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	270.51			DED:393 AMFID DEF	Y
		2072 AMERICAN FID ASSURANCE	11/22/18	130850	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	(270.51)			DED:393 AMFID DEF	
		2072 AMERICAN FID ASSURANCE	11/22/18	130850	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85			DED:394 AMFID	
2072 AMERICAN FID ASSURANCE		11/22/18	130850	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	(746.85)		DED:394 AMFID	Y		

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (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	2073 AMERICAN FID FLEX DEF	11/22/18	130851	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,385.11		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	11/22/18	130852	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	11/22/18	130853	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	1,715.22		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	11/22/18	130854	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	11/22/18	130855	H M E A 0000129193 H M E A	32.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	11/22/18	130856	H P O A 3242162141 H P O A	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	11/22/18	130857	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 WAGE ATTACHMENT	11/22/18	130858	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	11/22/18	130860	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	134.09		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	11/22/18	130861	S E I U LOCAL 521 S E I U LOCAL 521	2,456.00		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	11/22/18	130862	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2072 AMERICAN FID ASSURANCE	11/27/18	130868	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	982.46		CY18 PP024 AMFID	
Division Total 400 CITY PAYROLL REVOLVING					14,370.29			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/20/18	130728	NORMAN J BOYLES BOYLES NORMAN J	1,000.00	2003338	RFD ALC DEP #8198	
	3001-1 REC-AUDITORIUM DEP TRUST	11/20/18	130768	KENNETH JACOBSON JACOBSON KENNETH	250.00	2003339	RFD NO ALC DEP# 9750	

Attachment: WARRANT REGISTER-DIVISION ORDER 12-04-18 (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 TRUS	11/27/18	130871	GABRIEL ARCHULETA ARCHULETA GABRIEL	1,250.00		REISSUE CK# 130585	
	3001-1 REC-AUDITORIUM DEP TRUS	11/27/18	130914	JUAN MAGANA MAGANA JUAN	1,250.00	2003343	RFD ALC DEP#9431	
Division Total 511 MISC CASH DEPOSITS TRUST					3,750.00			
					772,035.94			



**AGENDA
STAFF REPORT**

MEETING DATE: 12/4/2018	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

Administration: Sale of 0.53 acres located at 6th and Phillips Street to FAST Federal Credit Union

FISCAL IMPACT:

ATTACHMENTS:

2018.07.09 Appraisal Report - Vacant Lot, 6th Street and Phillips Street, Hanford

2018.11.27 Purchase and Sale Agmt with Fast Federal

APPRAISAL REPORT

SUBJECT PROPERTY:

Vacant Lot
416 West 6th Street
Hanford, CA 93230



AS OF:

July 9, 2018

PREPARED FOR:

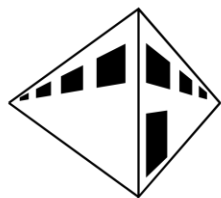
Tye N. Mizote, Esquire
Griswold, LaSalle, Cobb, Dowd & Gin, LLP
111 East Seventh Street
Hanford, CA 93230



Simon & Hower, Inc.
REAL ESTATE APPRAISAL

1306 N. Irwin Street
Hanford, CA 93230
Phone: (559) 582-9112
www.simonhower.com

Packet Pg. 50



Simon & Hower, Inc.
REAL ESTATE APPRAISAL

July 17, 2018

Ty N. Mizote, Esquire
Griswold, LaSalle, Cobb, Dowd & Gin, LLP
111 East Seventh Street
Hanford, CA 93230

Re: Vacant Lot
416 West 6th Street
Hanford, CA 93230

Dear Mr. Mizote:

At your request, we have appraised a real property interest for the above captioned real estate. Our objective was to form a value opinion about the market value for a 100% ownership interest in the subject property's fee simple estate, assuming no liens or encumbrances other than normal covenants and restrictions of record.

This valuation contains analyses, opinions, and conclusions along with market data and reasoning appropriate for the scope of work detailed later herein. It was prepared solely for the intended use and intended users explicitly identified in the attached report. Unauthorized users do so at their own risk. The appraisal is communicated in the attached narrative report and conforms to the version of the Uniform Standards of Professional Appraisal Practice (USPAP) in effect on this report's preparation date.

This letter is not an appraisal report and only serves as an introduction to the attached appraisal. If this letter is disjoined from the attached appraisal report, then the value opinions set forth in this letter are invalid because the analyses, opinions, and conclusions cannot be properly understood. The value opinion must be placed in the context of the analysis.

The value opinion is affected by all the information, assumptions, hypotheses, general limiting conditions, facts, descriptions, and disclosures stated in the attached appraisal report. After careful consideration of all factors pertaining to and influencing value, the data and analysis thereof firmly supports the following fee simple value opinion for the subject property as of July 9, 2018:

As Is Market Value
\$180,000

Respectfully Submitted,



Jacob I. Hower, MAI
jake@simonhower.com
CA License 3002762
License Expiration Date: 11/14/2018

CERTIFICATION

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have appraised the subject property previously with an effective date of July 15, 2015. I have conducted no other assignments with regards to the subject in the three years prior to the appraisal date.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- Jeremy J. Hansen participated in the preparation of this report in the areas of research, field inspection, and analysis.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I Jacob Hower have completed the Standards and Ethics Education Requirements for Designated Members of the Appraisal Institute.



Jacob I. Hower, MAI
CA License 3002762
License Expiration Date: 11/14/2018

BASIC ASSUMPTIONS & LIMITING CONDITIONS

1. No survey was made of the property, and the dimensions are those taken from the maps in the Office of the County Assessor of the County of Kings. This appraisal is not an engineering, legal or architectural study. It is not an examination or survey of any kind. Expertise in these areas is not implied and should not be inferred by the reader.
2. No separation of land and building values may be used for any other purpose than that delineated elsewhere in this report.
3. Neither all nor any part of the contents of this report shall be conveyed to the public through advertising, public relations, news, sales, or other media without the written consent and approval of the author, particularly as to the valuation conclusion.
4. No right to expert testimony is included with this report, and the fee for this appraisal does not include payment for pre-trial conferences or taking of depositions.
5. No responsibility is assumed for matters legal in nature.
6. No survey or soil tests of the land have been made by the appraiser.
7. This report and all information contained herein was prepared for the sole and exclusive benefit of the client, as specified herein, and is intended for his use only. No one except the client specified herein may rely on this report for any purpose. Any person or entity who obtained or reads this report, or a copy thereof, other than the client specified herein, expressly assumes all risk of damages to himself or third persons arising out of reliance thereon or use thereof and waives the right to bring any action based on the appraisal, directly or indirectly, and the appraiser shall have no liability to any such person or entity.
8. Possession of this report or any copy thereof does not carry with it the right of publication, nor may the same be used for any purpose by anyone except the appraiser's employer, without the previous written consent of the appraiser, and in any event, only in its entirety.
9. The information and data reported in this appraisal have been obtained from sources that are deemed to be reliable. They are believed to be correct, but cannot be guaranteed by the appraiser. This condition applies generally throughout the appraisal report and specifically to square footage calculations and descriptions of comparable properties.

10. This appraisal report sets forth all of the limiting conditions (imposed by the terms of the assignment or by the appraiser) affecting the analyses, opinions, and conclusions contained in this report.
11. During the course of this appraisal, the appraisers did **not** detect or attempt to discover any environmental hazard on, under, above, or within the subject real estate. No overt evidence of any environmental hazard is apparent to the untrained eye. It is beyond the expertise of the appraiser to detect or determine the chemical nature of any substance or gas. No effort was made to dismantle or probe any part of the property to discover enclosed, encased, or concealed hazards. The presence of any hazardous condition usually diminishes market value. The value opinion formed in this report assumes there is no environmental hazard affecting the subject real estate. No responsibility is assumed by the appraisers or Simon & Hower, Inc., Inc. for any hazard, or for any expertise required to discover any environmentally hazardous condition. Our client is urged to retain an expert in this field, if desired.
12. The appraiser is not qualified to determine whether the subject building improvements are in compliance with the American with Disabilities Act (ADA) of 1992. Noncompliance with this act could have a negative effect upon the value of the property. An expert in this field should be retained for consultation, if desired.
13. All leading professional appraisal organizations, the U.S. Congress, all state legislatures, and numerous legal jurisdictions recognize the Uniform Standards of Professional Appraisal Practice (USPAP), promulgated by the Appraisal Foundation. Revised annually to keep it contemporary, these standards set forth ethical practices and proper procedures for a competent appraisal. This appraisal fully complies with all relevant portions of the USPAP version in effect on the date this report was prepared. It also complies with the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA), a federal law.
14. The person signing this report is licensed to appraise real property in the state the subject is located. I affirm I have the experience, knowledge, and education to value this type property. I have previously appraised similar real estate.
15. No liability is assumed, expressed, or implied by Simon & Hower, Inc., or the appraiser for unauthorized use of this report. Only those persons, parties, entities, companies, corporations, partnerships, associations, or groups that are clearly, specifically, and explicitly identified as an intended user may rely on, and use this report. There are no implied, suggested, inferred, consequential, or indirect intended users of this report. Unauthorized users should not use, or rely on any portion of this document. Unauthorized users do so at their own risk and peril.

TABLE OF CONTENTS

Scope of Work	1
Introduction	1
Assignment Elements	1
Appraisal Development.....	2
Definition of Market Value.....	2
Definitions of Appraised Estates.....	3
 Property Data	 4
Location	4
Site Description	5
Parcel Map.....	7
Subject Photographs.....	8
 Valuation.....	 9
Highest & Best Use	9
Valuation.....	10
Sales Comparison Approach	10
 Addenda	 14
Qualifications of Jacob I. Hower, MAI.....	14
End of Report.....	16

Scope of Work

Introduction

The subject of this appraisal is a vacant lot located in the central portion of the city of Hanford. The site is zoned for commercial uses and is suitable for development. The client has requested this appraisal to evaluate the subject for internal planning purposes.

Assignment Elements

The Client (<i>the person who engaged the appraisal and an intended user</i>):	Ty N. Mizote, Esquire
Other intended users:	City of Hanford
Intended use of report:	To establish a value basis to be used for internal planning.
Standard / definition of value used:	Market Value
Estate appraised:	Fee Simple
Key dates:	
Effective value date (<i>point in time the value applies</i>):	July 9, 2018
Report preparation date (<i>date the report was prepared</i>):	July 17, 2018
Observation date (<i>date the property was inspected</i>):	July 9, 2018
Value opinion reflects the worth of the property appraised:	As Is
Extent of report preparation:	Narrative
Report preparation complies with requirements set forth in USPAP:	Standard Rule 2-2(a) appraisal report
Data sources:	Local MLS, CoStar, Real Quest, online public records, other appraisers, real estate brokers, buyers, and sellers
Data verification:	Direct method

Documents considered:	Grant deed, legal description, parcel map, prior appraisal
Sources of information about the property appraised included:	Public records, personal observation
Extent of subject observation:	Observation of the site and surrounding sub-market area

Appraisal Development

Appraisal development is the extent of research and analyses that produce one or more credible opinions of value for one or more specifically identified intended users and an explicitly stated intended use. In this context, credible is defined as "worthy of belief". Depending upon the intended use, intended users, and agreements between the appraiser and the client, the appraisal development process may include several, but not necessarily all of the following tasks.

- observation of the property appraised
- research for appropriate market data
- data verification
- consideration of influential market area, physical, economic, and governmental factors
- determination of the subject's highest and best use, if appropriate
- development of one or more applicable approaches to value
- reconciliation of value indications
- preparation of this report

The report is communicated in a narrative format. It is the intent that the report is written in such a way that the reader will be able to logically follow the appraiser's methodology and conclusion of value. Pertinent information such as the market area, conditions, subject property, market data, analysis, and conclusions are summarized.

Definition of Market Value

The following definition of *market value* was taken from regulations published by federal regulatory agencies pursuant to Title XI of the Financial Institutions Reform, Recovery, and Enforcement Act (FIRREA) of 1989. This same definition is also cited in Advisory Opinion 22 of the current version of the Uniform Standards of Professional Appraisal Practice (USPAP).

"The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not

affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- 1. buyer and seller are both typically motivated;*
- 2. both parties are well informed or well advised and acting in what they consider their own best interests;*
- 3. a reasonable time is allowed for exposure in the open market;*
- 4. payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and*
- 5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale."*

Definitions of Appraised Estates

The subject is not leased. As such, the fee simple estate has been appraised. The following definition is quoted *The Dictionary of Real Estate Appraisal*, Sixth Edition.

"Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat."

Property Data

Location

The subject is located at the intersection of Sixth Street and Phillips Street in the central portion of Hanford. This location is on the western edge of the downtown business district. The broader area features a mixture of commercial and service oriented uses. Commercial uses primarily include a mix of retail and office. Heavy traffic is present along Seventh Street one block to the north. Seventh Street serves as Hanford's "Main Street" and houses numerous retail stores, restaurants, offices, and banks. The Amtrak station and bus depot are one block to the northwest on Seventh Street. Uses transition to service commercial and light industrial to the south and west, including tire shops, automotive repair, and auto body shop. The area also includes a cheese plant and a grain elevator. To summarize, this is a mixed-use commercial district. This location receives less traffic exposure since the subject is located one block south of Seventh Street. It is a transitional location between more intensive commercial uses and service oriented properties.



Site Description

Site Address: 416 West Sixth Street
Hanford, CA 93230

Ownership: Fee title is vested as City of Hanford, a Municipal Corporation. The property was acquired on February 18, 2016 for a reported price of \$184,000. There have been no other sales of the subject in the three years prior to the appraisal date. The prior owners had purchased the property on May 11, 2012 for \$110,000. From March 12, 2014 to November 11, 2014 the subject was marketed with an asking price of \$180,000, but did not sell. The City of Hanford approached the sellers about a possible purchase and a price was negotiated. In the past, a portion of the property was utilized as a coin operated carwash, but the carwash improvements have been removed and the site is vacant.

APN: 012-064-005 & 006; Kings County

Legal Description: Lots 11, 12, 13, 14, 15 and 16 in Block 112 of the City of Hanford, according to the map thereof recorded in Book 1 at Page 35 of maps, Tulare County Records.

Zoning: The site is zoned MX-D by the City of Hanford, which is designated as a planned mixed-use downtown commercial district. A wide range of retail, office and service-oriented uses are permitted.

Site Description: The subject is a two-parcel assemblage containing 22,500 square feet or about 0.52 acres. The site has a square shape with 150-feet along each frontage. The topography is rough level and slightly above street grade. Off-site improvements include concrete curb, gutter, and street lighting. The site is fronted by Sixth Street and Phillips Street, which are two-lane asphalt-paved roadways. A paved alley is present along the north property line. All municipal utilities are available.

Access & Visibility: Sixth Street is a secondary east-west arterial roadway that carries average traffic volume. Phillips Street is a two-lane connector street carrying moderate traffic volume. There are driveway approaches from both frontages. In addition, there is a public alley along the north side of the property offering a third access point.

Exceptions to Title: No apparent adverse easements or encroachments were noted upon inspection of the subject property. However, this cannot be verified without review of a title report, which was not provided to us. Review of a title report is a contingency of this report.

Flood Zone: The subject is within Zone X and flood insurance is not required. Source: FEMA Panel No. 06031C-0185C, dated June 16, 2009.

Earthquake Zone: The subject is not within an Alquist-Priolo special studies zone.

Hazardous Substances: We have consulted the Geo Tracker website provided by the State of California Water Resources Control Board; no issues with the subject site were noted. We did not visibly see any obvious environmental issues or hazards during the inspection. We are not environmental experts. The client should complete a Phase 1 report if they desire to further investigate the matter. The reader is directed to the "Basic Assumptions and Limiting Conditions" for the environmental limitations of this appraisal.

Other Considerations: Not in an agricultural preserve, wetlands area, or other environmentally sensitive area.

Improvements: None.

Summary of Site: There are no functional inadequacies or nuisances that affect the site. The shape and size are conducive for development. The site is centrally located and easily accessible with adequate access. It is well suited to development.

THIS MAP IS THE ASSessor's MAP FOR THE
 11-12-06
 IT IS NOT TO BE CONSIDERED AS A FINAL MAP
 FOR THE PURPOSES OF THE COUNTY OF SHERBORN, MA
 OCTOBER 2005

12-06

KINGS COUNTY ASSESSOR'S MAP

1 2-146

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64

65

66

67

68

69

70

71

72

73

74

75

76

77

78

79

80

81

82

83

84

85

86

87

88

89

90

91

92

93

94

95

96

97

98

99

100

101

102

103

104

105

106

107

108

109

110

111

112

113

114

115

116

117

118

119

120

121

122

123

124

125

126

127

128

129

130

131

132

133

134

135

136

137

138

139

140

141

142

143

144

145

146

147

148

149

150

151

152

153

154

155

156

157

158

159

160

161

162

163

164

165

166

167

168

169

170

171

172

173

174

175

176

177

178

179

180

181

182

183

184

185

186

187

188

189

190

191

192

193

194

195

196

197

198

199

200

201

202

203

204

205

206

207

208

209

210

211

212

213

214

215

216

217

218

219

220

221

222

223

224

225

226

227

228

229

230

231

232

233

234

235

236

237

238

239

240

241

242

243

244

245

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289

290

291

292

293

294

295

296

297

298

299

300

301

302

303

304

305

306

307

308

309

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

329

330

331

332

333

334

335

336

337

338

339

340

341

342

343

344

345

346

347

348

349

350

351

352

353

354

355

356

357

358

359

360

361

362

363

364

365

366

367

368

369

370

371

372

373

374

375

376

377

378

379

380

381

382

383

384

385

386

387

388

389

390

391

392

393

394

395

396

397

398

399

400

401

402

403

404

405

406

407

408

409

410

411

412

413

414

415

416

417

418

419

420

421

422

423

424

425

426

427

428

429

430

431

432

433

434

435

436

437

438

439

440

441

442

443

444

445

446

447

448

449

450

451

452

453

454

45

Subject Photographs



East view on Sixth Street



View of subject from Sixth Street



South view on Phillips Street



View of subject from Sixth Street

Valuation

Highest & Best Use

In the valuation of the subject property, consideration has been given to its highest and best use. The highest and best use analysis involved a study of the present use of the property, uses of surrounding properties, and zoning availability for the subject. Highest and best use may be defined as follows: *"The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value."* (The Appraisal of Real Estate, Edition, p.275)

A highest and best use analysis identifies the most probable and profitable competitive use the subject property could be used for. Since economic conditions change, a property's highest and best use changes as well. This analysis is an essential step in the determination of market value because it forms a framework for the proper selection of comparables. There are four main tests in a highest and best use study: (1) governmental requirements and limitations; (2) physical constraints; (3) financial feasibility, and (4) maximum productivity. If more than one use survives the first three tests, then the use that produces the highest positive reward with the least risk is the highest and best use.

Highest & Best Use As If Vacant: The site is designated within a zone that allows numerous retail, office, and service-oriented uses. Development restrictions are imposed by the city of Hanford. Any buildings must conform to the standards outlined in the zoning code. Physically, the site is well suited for any of the permitted uses.

The real estate climate is positive and financial feasibility was surpassed sometime in the past year for most cities within the Central Valley. New construction is evident throughout Kings County and neighboring counties as well. It remains prudent for developers to establish some level of pre-leasing if speculative construction is planned. Owner-users do not require as much of a return in their developments; the improvements are a benefit for existing businesses. Construction costs for either type of development should remain within reasonable expectations of market standards. Superadequacies are a form of obsolescence that will not be realized by the market.

Considering the location, physical capabilities and development constraints imposed by the city of Hanford, the highest and best use as vacant is for service commercial uses.

Valuation

There are three traditional approaches to estimating the value of an income producing property; the income capitalization approach, the sales comparison approach, and the cost approach. Each views the valuation problem from different perspectives and considers data from different sources. When possible, the appraiser should use all three approaches. Value estimates by each approach should be arrived at independently and tested against each other in order to provide a crosscheck. In some assignments, the data used in a particular approach may be more reliable, which would result in the estimate by that approach being the most logical and supportable. The strengths and weaknesses of each approach should be considered before selecting a final estimate of value for the subject.

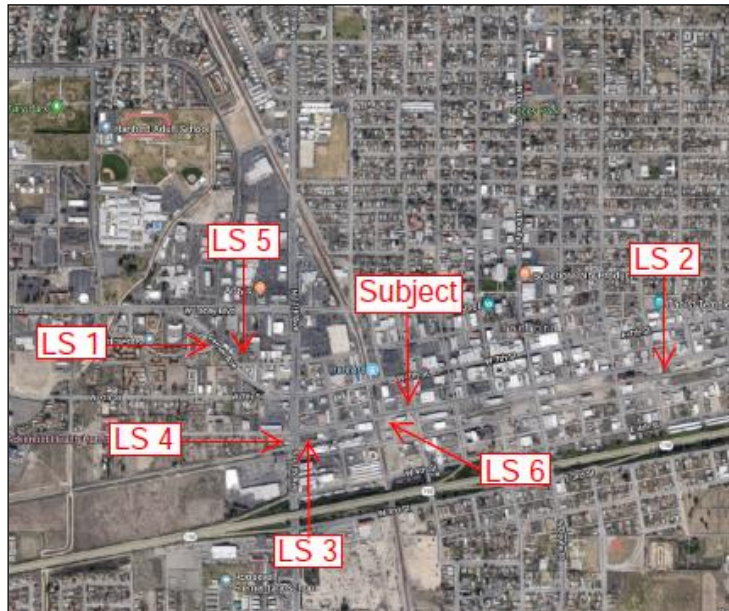
The sales comparison approach has been used to value the subject, as it is the most applicable approach when valuing vacant land. The cost approach and income approach are not utilized due to the lack of building improvements.

Sales Comparison Approach

The sales comparison approach is based upon the principle of substitution. This principle contends an informed buyer would pay no more for a property than the price of acquiring an equally desirable substitute in an open, competitive market.

The Hanford Market was searched for sales of similar properties; the search focused on commercial land properties within the central part of town. Five sales and one listing are utilized for this comparison. Each comparable property has been confirmed with a knowledgeable party. The market data is summarized on the following pages.

Sale 1 is located at the northwest corner of Garner Avenue and Goleta Way. It consists of a single lot with a gross area of 0.57 acres. The site has an irregular shape with no off-site improvements; all utilities are available. Nearby uses include commercial and office with several doctors locating to the area due to the proximity to the new hospital campus. The property was



listed for sale at \$220,000. It was on the market for 146 days before selling at \$200,000. The buyer is a local doctor who paid all cash.

Sale 2 is located on the East Sixth Street corridor on the south side of Sixth, east of Green Street. The property consists of a 0.32-acre lot improved with curb, gutter and sidewalk; all utilities are available. Surrounding uses are mixed between restaurants, offices, and light industrial; the lot borders the San Joaquin Valley Railroad. The property had been previously marketed at \$85,000 for 182 days; that listing expired. The owner ended up finding a buyer who paid \$60,000 all cash.

Sale 3 is located at the southeast corner of 11th Avenue and Sixth Street. It consists of a two-parcel assemblage totaling 0.52 acres. The land was improved with curb and gutter along 11th Avenue; the Sixth Street frontage was improved with concrete gutter only. All utilities were available. The San Joaquin Valley Railroads borders the site. Nearby uses include retail, restaurants, office, and industrial. The site had been for sale by owner for many years. The buyer is an adjacent landowner operating the Marquez Brothers cheese plant; Marquez Brothers has been active in acquiring land adjacent to their property when the opportunity is available. The seller confirmed the price of \$260,000 and stated it was an all-cash deal.

Sale 4 is located at the southwest corner of 11th Avenue and Sixth Street. The property consists of two parcels with a combined area of 0.87 acres. The site is improved with curb and gutter along 11th Avenue, but not along Sixth Street; all utilities are available. There is an older commercial building on the property along with warehouse space. Adjacent uses include a shopping center and older residences; the San Joaquin Valley Railroads borders the site. This property was purchased by Marquez Brothers, who owns land nearby and has actively purchased real estate in the area. The property was not on the market, but a broker familiar with both parties handled the sale. The property sold for \$275,000. Demolition costs had been determined to be \$29,000. At this time the buyer has yet to remove the improvements.

Sale 5 is located on Vaughn Street, east of Garner Avenue. It consists of a 0.88-acre site improved with curb and gutter; all utilities were available. Nearby uses include office, retail, and service commercial. The buyer is a local doctor that paid \$310,000 all cash. This is now the site of a new medical office.

Sale 6 is located on the south side of Sixth Street, west of Phillips Street. It consists of a vacant lot with an area of 0.26 acres. The site does not have any off-site improvements, but all utilities are available. This property is bordered by two railroad lines, one of which is the heavily used BNSF line. Adjacent uses are service commercial and light industrial. This is an active listing currently on the market; the asking price is \$83,900. It has been on the market for 223 days; it was previously listed for sale at the same price for 360 days.

COMPARABLE LAND SALES							
	Subject	LS 1	LS 2	LS 3	LS 4	LS 5	LS 6
Location	NWC of Sixth & Phillips, Hanford	NWC of Garner Avenue & Goleta Way, Hanford	S.S. of 6th Street, east of Green Street, Hanford	SEC of 11th Avenue & 6th Street, Hanford	SWC of 11th Avenue & 6th Street, Hanford	N.S. of Vaughn Street, east of Garner Avenue, Hanford	S.S. of 6th Street, west of Phillips Street, Hanford
APN	012-064-005 & 006	012-250-012	012-102-018	012-070-003 & 026	012-272-014 & 015	012-261-016	012-081-012
Buyer	City of Hanford	Salvateirra	AM AG Ent. Inc.	Marquez Investment Group LLC	Marquez Investment Group LLC	Kings Medical Group	----
Seller	Romero	Park	DeHaas	Irons	Heffelfinger	Reznichenko	Bookout
Date of Sale	Feb-2016	May-2018	Jan-2018	Sep-2017	Sep-2017	Feb-2015	Listing
Sale Price	\$184,000	\$200,000	\$60,000	\$260,000	\$275,000	\$310,000	\$83,900
Price/S.F.	\$8.18	\$8.04	\$4.26	\$11.48	\$7.32	\$8.07	\$7.36
Size (Acres)	0.53	0.57	0.32	0.52	0.87	0.88	0.26
Size (S.F.)	22,500	24,891	14,087	22,651	37,560	38,400	11,400
Zoning	MX-D	MX-C	MX-D	MX-D	MX-C	MX-D	MX-D
Off-sites	Yes	None	Yes	Partial	Partial	Yes	None
Utilities	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Orientation	Corner	Corner	Interior	Corner	Corner	Interior	Interior
Adjustments							
Property Rights	Fee Simple	0%	0%	0%	0%	0%	0%
Adj. Price/S.F.	----	\$8.04	\$4.26	\$11.48	\$7.32	\$8.07	\$7.36
Financing	Conventional	0%	0%	0%	0%	0%	0%
Adj. Price/S.F.	----	\$8.04	\$4.26	\$11.48	\$7.32	\$8.07	\$7.36
Sale Conditions	Normal	0%	0%	-10%	0%	0%	-5%
Adj. Price/S.F.	----	\$8.04	\$4.26	\$10.33	\$7.32	\$8.07	\$6.99
Mkt. Conditions	Current	0%	0%	0%	0%	0%	0%
Adj. Price/S.F.	----	\$8.04	\$4.26	\$10.33	\$7.32	\$8.07	\$6.99
Expd. After Sale	None	0%	0%	0%	10%	0%	0%
Adj. Price/S.F.	-----	\$8.04	\$4.26	\$10.33	\$8.05	\$8.07	\$6.99

Analysis & Conclusion: Adjustments were considered for various factors; the adjustments are summarized in the lower half of the sales chart. After adjustment the sales range from \$4.26 to \$10.33 per square foot with an average of \$7.62 per square foot. They are rated as follows:

<u>Sale No.</u>	<u>Rating – Main Factor</u>	<u>Adj. Price/S.F.</u>
LS 3	Superior – Buyer motivation, location	\$10.33
LS 5	Similar – All factors	\$8.07
LS 4	Similar – Better location, but larger	\$8.05
LS 1	Similar – All factors	\$8.04
LS 6	Inferior – No off-sites, adj. to two railroads	\$6.99
LS 2	Very Inferior – Location	\$4.26

LS 1, 4 and 5 are considered most similar to the subject. All factors considered; a unit value of \$8.05 per square foot is supported. The value is calculated as follows:

$$22,500 \text{ Sq. Ft. @ } \$8.05 / \text{Sq. Ft.} = \$181,125$$

$$\text{ROUNDED} = \$180,000$$

Reasonable Exposure Time: Exposure time is defined by USPAP as “the estimated length of time that a property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal. Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.” The exposure time estimate assumes the property would have received adequate market exposure with the aid of a knowledgeable real estate professional. A good indicator of exposure time is found in the length of time it took similar properties to sell in the market. The comparable sales exhibit a diverse range with some sales not being on the market while others took over a year. It is our opinion that an exposure time of twelve months or less is reasonable for the subject at the appraised value.

Addenda

Qualifications of Jacob I. Hower, MAI

jake@simonhower.com

STATE OF CALIFORNIA CERTIFICATION

California Certified General Real Estate Appraiser - # 3002762
State of California Department of Real Estate #01892235



PROFESSIONAL AFFILIATIONS

The Appraisal Institute - Designated Member
Tulare County Association of Realtors

APPRAISAL EXPERIENCE

Simon & Hower, Inc. Hanford, CA January 1, 2018 - Present, Owner
Simon Company Inc. Hanford, CA 2010-January 1, 2018, Real Estate Appraiser.

EDUCATION

California State University, Fresno

Bachelor of Science, Criminology- Law Enforcement Option – 2008

Appraisal Institute

Numerous courses through the Appraisal Institute including all prerequisites to attain the MAI designation and multiple condemnation and litigation courses/seminars.

TYPES OF PROPERTIES APPRAISED

Commercial Properties

Office, medical, industrial, apartments, retail, subdivisions, vacant land, self-storage

Agricultural

Nut crops, stone fruit, citrus, irrigated field crops, rangeland, conservation easements, vineyards, dairies

RIGHT-OF-WAY EXPERIENCE

Appraisal experience involving full and partial acquisitions, road widenings, permanent and temporary easements, overcrossings, undercrossings and High-Speed-Rail corridor

PARTIAL LIST OF CLIENTS

Cities and Government & Administrative Agencies: Hanford, Lindsay, Porterville, Avenal, Kings County, USDA, SBA

Attorneys: Dias Law Firm, Inc.; Kahn, Soares & Conway, LLP.; Griswold, LaSalle, Cobb, Dowd & Gin, LLP; Chielpegian Cobb; Ruddell Cochran Stanton Smith & Bixler, LLP; McCormick Barstow, LLP

Lenders: Bank of the Sierra; Bank of the West; Suncrest Bank; Westamerica Bank; Central Valley Community Bank; Valley Republic Bank

Healthcare: Adventist Health, Kaweah Delta, Visalia Medical Clinic, Family Healthcare Network, Tulare Local Healthcare District, Corcoran District Hospital

End of Report

PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS

* * * * *

This PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS (“**Agreement**”) is effective the fourth (4th) day of December, 2018 (“**Effective Date**”), by and between THE CITY OF HANFORD, a municipal corporation (“**Seller**”), and FAST FEDERAL CREDIT UNION (“**Buyer**”). Seller and Buyer are sometimes collectively referred to herein as the “**Parties**” and singularly as a “**Party**.” This Agreement is made with reference to the following facts:

RECITALS

A. Seller owns that real property more particularly described in the attached Exhibit “A” which is incorporated herein by reference (“**Real Property**”).

B. Buyer desires to purchase and Seller is willing to sell the Real Property to Buyer.

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

1. **Purchase and Sale.** Subject to all of the terms, conditions and provisions of this Agreement and for the consideration set forth herein, Seller agrees to sell to Buyer and Buyer agrees to buy at Closing, as defined in this Agreement, the Real Property. The sale and purchase of the Real Property shall be consummated by means of an escrow (“**Escrow**”) opened at the offices of FIRST AMERICAN TITLE COMPANY (“**Escrow Holder**”) located at 7010 N. Palm Ave., Fresno, California. This Agreement shall constitute the instructions for the Escrow upon acceptance by Escrow Holder. The Parties shall also execute such additional escrow instructions as may be required by the Escrow Holder, but the same shall be consistent with this Agreement and not modify the terms hereof unless specifically approved by the Parties, such approval to be given or withheld in their sole discretion.

2. **Purchase Price.** The purchase price for the Real Property shall be One Hundred Eighty Thousand Dollars (\$180,000.00) (“**Purchase Price**”). The Purchase Price shall be paid in full on the Closing Date, as defined below in Section 22 of this Agreement.

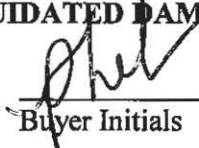
3. **Payment of Purchase Price.** The Purchase Price shall be paid as follows:

(a) Upon execution of this Agreement hereof by both Parties, Buyer shall deposit Five Thousand Dollars (\$5,000.00) (“**Deposit**”) with Escrow Holder.

(b) At least one (1) business day before Closing, Buyer shall deposit the balance of the Purchase Price with Escrow Holder, in cash, by wire transfer or other immediately available funds.

4. Liquidated Damages.

LIQUIDATED DAMAGES UPON BUYER'S DEFAULT. IF THE ESCROW FAILS TO CLOSE BY THE SCHEDULED CLOSING DATE SET FORTH IN SECTION 22 OF THIS AGREEMENT AS A RESULT OF BUYER'S DEFAULT IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, THE DEPOSIT AND INTEREST ACCRUED THEREON SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES AND AS SELLER'S EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY OR OTHERWISE. RETENTION OF SUCH FUNDS BY SELLER AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT INSTEAD, IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO SECTIONS 1671, 1676 AND 1677 OF THE CALIFORNIA CIVIL CODE. BECAUSE OF THE SPECIAL NATURE OF THE NEGOTIATIONS THAT PRECEDED ACCEPTANCE BY SELLER OF BUYER'S OFFER TO ACQUIRE THE REAL PROPERTY, THE PARTIES ACKNOWLEDGE THAT THE ACTUAL DAMAGE THAT WOULD RESULT TO SELLER AS A RESULT OF SUCH FAILURE WOULD BE EXTREMELY DIFFICULT TO ESTABLISH. IN ADDITION, BUYER DESIRES TO LIMIT ITS POTENTIAL LIABILITY TO SELLER IN THE EVENT THAT THIS TRANSACTION SHALL FAIL TO CLOSE. BY SEPARATELY INITIALING BELOW, THE PARTIES HEREBY ACKNOWLEDGE THEIR AGREEMENT CONCERNING LIQUIDATED DAMAGES:



Buyer Initials

Seller Initials

5. Possession. Seller shall deliver possession of the Real Property to Buyer at Closing.

6. Condition of Title to Real Property. Seller shall convey fee title to the Real Property to Buyer, subject only to those encumbrances, contracts, agreements, rights, easements, rights of way, and mineral leases, rights and reservations as set forth in a preliminary report of title to the Real Property to be prepared by Escrow Holder ("**Title Report**") promptly after the opening of the Escrow. Upon receipt of the Title Report, and each document shown as an exception or encumbrance in the Title Report, Buyer shall have seven (7) calendar days within which to notify Seller and Escrow Holder in writing of any exceptions to title shown therein that Buyer disapproves ("**Objectable Exceptions**") plus any endorsements to title Buyer requires for the subject title policy. If Buyer notifies Seller and Escrow Holder of one or more Objectable Exceptions, Seller shall have seven (7) calendar days from receipt of such written notice to (i) remove the Objectable Exception(s), or (ii) refuse to remove the Objectable Exception(s), in which case Buyer may elect to waive its objection(s) and consummate this transaction, or terminate this Agreement and receive a refund of the Deposit and accrued interest, whereupon neither Party shall have any further obligation to sell or purchase the Real Property. Buyer's failure to provide Seller and Escrow Holder with written notice of Objectable Exceptions within said fourteen (14) calendar day period shall constitute Buyer's approval of the Title Report and all exceptions shown therein (collectively

“Permitted Exceptions”). After Buyer’s approval of the Title Report, Seller shall not allow, cause, or permit any additional exceptions to the condition of title to occur without Buyer’s approval, other than ongoing real property taxes and assessments already of record.

7. **Title Insurance.** At Closing, and as a condition to Buyer’s obligation to purchase and Seller’s obligation to sell the Real Property, Escrow Holder shall commit to issue its standard ALTA Owner’s Policy of Title Insurance (provided, however, Buyer may elect to obtain extended coverage if Buyer so notifies Escrow Holder prior to Closing and such election does not delay the close of Escrow) showing title to the Real Property vested in Buyer, subject only to the Permitted Exceptions as determined in accordance with Section 6 of this Agreement (the “Title Policy”). The premium for the Title Policy shall be paid as set forth in Section 21 of this Agreement, provided that if Buyer elects to obtain an extended coverage, it shall pay any increase in premium associated with such extended coverage.

8. **Feasibility Period.**

(a) Except as otherwise provided, commencing on the Effective Date and terminating at 5:00 p.m. on the thirtieth (30th) calendar day following the Effective Date (“Feasibility Period”), Buyer shall undertake, at Buyer’s expense, including (but not limited to): (i) an inspection of the Real Property; (ii) a review of the physical condition of the Real Property, including (but not limited to), inspection and examination of soils, environmental factors, Hazardous Substances, if any, and archeological information relating to the Real Property; and (iii) a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances and law affecting the Real Property.

(b) If Buyer, in its sole and absolute discretion, and for any reason, approves all, or disapproves the results of any aspect of Buyer’s inspection and review, Buyer shall give, prior to 5:00 p.m. on the last day of the Feasibility Period, either (i) its notice of approval, or (ii) its notice of disapproval and termination of this Agreement. If the transaction is disapproved or deemed disapproved, all Parties hereto shall be relieved of all further obligations or liabilities hereunder except as is otherwise specifically provided in this subsection 8(b) and in subsection 8(c) immediately following. If Buyer fails to notify Seller properly and timely of Buyer’s approval of this transaction as provided in this subsection 8(b), Buyer shall be deemed to be satisfied with the results of the inspection. If Escrow terminates pursuant to this subsection 8(b), the Deposit will be released by Escrow Holder to Buyer, and Buyer will provide to Seller at no charge, upon cancellation of Escrow, all reports and material regarding the Real Property that Buyer generates or are generated on Buyer’s behalf.

(c) Buyer shall, prior to Closing, indemnify, defend and hold Seller and Seller’s officials, officers, employees, representatives and agents and the Real Property harmless from and against any and all loss, cost, damage, expense, claim or liability, including personal injury, loss of life and/or property damage incurred by: (i) Buyer or Buyer’s officials, officers, employees, representatives and agents while on or about the Real Property, which is/are caused by the Real Property’s condition; or (ii) by any person or entity as a result of the acts or omissions of Buyer or its representatives, employees, contractors, or agents in performing any inspection and/or testing activity

on or about the Real Property (provided however, the indemnity of this subsection (c) shall not apply to any pre-existing environmental condition unless the willful, intentional, or negligent act of Buyer makes the pre-existing condition worse). Buyer shall promptly pay all costs, fees and expenses incurred as a result of or associated with such inspection work done or caused to be done on the Real Property as permitted by this Section 8. Buyer shall keep the Real Property free from any and all mechanics or similar liens or charges resulting from such inspection work.

(d) As to any inspection work done or caused to be done on the Real Property as permitted by this Section 8, should Buyer or Buyer's contractor(s) enter the Real Property during the Feasibility Period, Buyer and/or Buyer's contractor(s), as applicable, shall maintain at its/their own expense: (1) general liability insurance with limits not less than Two Million Dollars (\$2,000,000.00) per occurrence and Four Million Dollars (\$4,000,000.00) aggregate; and (2) workers' compensation coverage as required by law. All such insurance shall be carried with competent and reliable insurance companies, reasonably satisfactory to Seller. Buyer's insurance coverage shall be primary and non-contributory with respect to any coverage that may be maintained by Seller. Buyer shall cause its insurers and its contractors' insurers to waive all rights of subrogation against Seller and its elected and appointed officers, officials, employees, agents, and volunteers and each of them (collectively "**Seller Parties**"). Seller and the Seller Parties shall be named as additional insureds on the general liability policies of Buyer and Buyer's contractors. On the Effective Date, Buyer shall furnish to Seller a certificate or certificates of insurance and endorsements from said insurers confirming the requirements set forth herein and stating that said insurance is in full force and effect, that the premiums have been paid thereon, and that each insurance company will give Seller at least five (5) calendar days prior written notice of any termination, cancellation or modification of the terms of said insurance.

9. Condition of Property. Except for representations made in writing by the Seller prior to the Closing Date, the conditions of Section 6 "Condition of Title to Real Property", the obligations created by Section 10 "Existing Surveys and Reports", and the obligations created by Section 11 "Covenants, Warranties and Representations of Seller":

(a) Buyer expressly acknowledges that Buyer is buying the Real Property in an "AS IS AND WHERE AS" condition, and that it has not relied on any warranties, promises, understandings or representations, express or implied, of Seller or any employee, agent or representative of Seller, or any document relating to the Real Property, except as are specifically set forth in this Agreement. Buyer acknowledges that any and all feasibility or market reports, environmental assessments, engineering studies and other information of any type that Buyer has received or may receive from Seller or its agents are furnished on the express condition that Buyer shall make an independent verification of the accuracy of any and all such information, all such information being furnished without any warranty whatsoever. Prior to closing, Seller shall cause the Real Property to be cleared of trash and weeds.

(b) Buyer acknowledges and agrees that neither Seller nor any employee, agent or representative of Seller has made any representation or warranty to Buyer concerning the Real Property, including, without limitation, the suitability of the Real Property for Buyer's intended use or its compliance with any statutes, ordinances, rules or regulations. Buyer shall perform and rely

solely upon its own independent investigation concerning the Real Property and the Real Property's compliance with any applicable law. Buyer acknowledges that it is acquiring the Real Property subject to all existing laws, ordinances, rules and regulations, and that neither Seller nor any of Seller's representatives, agents or employees have made any warranties, representations or statements regarding any laws, ordinances, rules and regulations of any governmental or quasi-governmental body, entity, district or agency having authority with respect to the use, condition or occupancy of the Real Property.

(c) Buyer shall perform and rely solely upon its own investigation concerning Buyer's intended use of the Real Property, the Real Property's fitness therefore, and the permissibility of such intended use under applicable statutes, ordinances, rules and regulations.

(d) Except as expressly set forth in this Agreement, Buyer will indemnify, defend, and will hold Seller harmless and hereby waives, releases, remises, acquits and forever discharges Seller and the Seller Parties of and from any and all suits, causes of action, legal, equitable or administrative proceedings, claims, demands, actual damages, punitive damages, losses, costs, liabilities, interest, attorneys' fees and expenses of whatever kind and nature, in law or in equity, known or unknown, arising on the date of Closing or thereafter, and arising out of or in any way connected with, directly or indirectly, or based upon or arising out of the physical or environmental condition, status, quality, nature, or state of the Real Property; provided however, such duty to indemnify, defend, and hold Seller harmless shall not apply with respect to Seller's gross negligence or intentional misconduct. It is the intention of this Agreement that, except for Seller's gross negligence and intentional misconduct and except as otherwise expressly set forth herein, any and all responsibilities and obligations of Seller to Buyer, and any and all rights or claims of Buyer, its successors and assigns and affiliated entities, with respect to, or as against Seller arising by virtue of, the physical or environmental condition of the Real Property are by this release provision declared to be, from and after Closing, null and void and of no present or future effect as to such parties. With respect to the matters released by Buyer pursuant to this Section 9, Buyer waives the benefits of Section 1542 of the Civil Code of the State of California, which provides as follows:

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

10. Existing Surveys and Reports. Within ten (10) calendar days after Seller's execution of this Agreement, Seller shall furnish Buyer with copies of all existing surveys, soil reports, engineering studies, environmental audits or reports, site plans, and other information in Seller's possession pertaining to the Real Property.

11. Covenants, Warranties and Representations of Seller. Seller hereby makes the following covenants, representations and warranties:

(a) Except as otherwise disclosed herein, Seller's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Seller.

(b) Seller is not a "foreign person" as defined in Section 1445(f) of the Internal Revenue Code of 1986, as amended. At Closing, Seller shall provide Buyer Affidavits of Non-Foreign Status made under penalty of perjury, if required by Escrow Holder.

(c) Except as otherwise disclosed herein, there are no liens on title or actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or to the best of Seller's actual knowledge, threatened against Seller, or the Real Property, and relating to or arising out of the ownership, management, or operation of the Real Property, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality.

(d) The Real Property is not subject to any third party leases or other use rights, with the exception of those rights, if any, which may be reflected herein or in the Title Report.

(e) Seller will not market the Real Property for sale or disposition to any other party while this Agreement is in effect.

(f) To Seller's current actual knowledge, the Real Property is in compliance in all respects with the rules, regulations, ordinances and laws of all governmental authorities having jurisdiction over the Real Property.

(g) Seller shall notify Buyer immediately if Seller becomes aware of any new information or material change concerning the Real Property that affects the representations and warranties of Seller under this Agreement.

12. Covenants, Warranties and Representations of Buyer. Buyer hereby makes the following covenants, representations and warranties:

(a) Buyer has the authority to enter into this Agreement, purchase the Real Property, and to otherwise perform as set forth herein. The person executing this Agreement on behalf of Buyer has the full legal authority and is duly authorized to sign this Agreement on behalf of Buyer and to bind Buyer to all of the terms and conditions of this Agreement.

(b) Buyer's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Buyer.

(c) There are no actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or, to the best of Buyer's actual knowledge, threatened against Buyer, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality seeking to challenge Buyer's ability to purchase the Real Property.

(d) Buyer acknowledges that Seller's sale of the Real Property and the approvals

that Buyer must obtain from Seller, in Seller's capacity as local government agency with authority over land developer occurring with the City of Hanford, are independent matters. Seller makes no representations or warranties with respect to any approvals that Buyer may need for Buyer's intended development of the Real Property.

13. Survival of Warranties. The satisfaction, truth, accuracy and completeness of each of the representations, warranties and covenants of Buyer and Seller contained in this Agreement, as of the date hereof and as of Closing, shall constitute a condition precedent to the obligations of Seller and Buyer, respectively, hereunder. All representations, warranties, covenants, obligations, responsibilities and agreements set forth herein shall survive Closing, and Seller and Buyer each agree to indemnify, defend and hold the other harmless from any claim, demand, liability, loss or cost (including without limitation, reasonable attorneys' fees and costs) which the other may sustain arising out of any breach of and provision of this Section 13.

14. Brokerage Commissions. Buyer and Seller each represents and warrants to the other that it has not engaged the services of any real estate broker, salesperson, agent or finder, nor done any other act nor made any statement, promise or undertaking which would result in the imposition of liability for the payment of any real estate brokerage commission, finder's fee or otherwise in connection with the transaction described in this Agreement. In the event that any person or entity perfects a claim for a brokerage commission, finder's fee or otherwise, based upon any agreement, statement or act, the Party through whom such person or entity makes such claim shall be responsible therefor and shall defend, indemnify and hold the other Party and the Real Property harmless from and against such claim and all loss, costs and expense associated therewith, including attorneys' fees.

15. Conditions Precedent to Seller's Obligations to Perform. Seller's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Buyer shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Buyer's representations and warranties set forth herein shall be true at Closing as if affirmatively made at that time.

(c) Buyer shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

(d) Per California Government Code Section 65402(a), Seller may not sell any real property unless the City of Hanford Planning Commission ("**Planning Commission**") determines that the proposed sale is consistent with the City of Hanford General Plan ("**General Plan**"). Accordingly, Closing is conditioned on the Planning Commission making the required determination. Should the Planning Commission determine that the sale of the Real Property is inconsistent with the General Plan, this Agreement will automatically terminate, and the Parties will, except as otherwise provided herein, be relieved from all duties and obligations hereunder.

16. **Conditions Precedent to Buyer's Obligations to Perform.** Buyer's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Seller shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Seller's representations and warranties set forth herein shall be true at Closing as if affirmatively made at that time.

(c) Seller shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

(d) Escrow Holder is committed to issue the Title Policy as set forth above in Section 7.

(e) Seller has satisfied all legal requirements for the sale of the Real Property in order to grant clear title to Buyer, subject to those conditions and Permitted Exceptions approved by Buyer.

17. **Establishment of Escrow.** Upon execution of this Agreement by the Parties, a true and correct copy of this Agreement shall be deposited with Escrow Holder. The general provisions of Escrow Holder's escrow instructions shall not impose any additional obligations or liabilities on the Parties. If any of the general provisions conflict with the provisions of this Agreement, the provisions of this Agreement shall control.

18. **Deposits into Escrow.** The Parties shall make the following deposits into Escrow at or prior to Closing:

(a) Seller shall deposit an executed and acknowledged original Grant Deed conveying good and marketable title to the Real Property, subject to all Permitted Exceptions.

(b) Buyer shall deposit all funds when and as required hereby (including without limitation the Purchase Price, all amounts necessary to pay Buyer's share of the closing costs), and such other amounts as Buyer has agreed to pay under this Agreement, or as required by Escrow Holder, and a preliminary change of ownership report for Kings County.

(c) Both Parties shall execute and deliver such additional documents as Escrow Holder reasonably may deem necessary in order to effectuate the transaction set forth in this Agreement and to close the Escrow.

19. **Prorations.** Escrow Holder shall prorate the following items, as of Closing, using a 365 day year: all real and personal property taxes and all other charges or assessments relating to the Real Property using the latest tax bills. Buyer shall pay any supplemental taxes assessed pursuant to Chapter 3.5 (Section 75) of the California Revenue and Taxation Code resulting from the sale of the

Real Property to Buyer. Escrow Holder is not responsible for utility or insurance costs and premiums, all of which shall be prorated outside the Escrow by the Parties.

20. Title Insurance. At Closing, Escrow Holder shall issue, effective as of that date, the Title Policy described in Section 7 of this Agreement.

21. Costs and Expenses. Closing costs shall be borne by the Parties as follows:

(a) The Title Policy premium shall be paid by Seller, except that any increase in the Title Policy premium associated with extended coverage desired by Buyer shall be paid by Buyer. Title Policy endorsements desired by Buyer shall be paid by Buyer.

(b) Documentary transfer taxes and costs of preparing and recording the Grant Deed shall be paid by Buyer; and

(c) All Escrow fees shall be shared equally between Buyer and Seller.

All other costs of closing the Escrow, including, without limitation, filing fees, other recording fees and otherwise, shall be shared by the Parties equally. Each Party shall bear its own legal fees and costs associated with the preparation of this Agreement. Buyer shall deposit additional funds into Escrow in an amount equal to its share of the closing costs as determined by Escrow Holder. Escrow Holder is hereby authorized to withhold Seller's share of the closing costs from funds otherwise distributable to Seller.

22. Closing Date. Unless otherwise extended by the Parties in writing or as specified herein, the closing of Escrow for the Real Property shall occur as soon as possible on or before the fifth (5th) business day following the expiration of the Feasibility Period, subject to the prior satisfaction (or waiver) of the conditions precedent to Closing identified in Sections 15 and 16 of this Agreement ("**Closing**"). The date on which Closing occurs is referred to herein as "**the Closing Date**." If the Escrow is not in a condition to close by the Closing Date, Escrow Holder, except as otherwise provided herein, shall cancel the Escrow upon receipt of written notice from either Party of such cancellation; provided, however, that if Escrow is not in a condition to close by the Closing Date due to the failure of only one Party to perform, and such failure to perform constitutes a default under this Agreement, and the other Party has fully performed all of the obligations required of it in order to close the Escrow, only the performing Party shall be entitled to provide Escrow Holder with written notice of cancellation. In the absence of any written notice of cancellation, Escrow Holder shall proceed to close the Escrow as soon as possible.

23. Procedure for Closing. Escrow Holder shall close the Escrow by doing the following:

(a) Pay from funds deposited by Buyer all claims, demands and liens necessary to place title to the Real Property in the condition set forth in Section 6 of this Agreement;

(b) Pay Seller's share of the closing costs from funds otherwise distributable to

Seller;

(c) Pay from funds deposited by Buyer (other than the Purchase Price), Buyer's share of closing costs;

(d) Prorate real and personal property taxes and all other charges or assessments as set forth in Section 20 of this Agreement;

(e) Record Seller's Grant Deed in the Official Records of Kings County and direct the County Recorder to affix the transfer tax after recording, return the recorded Grant Deed to Buyer with a conformed copy to Seller, and file Buyer's preliminary change of ownership report in Kings County, as appropriate; and

(f) Unless otherwise instructed by Seller, unilaterally deliver the remaining funds held in Escrow, less payments authorized hereunder, to Seller by Escrow Holder's check.

24. Failure to Close. If Escrow shall fail to close as a result of Buyer's breach of any of its obligations hereunder, then, in accordance with the provisions of Section 4 hereinabove, upon demand of Seller, Escrow Holder shall terminate the Escrow, immediately deliver the Deposit, accrued interest on the Deposit, and all documents that Seller previously deposited into Escrow (collectively "**Seller's Documents**") to Seller, deliver Buyer's preliminary change of ownership report to Buyer, and charge Buyer for any cancellation charges. If the Escrow shall fail to close as a result of Seller's breach of any of its obligations hereunder, or upon Buyer's election to terminate in accordance with the provisions of this Agreement, then upon demand of Buyer, Escrow Holder shall terminate the Escrow, immediately cause to be delivered the Deposit and accrued interest to Buyer, deliver Seller's Documents to Seller, deliver Buyer's preliminary change of ownership report to Buyer, and charge Seller for any cancellation charges. If the Escrow fails to close through no fault of either Buyer or Seller, upon the demand of either Party, Escrow Holder shall return Buyer's preliminary change of ownership report to Buyer, return Seller's Documents to Seller, return the entire Deposit and accrued interest to Buyer, and cancel the Escrow, with all cancellation charges to be borne equally by Buyer and Seller.

25. Attorneys' Fees. Subject to Section 4 of this Agreement, in the event of any action between Buyer and Seller seeking enforcement of any of the terms and conditions of this Agreement, or in connection with the Real Property, the prevailing Party in such action shall be awarded, in addition to damages, injunctive or other relief, its reasonable costs and expenses, including, but not limited to, taxable costs and reasonable attorneys' fees. Seller and Buyer agree that any such action shall be venued in Kings County, California or in the Federal District Court in Fresno, California.

26. Indemnification of Escrow Holder. Escrow Holder shall be indemnified and held harmless by Buyer and Seller against any and all costs, damages, attorneys' fees, expenses and liabilities which it incurs or sustains in connection with the Escrow, except for such items as may be caused by Escrow Holder's misconduct or negligence.

27. Notice. Except as otherwise expressly provided herein, any notice, consent,

authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, one (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or five (5) business days after being mailed by certified mail, with return receipt requested, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

To Buyer: Paula Lehn, CEO
FAST FEDERAL CREDIT UNION
312 W. 7th Street
Hanford, CA 93230

To Seller: Darrel Pyle, City Manager
CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

28. 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. Except as is otherwise provided herein, 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 promise shall be valid or binding.

29. Successors and Assigns.

(a) Buyer may assign its rights hereunder to an Affiliate of Buyer as long as such successor-in-interest confirms in writing that it shall be bound by the terms of this Agreement and Buyer guarantees in writing the Affiliate's performance hereunder.

(b) The term "**Affiliate**" means any person or entity directly or indirectly Controlling, Controlled by or under common Control with the person or entity to which such term applies. "**Control**," as applied to any person or entity, means the possession, directly or indirectly, of the power to direct or cause the direction of the management, policies and decision-making of such person or entity, whether through the ownership of voting interests or by contract or otherwise, including, without limitation, the possession of direct or indirect equity or beneficial interests in at least ten percent (10%) of any entity, or voting control of any entity.

(c) The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto. Subject, however, to Buyer's rights described in this Section 29, Buyer may not, without the Seller's consent, which consent shall not be unreasonably withheld, assign any duties or responsibilities to a third party as long as Buyer owns the Real Property; however, all duties and obligations of Buyer will run with the land and Buyer shall guarantee in writing the successors' and assigns' performance hereunder.

30. **Further Action.** The Parties agree to perform all further acts, and to execute, acknowledge, and deliver any documents that may be reasonably necessary, appropriate or desirable to carry out the purposes of this Agreement.

31. **Waiver.** A waiver of any breach of this Agreement by any Party shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or any other provision of this Agreement.

32. **Choice of Laws.** This Agreement shall be governed by the laws of the State of California and any question arising hereunder shall be construed or determined according to such law.

33. **Headings.** Headings at the beginning of each numbered Section of this Agreement are solely for the convenience of the Parties and are not a part of this Agreement.

34. **Survival.** All of the provisions of this Agreement shall survive Closing and shall remain binding upon the Parties.

35. **Time.** Time is of the essence, it being understood that each date set forth herein, particularly Closing, and the obligations of the Parties to be satisfied by such dates have been the subject of specific negotiations by the Parties.

36. **Counterparts.** This Agreement may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties. This Agreement may be executed in two (2) separate counterparts, each of which, when so executed, shall be deemed to be an original and to constitute the one and same contract. This Agreement may also be signed and signatures transmitted by facsimile, and any such facsimile copy shall be equivalent to a binding signed original for all purposes. This Agreement additionally may be executed and delivered by way of PDF email, provided the Parties have provided each other with email addresses to accomplish such delivery and the Party sending this Agreement via email either receives an electronic delivery receipt from the Party to whom this Agreement was sent or the recipient acknowledges receipt via email.

37. **Nondiscrimination and Non-segregation Provisions.** The Buyer herein covenants by and for itself and its successors and assigns, and all persons claiming under or through it, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin or ancestry in the sale, lease or sublease, transfer, use, occupancy, tenure, or enjoyment of the Real Property herein conveyed, nor shall Buyer or any person claiming under or through it establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number or use or occupancy of tenants, lessees, subtenants, sublessees, or vendees in the Real Property herein conveyed. The foregoing covenants shall run with the land and shall be included in the deed transferring title of the Real Property to Buyer.

IN WITNESS WHEREOF, the Parties have executed this Agreement in the City of Hanford, County of Kings, California.

"SELLER"

CITY OF HANFORD, a municipal corporation

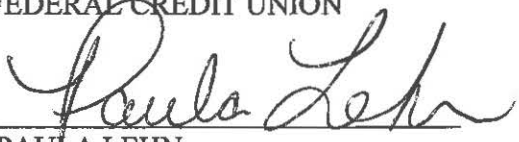
Dated: December ____, 2018

By: _____
DARREL PYLE
City Manager

"BUYER"

FAST FEDERAL CREDIT UNION

Dated: November 22, 2018

By: 
PAULA LEHN
Chief Executive Officer

Attachment: 2018.11.27 Purchase and Sale Agmt with Fast Federal (ADMIN: Sale of 6th and Phillips to FAST)

EXHIBIT "A"**(Legal Description)**

The land referred to herein is situated in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Lots 11, 12, 13, 14, 15 and 16 in Block 112 of the City of Hanford, according to map thereof recorded in Book 1 at Page 35 of maps, Tulare County Records.

APN: 012-064-006 and 012-064-005



AGENDA STAFF REPORT

MEETING DATE: 12/4/2018

AGENDA SECTION: A

SUBJECT:

Utilities and Engineering: Permission to Advertise Hidden Valley Park Pedestrian Pathway Construction and Pre-Authorize Award

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to advertise for bids for the Hidden Valley Park Pedestrian Pathway Construction Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This project would construct a 6 foot wide concrete sidewalk pathway and address ADA accessibility from the oak shelter. It will also connect all amenities together, including the picnic arbors, splash pad, playground, dog facilities and restrooms.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects.

Improvement plans are completed, with Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in February 2019.

FISCAL IMPACT:

The Capital Improvement Program Budget provides \$198,000 for construction including contingency, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:

Budget Page

Hidden Valley Park Pathway Construction Project

Project Background:

There is currently no pathway at Hidden Valley Park from the oak arbor to the new pedestrian bridge. This project would construct a 6 foot wide concrete sidewalk pathway and address ADA accessibility from the oak shelter to connect all amenities together, including the picnic arbors, splash pad, playground, dog facilities and restrooms.

Existing Conditions:

There is no pathway that connects the oak arbor and dog facilities to the new pedestrian bridge, splash pad, picnic arbors, playground and restrooms. Patrons with disabilities are forced to travel to Cortner Street and use the sidewalk to reach many of the park amenities.

Project Justification:

This pathway is being utilized by more residents due to the growth in population and would create an even level pathway for park patrons to walk on, including persons with disabilities, and to access various park amenities.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	7,500				
	Construction	180,000				
	Contingency	18,000				
	Department Overhead	2,500				
Total Expenditure		\$208,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	180 Park Impact Fees	208,000				
Total Funding		\$208,000	\$0	\$0	\$0	\$0



**AGENDA
STAFF REPORT**

MEETING DATE: 12/4/2018	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

Utilities & Engineering: Status Report for Capital Improvement Projects in Construction

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

FISCAL IMPACT:

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

ATTACHMENTS:

CCO Status 12-4-18



AGENDA

STAFF REPORT

MEETING DATE: December 4, 2018
AGENDA SECTION: Informational Item Only

TO: Mayor and City Council

FROM: Engineering and Utilities Division

DATE: December 4, 2018

SUBJECT: Status Report for Capital Improvement Projects in Construction

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

1. Coe Park Arbor Project (Contract Amount \$78,400.00)
 - Contractor: NCE, Inc.
 - Start Work Date: 7/2/18
 - Work Completed: **100% completed**
 - Completion Date: NOC 11/6/18
 - Change Orders: \$7,725.00
2. Bicycle Pedestrian Facilities Improvements (Contract Amount \$797,000.00)
 - Contractor: Chrisp Company
 - Start Work Date: 8/20/18
 - Work Completed: **80% completed**
 - Estimated Completion Date: 12/9/18
 - Change Orders: none
3. Fire Station #3 Design Build (Contract Amount \$2,300,000.00)
 - Contractor: Carvalho Construction
 - Start Work Date: 12/01/17
 - Work Completed: **80% completed**
 - Estimated Completion Date: December 2018
 - Change Orders: \$19,590.89
4. FY 17/18 Single and Double Fiber Pavement (Contract Amount \$1,162,819.29)
 - Contractor: VSS International
 - Start Work Date: 8/27/18
 - Work Completed: **100% completed**
 - Completion Date: NOC 12/18/18
 - Change Orders: \$33,691.50 (Scope Change approved by Council)
5. Flat to Metered Water Service Conversion (Contract Amount \$1,568,697.00)
 - Contractor: West Valley Construction Company
 - Start Work Date: 7/9/18
 - Work Completed: **75% completed**
 - Estimated Completion Date: 12/6/18
 - Change Orders: none

Attachment: CCO Status 12-4-18 (UE: Status Report for Capital Improvement Projects in Construction)

- | | |
|--|------------------------------------|
| 6. Fire Station #1 Bathroom Renovation | (Contract Amount \$202,900.00) |
| Contractor: | Carvalho Construction, Inc. |
| Start Work Date: | 9/19/18 |
| Work Completed: | 40% completed |
| Estimated Completion Date: | 12/19/18 |
| Change Orders: | none |
| | |
| 7. Grangeville Road Failure | (Contract Amount \$101,841.00) |
| Contractor: | Mattos underground Const., Inc. |
| Start Work Date: | 9/10/18 |
| Work Completed: | 100% completed |
| Completion Date: | NOC 12/18/18 |
| Change Orders: | none |
| | |
| 8. Storm Catch Basin Conversions | (Contract Amount \$119,408.00) |
| Contractor: | JT2 Inc., dba Todd Company. |
| Start Work Date: | delay due to backorder of material |
| Work Completed: | 0% completed |
| Estimated Completion Date: | to be determined |
| Change Orders: | \$5,102.00 |



AGENDA STAFF REPORT

MEETING DATE: 12/4/2018	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

A request by Genezen Hanford LLC for additional time to apply for conditional use permit and cannabis business permit for the 17 cannabis permits they were awarded in November of 2017.

RECOMMENDATION:

Staff recommends that the City Council consider the request for additional time.

BACKGROUND:

In November of 2017, the City Council adopted Resolution 17-60-R awarding 17 cannabis permits to Genezen Hanford LLC. The permits awarded included 14 cultivation permits, one distribution permit and one manufacturing permit.

Most City permits are issued for a period of one year and may be extended by the Community Development Director for a period of one year, "if there is substantial evidence that the applicant is diligently pursuing building permit approval or commencement of the use." In the case of Genezen's cannabis permits, there has been little communication until recently. Genezen has not submitted any application for conditional use permits or building permits. They did not request, or pay for, temporary cannabis permits, that would have entitled them to apply for a State cannabis permit while in the process of obtaining the conditional use permit. A temporary permit was available for all applicants until the conditional use permit was approved to allow them to start the State cannabis permit process.

The letter requesting additional time is attached.

FISCAL IMPACT:

ATTACHMENTS:

Letter



October 19, 2018

VIA U.S. MAIL & EMAIL

City Council
City of Hanford
400 N. Douty Street
Hanford, CA 93230

Re: Genezen Hanford LLC Tentatively Awarded Permits

Dear Mayor and Council Members:

Genezen Hanford, LLC applied for permits in the City of Hanford last year to conduct a variety of cannabis businesses. We have spent the last year conducting research and acquiring information about this emerging market. We are excited to turn our attention to development of our projects in Hanford. We have been advised that it is necessary for us to seek additional time to pursue our conditional use permits as the tentative aware of permits is set to expire next month.

Given this, we are requesting until December 31, 2018 to apply for conditional use permits to further the project. Thank you in advance for your consideration.

Please do not hesitate to contact me with any questions or concerns.

Sincerely,

Elisa Stewart
Managing Member
Genezen-Hanford, LLC

Attachment: Letter (Genezen Request for Additional Time)



AGENDA STAFF REPORT

MEETING DATE: 12/4/2018	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

Community Development: ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD VACATING AND ABANDONING APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43

SEE ATTACHED STAFF REPORT

FISCAL IMPACT:

ATTACHMENTS:

City Council Staff Report
 Resolution 18-40-R
 Exhibit A LACEY ABANDONMENT LEGAL
 Exhibit A - Reference B-1
 Exhibit A - Reference B-2
 Planning Commission Resolution 2018-24

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, December 4, 2018

PROJECT: Road Abandonment 2018-01: Order of the City Council of the City of Hanford vacating and abandoning approximately 55,242 square feet of right of way of the former East Lacey Boulevard, west of State Hwy 43.

STAFF RECOMMENDATION

Staff recommends that the City Council adopt Resolution 18-40-R finding a portion of East Lacey Boulevard unnecessary and order the closing of the street, pursuant to State Vehicle Code Division 11, Section 21101(a).

RECOMMENDED MOTION

1. I move adopt Resolution 18-40-R.

PROJECT DESCRIPTION

In 2014, the City of Hanford entered into a development agreement with 43/198 LLC, the developers of the shopping center located south of Lacey Boulevard and west of State HWY 43. The terms of the development agreement call for the abandonment of the former East Lacey Boulevard alignment created when the alignment moved to the north to accommodate the new roundabout located at the intersection of State HWY 43 and East Lacey Boulevard, as shown in Figure 1.

Figure 1:



The construction of the roundabout at this location was identified as a mitigation measure in the Environmental Impact Report that was prepared for the Highway 43/198 Commercial Center, which is where Costco is currently located. The City of Hanford is retaining an easement through this abandoned right of way for utilities, which is described in the legal description attached to the resolution.

On October 23, 2018, the Planning Commission reviewed the proposed abandonment for consistency with the Hanford General Plan in accordance with California Government Code 65402 pertaining to Conservation and Planning which states, in part, the following:

“If a general plan or part thereof has been adopted, no real property shall be acquired by dedication or otherwise for street, square, park or other public purposes, and no real property shall be disposed of, no street shall be vacated or abandoned, and no public building or structure shall be constructed or authorized, if the adopted general plan or part thereof applies thereto, until the location, purpose and extent of such acquisition or disposition, such street vacation or abandonment, or such public building or structure have been submitted to and reported upon by the planning agency as to conformity with said adopted general plan or part thereof.” (emphasis added)

The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials. The EIR prepared for the General Plan included a mitigation measure that required that a roundabout be installed at this location to mitigate impacts from development. The proposed abandonment was therefore determined to be consistent with the General Plan by the Planning Commission with the adoption of Planning Commission Resolution 2018-24 based on the following findings:

1. The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials.
2. The EIR prepared for the General Plan included a mitigation measure that required that a roundabout be installed at this location to mitigate impacts from development.
3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.

The abandonment of the right-of-way creates ambiguity in the zoning, which would normally follow parcel or street boundary lines. As part of the Planning Commission determination, and in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission also determined that the area south of the new East Lacey Boulevard alignment shall be designated and zoned Regional Commercial as is the adjacent property. The determination of the Planning Commission was based on the following findings:

1. That the zoning boundary lines were established to follow the public street adjacent to the property that was the previous Lacey Boulevard, which is to be abandoned.
2. That the abandonment and realignment of Lacey Boulevard creates an ambiguity in the zoning boundary lines.
3. That the Planning Commission determines that the zoning boundary line shall follow the new street right of way, in accordance with Section 17.06.050, which states that it shall go to the centerline of the street.

4. That the areas to be added to the parcel to the south of the former Lacey Boulevard alignment be designated as Regional Commercial in the General Plan and RC on the Zone Map.

FINDINGS FOR APPROVAL

That Road Abandonment 2018-01 was noticed properly, in accordance with the California Streets and Highway Code. Planning staff noticed public and private agencies on August 18, 2018, as well as utility companies that may be affected, of the proposed street abandonment. On November 20, 2018, the City Council adopted a resolution to set the date of the public hearing for the abandonment of the right-of-way as December 4, 2018. Notice was published in the newspaper two times and on the property in accordance with state codes.

ENVIRONMENTAL ASSESSMENT

That this project is categorically exempt from further environmental review, as per Section 15305(a) Minor Alterations in Land Use Limitations of the California Environmental Quality Act (CEQA) Guidelines. A Notice of Exemption has been prepared and is attached as Attachment 1.

Recording Requested By:

City of Hanford

When Recorded Return To:

City of Hanford
Attn: City Clerk
319 N. Douty Street
Hanford, CA 93230

RESOLUTION 18-40-R

**ORDER OF THE CITY COUNCIL OF THE CITY OF HANFORD VACATING AND
ABANDONING APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY
OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY
43**

WHEREAS, the City Council of Hanford did on November 20, 2018, at a regular meeting of said Council motion to declare the intention of the City Council to vacate and abandon approximately 55,242 square feet of public right-of-way on East Lacey Boulevard, west of State Highway 43 in the City of Hanford and hereinafter described, and notices of said proposed public street vacation and abandonment having been posted upon said property in accordance with Section 8320 of Streets and Highway Code of the State of California, and publication of notice of said Intention and of the time and place of the public hearing set therein having been published in the manner prescribed by law for publishing resolution of the City of Hanford pursuant to Section 8320 of the Streets and Highway Code of the State of California, and

WHEREAS, on the **4th** day of **December 2018**, the City Council of the City of Hanford, after notice given by said posting and publishing as provided by law, held a public hearing and received evidence on the proposed vacation and abandonment, and the said City Council of the City of Hanford having found from all the evidence submitted that the portion of the public street described in said Resolution of Intention are unnecessary for present or future public street purposes, and should be vacated and abandoned.

NOW, THEREFORE, the City Council of the City of Hanford does hereby determine that the portion of said street identified in Exhibit "A," which is attached hereto and made a part hereof and hereinafter described should be vacated and abandoned, and the City Council of the City of Hanford does hereby order the vacation and abandonment of said portion of said public street in the City of Hanford, more particularly described as follows:

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:

Attachment: Resolution 18-40-R (CD: Road Abandonment 2018-01)

BEGINNING at the Northeast corner of said Section 32;

Thence, along the North line of said Northeast Quarter, North 89° 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° 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° 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° 49' 21" West and with a central angle of 11° 39' 04" a distance of 168.58 feet;

Thence, continuing along last said right-of-way line, South 72° 49' 48" East a distance of 22.07 feet;

Thence, continuing along last said right-of-way line, North 60° 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.

IT IS FURTHER ORDERED that the City Clerk shall cause a certified copy of this Order, attested by the City Clerk, under seal of the City, to be duly recorded in the County Recorder's Office of the County of Kings, State of California.

ORDERED at a regular meeting of the City Council of the City of Hanford, duly called and held on the 4th day of **December 2018**, by the following vote:

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

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on **December 4, 2018** by the following vote:

AYES: COUNCIL MEMBER _____
 NOES: COUNCIL MEMBER _____
 ABSTAIN: COUNCIL MEMBER _____
 ABSENT: COUNCIL MEMBER _____

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 4TH day of December 2018.

Date: _____

APPROVED: _____

DAVE AYERS
MAYOR of the City of
 Hanford

ATTEST: _____

SARAH MARTINEZ
 CITY CLERK

Attachment: Resolution 18-40-R (CD: Road Abandonment 2018-01)

Exhibit A
Road Abandonment No. 2018-01

Attachment: Resolution 18-40-R (CD: Road Abandonment 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.

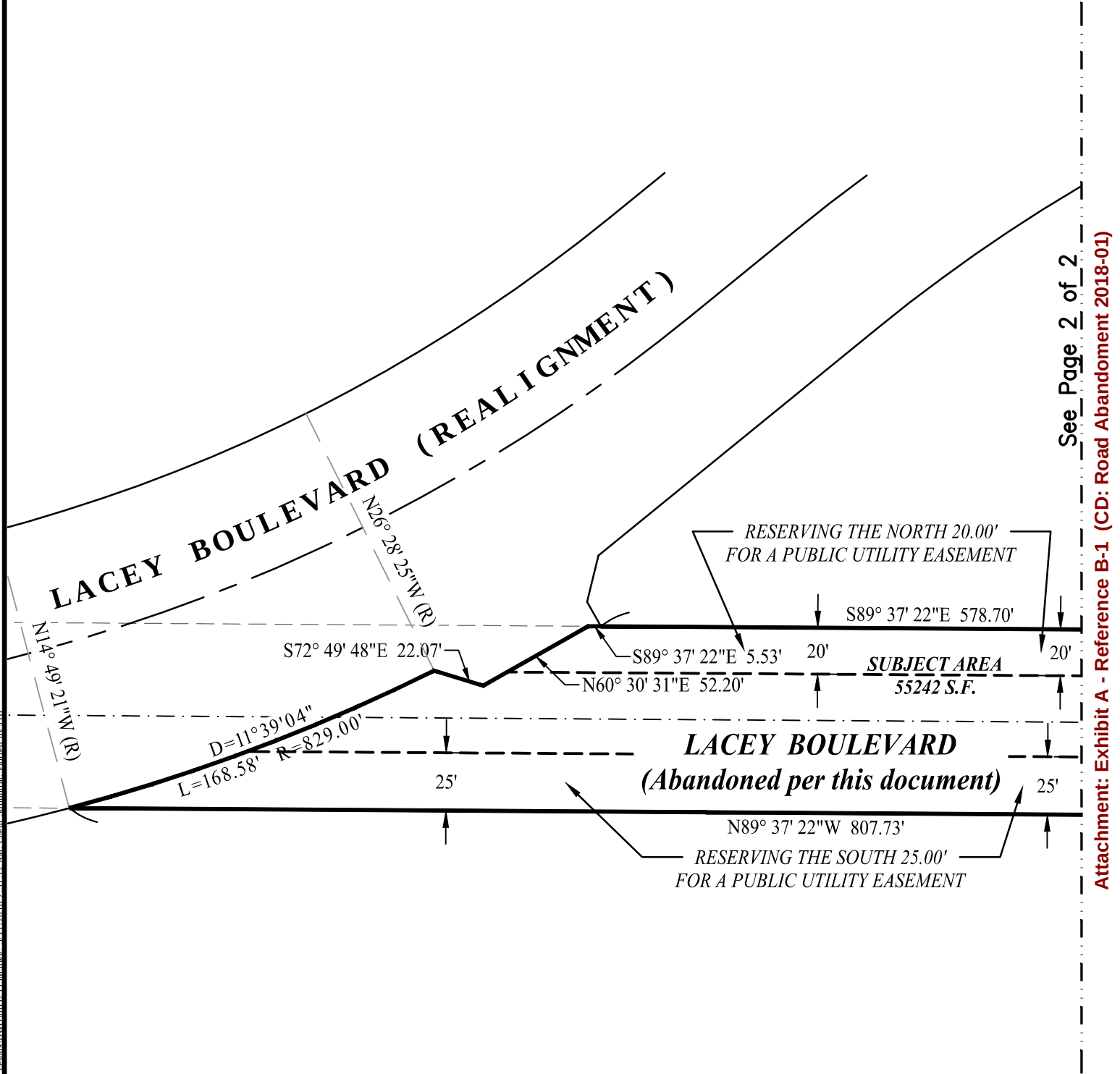
Containing 55,242 square feet, more or less.

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

RESERVING THE NORTH 20.00'
FOR A PUBLIC UTILITY EASEMENT

S89° 37' 22"E 578.70'

20'

SUBJECT AREA
55242 S.F.

20'

NE CORNER SEC. 32-18/22

S0° 21' 42"W
40.00'N89° 37' 22"W
61.92'

P.O.B.

T.P.O.B.

25'

LACEY BOULEVARD
(Abandoned per this document)

25'

N89° 37' 22"W 807.73'

RESERVING THE SOUTH 25.00'
FOR A PUBLIC UTILITY EASEMENT

Highway 43

Attachment: Exhibit A - Reference B-2 (CD: Road Abandonment 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

RESOLUTION NO. 2018-24

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD FINDING ROAD ABANDONMENT 2018-01 CONSISTENT WITH THE HANFORD GENERAL PLAN, THE ABANDONMENT IS A PROPOSAL TO ABANDON APPROXIMATELY 55,242 SQUARE FEET OF RIGHT OF WAY OF THE FORMER EAST LACEY BOULEVARD, WEST OF STATE HIGHWAY 43. AND A FINDING OF AMBIGUITY CLARIFICATION PERTAINING TO THE LAND USE AND ZONING ON THE ABANDONED PROPERTY AND ADJACENT PROPERTY FORMED AFTER THE RELOCATION OF LACEY BOULEVARD.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on October 23, 2018, on motion of Commissioner SANCHEZ, seconded by Commissioner DOUGLAS, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on October 23, 2018, received testimony and evidence regarding the proposed Road Abandonment No. 2018-01 and resulting general plan and zoning ambiguity; and

WHEREAS, Pursuant to Section 15305(a) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

WHEREAS, the City's Planning Commission determined at its October 23, 2018 meeting that the road abandonment of a portion of Lacey Boulevard which resulted from the relocation of Lacey Boulevard to accommodate a roundabout, as shown in Exhibit A is consistent with the City's General Plan; and

NOW THEREFORE, BE IT RESOLVED, on the basis of the application for the Road Abandonment, the documentation and information provided by the staff report, and evidence and testimony submitted, the Planning Commission for the City of Hanford hereby makes the following findings:

1. The General Plan requires circulation between State HWY 43 and Lacey Boulevard as major arterials.
2. The EIR prepared for the General Plan included a mitigation measure that required that a round about be installed at this location to mitigate impacts from development.
3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.
4. That in accordance with Section 17.06.050 of the Hanford Municipal Code, the Planning Commission may determine the boundary line when ambiguity exists and determines:
 - a) That the zoning boundary lines were established to follow the public street adjacent to the property that was the previous Lacey Boulevard, which is to be abandoned.
 - b) That the abandonment and realignment of Lacey Boulevard creates an ambiguity in the zoning boundary lines.
 - c) That the Planning Commission determines that the zoning boundary line shall follow the new street right of way, in accordance with Section 17.06.050, which states that it shall go to the centerline of the street.

- d) That the areas to be added to the parcel to the south of the former Lacey Boulevard alignment be designated as Regional Commercial in the General Plan and RC on the Zone Map.

NOW THEREFORE BE IT FURTHER RESOLVED, that pursuant to Government Code 65402 that the road abandonment is consistent with the City of Hanford General Plan and that where the boundary lines will be relocated, that the area of abandonment and the area to the south of the new Lacey Boulevard shall be designated Regional Commercial and zoned RC.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES:	Commissioners SANCHEZ, DOUGLAS, GALVAN, JOHNSTON, PERICO, PADEN
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners HAM

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

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 23rd day of October, 2018.



Darlene R. Mata, Secretary

EXHIBIT A

Attachment: Planning Commission Resolution 2018-24 (CD: Road Abandonment 2018-01)

