

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

February 5, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

STUDY SESSION:

- A. "Communities of Excellence 2026" from Adventist Health

CLOSED SESSION FOR DISCUSSION ON THE FOLLOWING:

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

Property: Salon Couture, 113 Court Street
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Property: APNs 028-240-008, 016, and 018-021; 028-310-005, 008, and 025
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Mark Mendes

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

City of Hanford v. 321-333 E 7th Street
Kings County Case No. 18C0349

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

Helena v. City of Hanford
Kings County Case No. 17C0102

State of CA v. City of Hanford
Kings County Case No. 18C0218

SJVEDC v. City of Hanford
Kings County Case No. 17C0142

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

Initiation of litigation: 3 potential cases

**D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION Government Code
Section 54956.9(d)(2)**

Initiation of litigation: 1 potential case

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Recognition of Main Street Hanford Volunteers

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. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$32,652.00 (tax and freight included).

- B. Public Works: Purchase of one 2018 CAT 272D skid steer loader and attachments from Quinn Co., of Selma, Ca., in the amount of \$65,073.73; authorize an additional appropriation of \$5,073.73 from Fleet Replacement Reserve Funds; and declare one 2005 Bobcat A300 skid steer loader and attachments as surplus.
- C. Public Works: Award a contract to Shaw Industries Inc., of Chatworth Georgia, for the Police Department Floor Tile Replacement Project, in the amount of \$57,493.08.
- D. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50
- E. Community Development: City Council acceptance of four parcels from Rhetorical Flourish, LLC to fulfill their inclusionary housing requirements in accordance with the Live Oak Master Plan and condition of approval for Map 876 and authorization for the City Manager to sign the acceptance form. (APN 011-490-001, 011-490-002, 011-490-003, 011-490-004).
- F. Utilities and Engineering: Approve the dedication of an easement for fiber optic facility installation, access, and maintenance in favor of NCE General Contracting at the Kruger Street storm drainage basin, authorize the Mayor to sign the easement, and authorize the City Clerk to forward the easement to the Kings County Recorder for recording. (10th Avenue and Kruger Street)
- G. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Community Development: Historic Resources Permit 2019-01, a request to amend Historic Resources Permit 2018-02 to change the facade on the upper portion of the building located at 106 W. 7th Street. APN 012-053-007
- B. Clerk: Appointment of a Parking & Traffic Commissioner
- C. Community Development: Update on status of the lease of the Hanford Carnegie Museum Inc. and report of the financials and activities of the museum for the FY 2017/18.
- D. Community Development: Update on status of the lease of Suite D at 200 Santa Fe Street to Wounded Soldiers & Families Relief Fund, Inc. dba Our Heroes Dreams and report of the financials and activities of the non profit for FY 2017/18.
- E. Community Development and Police Department: Discussion of impacts from changes to State of California Cannabis regulations and initiation of any changes to the City of Hanford Cannabis Ordinances.
- F. Utilities & Engineering: Introduce and pass to a second reading, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at 9 ¼ Avenue - the west side, from 375' north of the centerline of Summer Field Drive to 70' north, Florinda Street - the south side, from 75' west of the centerline of Harris Street to 70' west, Greenfield Avenue - the south side, from 235' west of the centerline of Campus Drive to 70' west.

- G. Utilities and Engineering: Approve the repair of the Well No. 44 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$162,965.75 and approve an additional appropriation of \$162,965.75 from Water Capital Reserves. (Fargo Avenue and BNSF Railroad Tracks)
- H. Utilities and Engineering: Approve the repair of the Well No. 45 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$216,637.19, approve the purchase of a pump shelter from RPS Industries of Tualatin, OR for a not to exceed price of \$19,135.00, establish a construction contingency of \$64,227.81, and approve an additional appropriation of \$300,000 from Water Capital Reserves. (E. Lacey Blvd @ KC Bowl)

CONVENE AS SUCCESSOR AGENCY:

PUBLIC COMMENT - SUCCESSOR AGENCY:

Any person may directly address the Board at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Board. A maximum of three minutes is allowed for each speaker.

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

- A. Finance: Review and approval of the Recognized Obligation Payment Schedule (ROPS 19-20) for the period July 1, 2019 to June 30, 2020.

ADJOURN AS THE SUCCESSOR AGENCY:

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

- A. Council Items

ADJOURNMENT:

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

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



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: A
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SUBJECT:

"Communities of Excellence 2026" from Adventist Health

Presentation from representatives from Adventist Health to community partners - presented by Ray Madrigal, Emergency Management Coordinator and Nina Plata, Vice President of Population Health.

FISCAL IMPACT:**ATTACHMENTS:**

Communities of Excellence 2026 external partners presentation

Communities of Excellence 2026

Kings County California
(Hanford/Lemoore)

What is Community of Excellence?

- A systematic approach to community performance using Criteria for Performance Excellence based on the Baldrige Excellence Framework.

Why are we choosing to pursue Communities of Excellence?

- ▶ To align our community around recognizing the social determinants of educational achievement, economic vitality, and health status, and together creating a commitment towards improving these elements.
- ▶ This proven, comprehensive and systematic approach can help a community as a unified whole in their desire to improve the quality of life for residents and achieve ongoing success.

Malcom who?

What is the Malcom Baldrige National Quality Award?



- Malcolm Baldrige Jr. was the former United States Secretary of Commerce under Ronald Reagan. He designed and created this award.
- An award established by the U.S. Congress in 1987 to raise awareness of quality management and recognize U.S. companies that have implemented successful quality management systems.
- The award recognizes U.S. organizations in business, health care, education and non-profit sectors for performance excellence.

Who is working on this?



- **Advisory Board:** Advisory Board: Meet quarterly to review Communities of Excellence progress and provide feedback. Goal is to create a space to solicit expertise advice, and wisdom.
- **Community Partners and Friends:** Staying informed and signing on to the concept. We will keep you informed about updates throughout the year.

- ▶ **Steering Committee:**
- ▶ Ed Hill, Director Public Health, Hanford
- ▶ Lisa Lewis, PhD-Behavioral Health Director, Hanford
- ▶ Ana Nicks, HR Director, Leprino Foods, Hanford
- ▶ Julie LeFils, Executive Director Kings Partnerships for Prevention, Hanford
- ▶ Crystal Hernandez, Psy.D. - Executive Director Champions Recovery, Hanford
- ▶ Ed Ammon, VP of Mission Integration, Adventist Health Central California Region
- ▶ Ray Madrigal, City Mayor Lemoore, former
- ▶ Richard Huse, Regional VP Strategy Activation, Adventist Health Central California Region
- ▶ Nina Plata, VP Population Health, Adventist Health Hanford
- ▶ Andrew Cromwell, Executive Pastor, Koinonia Church Hanford
- ▶ Bucky Weeks, Director Chaplain Services, Adventist Health Hanford
- ▶ Armando Villareal, Director of Operations, Champions Recovery, Hanford



Our journey so far

For the past year, our steering committee has been participating in a cohort with other cities across the United States learning the process for Communities of Excellence.

- Topics: Strategic Planning
- Topics: Leadership and key award winning leaders sharing their experiences
- Topics: Bringing communities together

Metrics

Family, business, health, & education

What are we doing?

► Mission

- To enhance the quality of life in Kings County by creating a collaborative community that focuses on health, family, education, and financial stability.

► Vision

- Building a vibrant Kings County: where future generations flourish!



Goal

- Develop a Baldrige-based Community Profile, and use it to identify the next steps toward our community of excellence journey.
- Identify desired community outcomes and develop a Community Strategic Plan focused on these outcomes.
- Establish a diverse, values-driven leadership team comprised of residents and stakeholders from the community's key sectors, generations, social and economic groups.





What's in it for you?

We can't do this without you.



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: A
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SUBJECT:

Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$32,652.00 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 636 residential refuse containers from Toter Wastequip, LLC., of Stateville, North Carolina, in the amount of \$32,652.00 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace automated containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

The sole source purchase of residential refuse containers from Toter Wastequip, LLC., is being recommended due to the following:

- 1) The City has purchased thousands of refuse containers from Toter over the past few years.
- 2) Parts such as wheels and axles are interchangeable with existing inventory.
- 3) Dealing with one supplier results in improved warranty service.
- 4) Toter Wastequip, LLC., containers are dependable. The company has honored warranty issues in the past.

FISCAL IMPACT:

The FY 18/19 Refuse Division Fixed Asset Budget provides \$97,500.00 for the purchase of residential automated containers. Attached for council review is a copy of the FY 18/19 Refuse Division fixed asset budget page.

ATTACHMENTS:

Price Quote

Budget Page



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10101627

Sell To:

Contact Name	Jason Ridgeway	Ship To Name	City of Hanford
Bill To Name	City of Hanford	Ship To	900 10th Ave
Bill To	315 N Douty St Hanford, CA 93230-3903 USA		Hanford, CA 93230 USA
Email	jridgeway@cityofhanfordca.com		
Phone	(559) 585-2569		

Quote Information

Salesperson	Andrea Stephenson	Created Date	1/9/2019
Salesperson Email	astephenson@wastequip.com	Expiration Date	2/8/2019
Salesperson Phone	(916) 205-1566	Quote Number	WQ-10101627
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
57596	Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	---Wheels - 10in Sunburst ---Unassembled ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	636.00	\$45.37	\$28,855.32
Op-SN-Toter	---Toter Serial Number Hot Stamped on Front of Cart Body in White		636.00	\$0.00	\$0.00
Op-BHSP-Both	---Body Hot Stamp on Both Sides (Existing)		636.00	\$0.50	\$318.00
200 - Color	---Body Color - (200) Black		275.00	\$0.00	\$0.00
200 - Lid - Color	---Lid Color - (200) Black		275.00	\$0.00	\$0.00
705 - Color	---Body Color - (705) Blue		275.00	\$0.00	\$0.00
705 - Lid - Color	---Lid Color - (705) Blue		275.00	\$0.00	\$0.00
940 - Color	---Body Color - (940) Green		86.00	\$0.00	\$0.00
940 - Lid - Color	---Lid Color - (940) Green		86.00	\$0.00	\$0.00
Payment Terms	Net 30 Days if credit has been established	Subtotal	\$29,173.32		
Shipping Terms	FOB Origin	Shipping	\$3,478.68		
		Grand Total	\$32,652.00		

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale> as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities

Attachment: Price Quote (PW: Purchase Residential Refuse Containers (Automated Cans))



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10101627

Information

and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Please Note: Pricing and Product offerings is based on the National IPA agreement through Toter's Contract No. 171717 as awarded by the City of Tucson on 02-01-2018. Per the terms of this contract, pricing and products are evaluated every three (3) months for price adjustments based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 11/01/2018 to 01/31/2019. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

REFUSE DIVISION - FIXED ASSET BUDGET PAGE

SPI
DATE: 08/23/2018
TIME: 09:28:50

PAGE NUMBER: 1
EXPSTAIL

CITY OF HANFORD
EXPENDITURE STATUS REPORT

SELECTION CRITERIA: expmgr.key_orgn='2031' and expmgr.account like '81%'
ACCOUNTING PERIOD: 2/19

SORTED BY: FUND, DIVISION, ACCOUNT
TOTALLED ON: FUND, DIVISION
PAGE BREAKS ON: FUND, DIVISION

FUND-306 REFUSE
DIVISION-2031 REFUSE

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
818301	1-TRUCK, 30YD AUTOMATED	47,789.34	47,640.00	291.48	47,640.00	-142.14	100.30
818603	PW TECHNOLOGY UPGRADES	50,000.00	.00	.00	.00	50,000.00	.00
819010	1625-AUTO CONTRS 96GAL	97,500.00	34,938.91	.00	34,938.91	62,561.09	35.83
819011	52-3YD CONTAINERS RECYC	35,100.00	.00	.00	.00	35,100.00	.00
819012	24-6YD CONTAINERS RECYC	26,160.00	.00	.00	.00	26,160.00	.00
819013	40-3YD CONTAINERS	24,480.00	.00	.00	.00	24,480.00	.00
819014	30-2YD CONTAINERS	15,960.00	.00	.00	.00	15,960.00	.00
819015	25-1YD CONTAINERS	10,940.00	.00	.00	.00	10,940.00	.00
819016	10-2YD FOOD WASTE CNTRS	7,500.00	.00	.00	.00	7,500.00	.00
819017	300-AUTOMATED CAN LIDS	7,500.00	.00	.00	.00	7,500.00	.00
819018	EMPLOYEE LOCKERS	1,000.00	.00	.00	.00	1,000.00	.00
819076	1-WELDER/REFUSE	.00	2,181.18	.00	2,181.18	-2,181.18	.00
819604	CORP YARD WASH BAY RENO	285,000.00	2,450.00	.00	2,450.00	282,550.00	.86
TOTAL REFUSE		608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37
TOTAL REFUSE		608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37

TOTAL REPORT

608,929.34	87,210.09	291.48	87,210.09	521,427.77	14.37
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AGENDA STAFF REPORT

MEETING DATE: 2/5/2019

AGENDA SECTION: B

SUBJECT:

Public Works: Purchase of one 2018 CAT 272D skid steer loader and attachments from Quinn Co., of Selma, Ca., in the amount of \$65,073.73; authorize an additional appropriation of \$5,073.73 from Fleet Replacement Reserve Funds; and declare one 2005 Bobcat A300 skid steer loader and attachments as surplus.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one 2018 CAT 272D skid steer loader and attachments from Quinn Co., of Selma, Ca., in the amount of \$65,073.73;
2. Authorize an additional appropriation of \$5,073.73 from Fleet Replacement Funds; and
3. Declare one existing 2005 Bobcat A300 skid steer loader and attachments as surplus and authorize the sale of this equipment.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace one skid steer loader that has outlived its useful life. The unit that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum ten years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the loader has become unreliable for everyday use. The loader is used in the Streets Division for maintenance activities.

The City received a quote through Sourcewell cooperative purchasing (formerly NJPA), which allows participating municipal agencies to purchase equipment for a lower overall purchase price due to larger overall quantity and contract pricing (Contract code No. 130515-CAT). The City of Hanford is a member of Sourcewell (#85061).

FISCAL IMPACT:

The FY 18/19 Fleet Replacement Reserve Budget provided an estimate of \$60,000.00 for the purchase of one skid steer loader. To date, a total of \$93,100.00 has been collected through the City's fleet replacement program. The total purchase price for the new street division unit is \$65,073.73, including tax and delivery. An additional appropriation of \$5,073.73 from Fleet Replacement Reserve Fund is needed to complete the purchase of this equipment. There are sufficient Fleet Replacement Reserves to fund the additional appropriation request without impacting budgeted purchases in FY 18/19. The Quinn Company's Sourcewell quote is attached for Council review.

ATTACHMENTS:

QUINN_272D_SKID_STEER_QUOTE_128959-01
FY 18/19 Fixed Asset Budget Page



Quote 128959-01

December 20, 2018

CITY OF HANFORD - PUBLIC WORKS
Attention: Account Payable
900 S 10TH AVE
HANFORD
California
93230

Sourcewell # 85061
Quinn Group Inc. 130515-CAT

Attention: Russ Sterling

Russ,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

CATERPILLAR INC. Model: 272D XHP Skid Steer Loader

STOCK NUMBER: NS0010614 SERIAL NUMBER: 0MD200914 YEAR: 2018

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Randy Dunbar
Machine Sales Representative

Attachment: QUINN_272D_SKID_STEER_QUOTE_128959-01 (PW: Purchase of One 2018 CAT 272D Skid Steer Loader)

CATERPILLAR INC. Model: 272D XHP Skid Steer Loader**STANDARD EQUIPMENT**

POWERTRAIN - Caterpillar C3.8 Diesel Engine - - 106 Net Horsepower @ 2400 RPM - - EPA Tier 4i and EU Stage IIIB - Certified with Aftertreatment - - Electric Fuel Priming Pump - - Air Inlet Heater Starting Aid - - Liquid Cooled, Direct Injection - Two Speed Travel with Ride Control - Air Cleaner, Dual Element, Radial Seal - S-O-S Sampling Valve, Hydraulic Oil - Filter, Cartridge Type, Hydraulic - Filters, Cartridge Type, Fuel - and Water Separator - Radiator/Hydraulic Oil - Cooler (side-by-side) - Spring Applied, Hydraulically Released, - Parking Brakes - Hydrostatic Transmission - Four Wheel Chain Drive

HYDRAULICS - HYDRAULICS, XHP - - High Flow: 40 gpm (150 lpm) max - - High Flow Pressure: 4061 psi - 28000 kPa max - - Continuous Flow - - Hydraulics, Proportional - - Worktool Harness - **CONTROLS:** - Electro/Hydraulic Implement Control, RH - Electro/Hydraulic Hydrostatic - Transmission Control, LH

STARTERS, BATTERIES, AND ALTERNATORS - 1000 CCA Heavy Duty Battery

ELECTRICAL - 12 Volt Electrical System - 100 Ampere Alternator - Ignition Key Start / Stop / Aux Switch - Lights:- Gauge Backlighting - - Two Rear Tail Lights - - Two Rear Halogen Working Lights - - Two Adjustable Front - Halogen Lights - - Dome Light - Backup Alarm

OPERATOR ENVIRONMENT - Gauges : - - Fuel Level - - Hour Meter - Operator Warning System Indicators: - - Air Filter Restriction - - Alternator Output - - Armrest Raised / Operator - Out of Seat - - Engine Coolant Temperature - - Engine Oil Pressure - - Glow Plug Activation - - Hydraulic Filter Restriction - - Hydraulic Oil Temperature - - Park Brake Engages - - Regeneration-Engine Emissions - Seat, Comfort, Air Suspension - Ergonomic Contoured Armrest - Control Interlock System, when Operator - Leaves Seat or Armrest Raised : - - Hydraulic System Disables - - Hydrostatic Transmission Disables - - Parking Brake Engages - ROPS Cab, Enclosed (C3), Tilt Up: - - Air Conditioner incl Heater/Defroster - - Side Windows - - Cup Holder - FOPS, Level I - Top and Rear Windows - Deluxe Headliner - Floormat - Interior Rear View Mirror - 12V Electric Socket - Horn - Hand (Dial) and Foot Throttle, Electronic - Dual Direction Electronic Self Level - - (Raise and lower) - Work Tool Return to Dig - Work Tool Positioner - Electronic Snubbing (Lift) - Advance Machine Information and Control - System (AMICS)

OTHER STANDARD EQUIPMENT - Engine Enclosure - Lockable - Extended Life Antifreeze (-37C, -34F) - Machine Tie Down Points (4) - Coupler, Mechanical - Support, Lift Arm - Hydraulic Oil Level Sight Gauge - Radiator Coolant Level Sight Gauge - Radiator Expansion Bottle - Caterpillar Tough Guard Hose - Counterweight, Machine, External - Heavy Duty Flat Faced Quick Disconnects - with Integrated Pressure Release - Split D-Ring to Route Work Tool Hoses - Along Side of Left Lift Arm - Electrical Outlet, Beacon - Variable Speed Hydraulic Cooling Fan - Belly Pan Cleanout - Per SAE J818-2007 and EN 474-3:2006 and - ISO 14397-1:2007 - At 50% Tipping Load - - 3600 lb - - 1633 kg

Attachment: QUINN_272D_SKID_STEER_QUOTE_128959-01 (PW: Purchase of One 2018 CAT 272D Skid Steer Loader)

MACHINE SPECIFICATIONS

Description	Reference No
272D2 XHP SKID STEER LOADER	435-8973
CONVERSION ARRANGEMENT	421-0340
FILM, SELF LEVEL, ANSI	435-9238
FILM, RIDE CONTROL, ANSI	422-3445
RADIO, AM/FM, BLUETOOTH	345-6180
LIGHTS, LED	495-1671
SEAT BELT, 3"	258-4096
FAN, COOLING, DEMAND	457-3167
TIRES, 14X17.5 CAT 14PR XD	331-2488
SERIALIZED TECHNICAL MEDIA KIT	421-8926
COUNTERWEIGHT,MACHINE,EXTERNAL	345-5148
PACK, DOMESTIC TRUCK	0P-0210
DOOR, CAB, POLYCARBONATE	345-6260
QUICK COUPLER, HYDRAULIC	515-8592
PRODUCT LINK, CELLULAR PL240	441-4818
LANE 2 ORDER	0P-9002
INSTRUCTIONS, ANSI, USA	435-8840
CERTIFICATION ARR, P65	563-1163
BUCKET-GP, 80", BOCE	279-5377

Attachment: QUINN_272D_SKID_STEER_QUOTE_128959-01 (PW: Purchase of One 2018 CAT 272D Skid Steer Loader)

Quinn Group

Quote 128959-01

Sell Price	\$83,547.00
80" Bucket with BOCE	\$ 1,843.00
Sourcewell Discount on Bucket 7.2%	(\$ 132.70)
Sourcewell Discount 21% Machine Only	(\$17,544.87)
Quinn Discount	(\$4,444.13)
SET UP,PREP AND DELIVERY	\$4,524.00
Net Balance Due	\$67,792.30
State and Local Tax (7.25%)	\$4,914.94
California Tire fee	\$7.00
After Tax Balance	\$72,714.24

SG18B Stump Grinder	\$ 9,663.00
Source Well Discount 7.2%	(\$ 695.74)
Quinn Discount	(\$ 1,172.86)
	\$ 7,794.40
Sales Price Plus tax 7.25%	\$ 565.09
	\$ 8,359.49

Optional Trade In Package	\$ 16,000.00
2005 Bobcat A 300 SN# 526412472	
24" Asphalt Grinder	
SG60 Stump Grinder	
Pad Roller attachment	

WARRANTY

Standard Warranty:	24 Months 2000 hours Full Machine
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F.O.B/TERMS

Fresno Earthmoving

FINANCING

Finance terms and conditions subject to credit approval by Caterpillar Financial Services Inc.(CFSC). Payment amounts, down payments, and terms are estimates only, final amounts must be determined by CFSC.

ADDITIONAL CONSIDERATIONS

- Delivery is 10 Days

Accepted by _____ on _____

Signature

Attachment: QUINN_272D_SKID_STEER_QUOTE_128959-01 (PW: Purchase of One 2018 CAT 272D Skid Steer Loader)

CITY OF HANFORD
Fixed ASSETS Budget
FY19

FY	FUND	DIVISION	ACCOUNT	Account Title	Fiscal Year Budgeted Amount
19	416	2100	819050	9-TABLES/CIVIC	1,990
19	416	2100	819051	FIRE EXTINGUISHERS	500
19	416	2100	819052	1-PODIUM/CH TRAINING RM	350
19	416	2100	819053	1-MICROPHONE/CIVIC PODIUM	150
		2100 Total			25,470
19	417	2102	819054	1-A/C UNIT/TEEN CTR	7,000
19	417	2102	819055	1-A/C UNIT/WEST WING	7,000
19	417	2102	819056	1-PANIC HARDWARE/CH	3,000
19	417	2102	819057	2-EXHAUST FAN/LONGFIELD	1,500
		2102 Total			18,500
19	447	2040	819058	2-STORAGE CONTAINERS	12,000
19	447	2040	819059	1-KEY STORAGE LOCKBOX	600
		2040 Total			12,600
19	448	2050	819060	1-AIR COMPRESSOR (#281)	10,800
19	448	2050	819304	1-TRUCK (REPL #71)	83,900
19	448	2050	819305	1-SUV, POL SUPP (11 & 19)	64,400
19	448	2050	819306	1-SKID STEER LOADER	60,000
19	448	2050	819307	1-TRUCK, F450 FLATBED	41,520
19	448	2050	819308	1-TRUCK, 3/4 TON	33,000
19	448	2050	819309	1-CAR (POL SUPP)	32,200
19	448	2050	819310	1-TRUCK, 1/2 TON	23,900
19	448	2050	819311	1-TRUCK, 1/2 TON	23,900
		2050 Total			373,620
19	450	1610-001	819061	10-TURNOUTS	23,500
19	450	1610-001	819062	9-APPARATUS DOOR MOTOR	13,500
19	450	1610-001	819063	FIRE HOSE 1000' OF 5"	10,000
19	450	1610-001	819064	RESCUE ROPES, SADDLE BAGS	9,100
19	450	1610-001	819065	10-WILDLAND GEAR	6,000
19	450	1610-001	819066	MINIBLINDS/FIRE STA 1 & 2	6,000
19	450	1610-001	819067	10-TURNOUT BOOTS	4,500
19	450	1610-001	819068	10-HELMETS	3,100
19	450	1610-001	819069	FIRE HOSE 1000' OF 1-3/4"	2,500
19	450	1610-001	819070	10-RADIO BATTERIES	2,240
19	450	1610-001	819071	FIRE HOSE 400' OF 2-1/2"	1,500

Attachment: FY 18/19 Fixed Asset Budget Page (PW: Purchase of One 2018 CAT 272D Skid Steer Loader)



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: C
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SUBJECT:

Public Works: Award a contract to Shaw Industries Inc., of Chatworth Georgia, for the Police Department Floor Tile Replacement Project, in the amount of \$57,493.08.

RECOMMENDATION:

That the City Council, by motion, award a contract to Shaw Industries Inc., of Chatworth Georgia, for the Police Department Floor Tile Replacement Project, in the amount of \$57,493.08..

BACKGROUND:

The flooring on the ground floor of the Police Department was last replaced in 2008. The floor material installed had a very short wear life with a low compressive strength. The wear layer is gone in many areas due of heavy foot traffic and where rolling chairs are located. The flooring must be replaced to restore the resilience, safety, cleanliness and appearance of the facility. A sample floor tile was installed in the Police Department's report writing room over a year ago at no cost to the City to test its wear-ability and compressive strength. The test area has proven to hold up to chair rollers and heavy foot traffic. The existing basement flooring has the original vinyl composition tile (VCT) installed in 1976 and must be stripped and waxed to maintain its appearance. By replacing all the hard flooring with a modern luxury vinyl tile (LVT) that doesn't require waxing, maintenance costs can be reduced and floor appearance and safety can be improved.

The City's Building Capital and Equipment Replacement Reserve has collected funds necessary to replace the existing Police Department floor tiles with a new more durable product.

Staff has negotiated a contract price with the manufacturer Shaw Industries, Inc., to supply and install the replacement flooring materials through the National Joint Powers Alliance (NJPA) program. NJPA is a national organization that provides a cooperative purchasing program for government institutions. Shaw Industries contract, under the NJPA program, allows for governmental agencies to eliminate a separate bid process and purchase materials and provide turnkey solutions directly with the manufacturer. The manufacturer, in this case, Shaw

Industries, is our sole point of contact. The use of the NJPA contract puts the responsibility of vetting all subcontractors upon the holder of the agreement which is Shaw Industries, Inc. The City is assured the lowest price available for the product chosen over conventional purchasing and installation methods. Shaw Industries has approved vendors that install their products. In our case, the vendor provided is Robinson's Interiors of Hanford. The City has used Robinson's Interiors for many years due to their quality of work and competitive pricing. The City's Teen Center is a case in point. Robinson's Interiors was awarded a contract through a competitive bid process for the furnishing and installation of flooring materials. City Hall also used this format to replace all its carpet and some hard flooring in 2017. Staff has reviewed installation pricing for materials proposed with the police department project and feels that the installation portion of the bid is competitive.

FISCAL IMPACT:

The FY18/19 Facilities Capital Budget provides \$47,000.00 for the replacement of all hard floor surfaces in the Hanford Police Department located at 425 N Irwin St. The total project cost from Shaw Industrials for material and labor is \$57,493.08. The additional funding needed to complete project will be allocated from the Police Department Operations Budget.

ATTACHMENTS:

Shaw Industries Quote
Budget Page

Joe Frank Harris PKWY Mail Drop 11-01
Cartersville, GA 30120



Phone: ()
Fax: ()

A Berkshire Hathaway Company

Proposal Submitted To City of Hanford		Attention Randy Shaw		Phone (559) 469-7328	Fax () -	Date 01/29/19
Proposal Name City of Hanford Police Department				Job Name City of Hanford Police Department		Job # 100001
Street 315 North Douty Street				Job Street 425 Irwin Street		Proposal # 112453
City, State and Zip Hanford, CA 93230	Architect Sourcewell PC	Date of Plans	Add #	Job City, State and Zip HANFORD, CA 93230	Customer Job # 85061	Customer I None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
Patcraft - Aggregate LVT I333V 20 mil 24" x 24" 46.50 SF per Carton / 86 Cartons	00580/Bedrock	3,999.00	SF	\$2.44	\$9,757.56
Patcraft - LG4100 4G Resilient Floor Adhesive 4 Gallon		5.00	4 Gal	\$130.36	\$651.80
Vinyl Tile - Install		3,999.00	SF	\$4.06	\$16,235.94
Carpet Removal		26.00	SY	\$4.73	\$122.98
Carpet Disposal		26.00	SY	\$2.55	\$66.30
Open Market - Burke 4" Rubber Base - Black - Furnish		1,200.00	LF	\$2.08	\$2,496.00
Base - Install 4"		1,200.00	LF	\$2.42	\$2,904.00
Floor Prep		48.00	Hour	\$73.70	\$3,537.60
Open Market - Floor Prep Materials		60.00	Each	\$43.47	\$2,608.20
Open Market - Transitions - Furnish		60.00	LF	\$3.63	\$217.80
Transitions - Install		60.00	LF	\$2.95	\$177.00
LVT / VCT Demo		2,639.00	SF	\$1.77	\$4,671.00
LVT / VCT Disposal		2,639.00	SF	\$1.77	\$4,671.00
Open Market - Asbestos Test		1.00	Each	\$113.64	\$113.64
Open Market - Furnish & Install Kovara Shield		1.00	Each	\$5,695.45	\$5,695.45
Project Management-Project Management Fee (initiating, planning, executing, controlling, and closing the project) Including, but not limited to take off/measuring, trip fees, receiving and overall management.		1.00	Each	\$1,792.20	\$1,792.20
Accrual and remittance of Use tax imposed; see Comment, below.		1.00	Each	\$793.08	\$793.08
Freight		1.00	Each	\$981.47	\$981.47
Base Bid Total:					\$57,493.00

Proposal Inclusions and Exclusions:

1. Sourcewell / NJPA Contract# 121715
2. Local Contact Jorge Orellana (209) 355-9281 jorge.orellana@patcraft.com
3. Installation Vendor: Robinsons Interiors
4. Proposal does not include removal of any materials containing asbestos.
5. Price is based on a consecutive installation period without delays and is based on the customer allowing installation crews access to work a minimum of 8 consecutive hours a day until completion. Delays other than "acts of God" will result in charges for down-time.

Joe Frank Harris PKWY Mail Drop 11-01
 Cartersville, GA 30120
 Proposal ID: 112453



Phone: () -
 Fax: () -

A Berkshire Hathaway Company

Proposal Inclusions and Exclusions:

6. Exclusions: attic stock, major floor prep, furniture moving unless specified in proposal, disconnecting and moving of computers and electronic equipment, vacuuming and protection of finished products, and any plumbing work (removal of commodes, etc).
7. Extensive floor prep is not included in the price but may be necessary due to unforeseen conditions of the sub-floor. This work may include, but is not limited to, leveling or grinding, encapsulation or sealing, or extensive scraping of the sub-floor. Should extensive floor prep be required, you will be notified and a price estimate for the completion of the additional work will be prepared.
8. Material title and risk of loss passes to the purchaser at the time of material delivery to the job site.
9. All pricing is based on work being completed during normal working hours.
10. SII License Numbers: AL 50787, AK 40319, AZ ROC300955/ROC300956, CA 1007317, ID RCE-39577/022829-AA-4, MT 216017, NV 0080544/0080545/0080546/0080547, NC 75663, NM 385848, ND 53106, NY 58-2240471C, OR 205839, RI 38919, TN 69109, UT 9531877-5501, VA 2705157974, WA SHAWIII853DO, WV WV054222
11. Price includes work as specifically stated in the above description for the quantities stated. Any circumstances that require additional labor will be handled through the change order process.
12. Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped.
13. Per California sales and use tax regulations section 1521(b)(1)(a), either sales or use tax applies with respect to sales of tangible personal property...for the construction or improvements on or to real property in the state of California. For this turnkey transaction, Use tax is accrued and paid to the state by Shaw Industries.
14. A 2% fee will be assessed on the total bid amount at time of payment if utilizing a credit card.
15. Remit to Address: SHAW INTEGRATED SOLUTIONS, MAIL DROP 999, PO BOX 630862, CINCINNATI, OHIO 45263-0862

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Melanie Taylor

Melanie Taylor

\$57,493.08

Email: melanie.taylor@shawinc.com

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Shaw, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Shaw with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: City of Hanford

Signed: _____

Date: _____

Police Department Flooring Replacement

Project Background:

The police department operates on a 24 hour basis. Officers are in and out throughout the day and night filing reports in their report writing room. Due to premature breakdown of the previous floor product from rolling chairs and solution was sought. A product provided at no cost to the City was provided by Patcraft and installed by Robinson's Interiors as a test material.

Existing Conditions:

Staff has surveyed the flooring condition and find that the upper wear layer has abraded through exposing the white backing material. This was observed not only where chairs are rolled around in dispatch and report writing rooms but also in high traffic areas around corners and door entrances. It has been found this material had a low compressive strength and could not tolerate the heavy traffic and wear.

Project Justification:

These funds will be used to remove the old floor materials on the main and basement floors and replace it with the same type Patcraft material tested in the report writing room. They will make a cohesive flooring pattern throughout the facility. The dispatch and basement meeting room is not included as this will be part of the police departments remodel CIP in the same year.

Fiscal Implications:

Funds for this project will be allocated from two sources, the Building Equipment Replacement Reserve and the Accumulated Capital Outlay (ACO) fund.

Project Budget Summary:

	2019	2020	2021	2022	2023
Engineering / Inspection	750				
Materials/Equipment					
Construction	46,000				
Department Overhead	250				
	\$47,000	\$0	\$0	\$0	\$0
004 Accumulated Capital Outlay	10,000				
417 Equipment Replacement Reserve	37,000				
	\$47,000	\$0	\$0	\$0	\$0



**AGENDA
STAFF REPORT**

MEETING DATE: 2/5/2019

AGENDA SECTION: D

SUBJECT:

Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50

RECOMMENDATION:

That the City Council, by motion, continue the Emergency Resolution for the Treatment Project at Well No. 50.

BACKGROUND:

The City Municipal Code requires the City Council to take action to continue the Emergency Resolution at each regular Council Meeting until the project is complete.

FISCAL IMPACT:

No fiscal impact is realized.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: E
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SUBJECT:

Community Development: City Council acceptance of four parcels from Rhetorical Flourish, LLC to fulfill their inclusionary housing requirements in accordance with the Live Oak Master Plan and condition of approval for Map 876 and authorization for the City Manager to sign the acceptance form. (APN 011-490-001, 011-490-002, 011-490-003, 011-490-004).

RECOMMENDATION:

That the City Council to approve acceptance of four parcels from Rhetorical Flourish, LLC to fulfill their inclusionary housing requirements in accordance with the Live Oak Master Plan and condition of approval for Map 876 authorize the City Manager to sign the acceptance form. (APN 011-490-001, 011-490-002, 011-490-003, 011-490-004).

BACKGROUND:

In 2009, the City of Hanford approved the Live Oak Master Plan and several tentative tract maps for the area included in the master plan. This map, Final Map 876 contains 98 lots in the development. A condition of the master plan and the tentative map is that 10% of the lots in the development be made affordable, with the developer responsible for 5% and the City 5%. The developer is dedicating 5% of the lots to the City for future affordable housing development. The City will release a request for proposals to affordable housing providers to build and sell the homes to qualified families or individuals. The City may also contribute additional funds in the form of first time homebuyer loans.

FISCAL IMPACT:

ATTACHMENTS:

Attachment 1: Inclusionary Deed and Cert



North American Title Company, Inc.
560 First Street, Suite B-150
Benicia, CA 94510
(707)745-4220 - Fax (707)745-4124

November 29, 2018

Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P.

111 E. Seventh Street

Hanford, CA 93230

Attn: TY N. MIZOTE

RE: Title No.: 56102-1574038-18
Premises: 1972, 1964, 1984 and 1956 West Idlewood Way,
Hanford, California 93230
1964 West Idlewood Way
1984 and 1956 West Idlewood Way

Block:

Lot:

Owner: Rhetorical Flourish, LLC, a California limited liability company

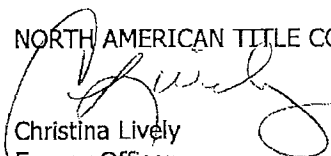
Dear Mr. Mizote,

Enclosed please find original, notarized grant deed for the 4 lots at Greenbrier Terrace that the seller is gifting to the City of Hanford.

It is my understanding that you will be recording this deed once you are in a position to do so.

If we can be of any further assistance, please feel free to call.

NORTH AMERICAN TITLE COMPANY


Christina Lively
Escrow Officer
clively@nat.com
707.747.7794

Attachment: Attachment 1: Inclusionary Deed and Cert (CD: Acceptance of Affordable Parcels)

RECORDING REQUESTED BY:**MAIL TAX STATEMENT****AND WHEN RECORDED MAIL DOCUMENT TO:**

City of Hanford,
319 North Doubt Street
Hanford, CA 93230

Space Above This Line for Recorder's Use Only

A.P.N.: 011-490-001, 002, 003 and 004

GRANT DEED

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX \$-0-; CITY TRANSFER TAX \$; **GC 6103 and R & T 11922**
SURVEY MONUMENT FEE \$

[☒] computed on the consideration or full value of property conveyed, OR
[] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[] unincorporated area; [☒] City of **Hanford**, and

EXEMPT FROM BUILDING HOMES AND JOBS ACTS FEE PER GOVERNMENT CODE 27388.1(a)(2)

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Rhetorical Flourish, LLC, a California limited liability company**

hereby GRANTS to **The City of Hanford, a municipal corporation**

the following described property in the City of **Hanford**, County of **Kings**, State of **California**:

LOTS 1, 2, 3 and 4, AS SHOWN ON THAT CERTAIN MAP ENTITLED "COUNTY TRACT NO. 876 - GREENBIER GARDEN", WHICH MAP WAS FILED IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KINGS, STATE OF CALIFORNIA ON MAY 16, 2014, IN BOOK 24 OF TRACT MAPS AT PAGE 88.

APN: 011-490-001 (Lot 1), 011-490-002 (Lot 2),

011-490-003 (Lot 3) and 011-490-004 (Lot 4)

Mail Tax Statements To: **SAME AS ABOVE**

Attachment: Attachment 1: Inclusionary Deed and Cert (CD: Acceptance of Affordable Parcels)

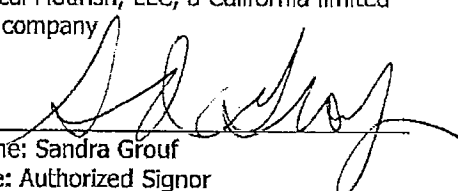
Grant Deed - continued

Date: 11/14/2018

A.P.N.: 011-490-001, 002, 003 and 004

Dated: November 14, 2018

Rhetorical Flourish, LLC, a California limited liability company

By: 

Name: Sandra Grouf

Title: Authorized Signor

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

STATE OF California) SSCOUNTY OF Solano)

On November 15, 2018 before me, Karron M. Vasquez, Notary Public, personally appeared Sandra Grouf

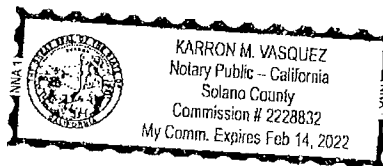
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s),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

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

WITNESS my hand and official seal.

This area for official notarial seal.

Notary Signature



CERTIFICATION OF ACCEPTANCE

This is to certify that the interest in real property conveyed by this Grant Deed to the City of Hanford, a municipal corporation, is hereby accepted under authority of the Council of said City of Hanford and the Grantee Consents to the recordation thereof.

DATED: February ____, 2019

Darrel Pyle, City Manager

Attachment: Attachment 1: Inclusionary Deed and Cert (CD: Acceptance of Affordable Parcels)



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: F
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SUBJECT:

Utilities and Engineering: Approve the dedication of an easement for fiber optic facility installation, access, and maintenance in favor of NCE General Contracting at the Kruger Street storm drainage basin, authorize the Mayor to sign the easement, and authorize the City Clerk to forward the easement to the Kings County Recorder for recording. (10th Avenue and Kruger Street)

RECOMMENDATION:

That the Council, by motion, approve the dedication of an easement for fiber optic facility installation, access, and maintenance in favor of NCE General Contracting at the Kruger Street storm drainage basin, authorize the Mayor to sign the easement, and authorize the City Clerk to forward the easement to the Kings County Recorder for recording. (10th Avenue and Kruger Street)

BACKGROUND:

The City has received a request from NCE General Contracting to obtain an easement within the Kruger Street storm drainage basin to allow for the connection of their facilities that border both sides of the basin. This easement would be within the 15 foot road on the north and east sides of the basin to allow for installation, access, and maintenance of the conduit.

NCE General Contracting has agreed to mitigate any damage as a result of the installation or maintenance of the easement and will indemnify and insure the City against any damage or loss relating to their use of the property.

FISCAL IMPACT:

Dedication of this easement to NCE General Contracting for the installation of fiber optic facilities has no impact on the City's budget.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: G
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,185,965.60.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 2-5-19

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001	2020-001	1/16/19	131733	CALIF DEPT OF TAX & FEE ADMIN	979.98		FY19 QTR2 USE TAX	
GENERAL FUND	USE TAXES PAYABLE			CALIF DEPT OF TAX & FEE ADMIN				
Division Total 001 GENERAL FUND					979.98			
1100	7700	1/15/19	131698	GARY FEINSTEIN	100.00	1	CITY DINNER PHOTOS	
CITY COUNCIL	EMPLOYEE SVC AWARD DINN			FEINSTEIN, GARY				
	7902	1/15/19	131707	KINGS CO ECON DEVELOPMENT CORP	6,559.83	2154	2019-01 CONTRIBUTION	
	CONTRIB-KINGS ECON DEVEL			KINGS CO ECON DEVELOPMENT CORP				
	7770	1/15/19	131721	SMART & FINAL CORP	197.19		BLANKET PURCHASE ORDER	
	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
	7770	1/16/19	131734	CURTIS MARTIN DEVINE	233.16	TR DEVINE4	ADV/SAC 1/16-18	
	TRAINING/TRAVEL/MEETING			DEVINE, CURTIS MARTIN				
	7700	1/22/19	131753	GLORIA D ACOSTA	450.00		CITY DINNER BAND	
	EMPLOYEE SVC AWARD DINN			ACOSTA GLORIA D				
	7700	1/22/19	131777	CAYN A SANCHEZ DBA	400.00	0125192	CITY DINNER FOOD	
	EMPLOYEE SVC AWARD DINN			CAYN A SANCHEZ DBA				
	7700	1/22/19	131797	BERNARDINO GARCIA	360.00		CITY DINNER BAND	
	EMPLOYEE SVC AWARD DINN			GARCIA BERNARDINO				
	7901	1/22/19	131802	HANFORD CHAMBER OF COMMERCE	19,385.00		FY19 QTR 3	
	CONTRIB-CHAMBER COMMER			HANFORD CHAMBER OF COMMERCE				
	7600	1/22/19	131832	STEVE MORRISON DBA	275.84	K11119	COUNCIL JACKETS	
	SPECIAL DEPARTMENTAL EX			MORRISON'S SILKSCREEN				
	7700	1/22/19	131846	VIRGINIA REITSMA	100.00		RFD-CITY DINNER BSKT	
	EMPLOYEE SVC AWARD DINN			REITSMA, VIRGINIA				
	7700	1/22/19	131850	JESSE RODRIGUEZ	440.00		CITY DINNER BAND	
	EMPLOYEE SVC AWARD DINN			RODRIGUEZ JESSE				
	7770	1/29/19	131937	LEAGUE OF CALIF CITIES	411.18	7735	CY19 MEMB DUES	
	TRAINING/TRAVEL/MEETING			LEAGUE OF CALIF CITIES				
Division Total 1100 CITY COUNCIL					28,912.20			

Attachment: WARRANT REGISTER-DIVISION ORDER 2-5-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7560	1/22/19	131816	KINGS CO ELECTIONS DEPARTMENT	9,862.45		COUNCIL ELECT 11/6/18	
	ADVERTISING & PUBLIC REL			KINGS CO ELECTIONS DEPARTMENT				
	7440	1/22/19	131823	LAUTZENHISER'S STATIONERY	163.99	12255	MINUTES PAPER	
	OFFICE EXPENSE			LAUTZENHISER'S STATIONERY				
Division Total 1110 CITY MANAGER-CITY CLERK					10,026.44			
1111 PERSONNEL	7320	1/15/19	131664	A T & T	27.99	12445386	2018-12	
	COMMUNICATIONS			A T & T (13982)				
	7496	1/15/19	131671	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/BROWN, BOB	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	1/15/19	131671	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/GARCIA, DAI	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	1/15/19	131671	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/MATTOS, ROB	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7495	1/15/19	131690	CENTRAL VALLEY COMPREHENSIVE CARE	520.00		TESTS	
	PROF AND SPEC SERVICES			CENTRAL VALLEY COMPREHENSIVE CARE				
	7495	1/22/19	131826	JOSHUA W LEVIN	525.00		TUIT PRE 2/16-17	
	PROF AND SPEC SERVICES			LEVIN, JOSHUA W				
1201 FINANCE-ACCOUNTING	7956-001	1/15/19	131715	PINNACLE POINTE, LLC	113,238.53		CY18 Q3 COSTCO PMT	
	COSTCO PINNACLE AGT			PINNACLE POINTE, LLC				
	7455	1/15/19	131716	REBECCA KOZLOWSKI DBA	305.49	410057341	PSTG FLAT 1-3/19	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	1/15/19	131716	REBECCA KOZLOWSKI DBA	698.45	410057587	PSTG GR 1-3/19	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				

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1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	121.94	410057341	PRNT FLAT 1-3/19			
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	347.49	410057587	PRNT GR 1-3/19			
	7999 CAL CARD CLEARING	1/15/19	131724	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23,897.47		CAL CARD 2018-12			
	7450 PUBLICATIONS AND DUES	1/22/19	131763	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	100.00	20466	FOWLER 10/18-9/19			
	7450 PUBLICATIONS AND DUES	1/22/19	131763	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	232.00	20466	LOFGREN 10/18-9/19			
	7455 POSTAGE AND FREIGHT	1/22/19	131837	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8879521	DAVID WELLHOUSE ASSOC			
	7455 POSTAGE AND FREIGHT	1/22/19	131837	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8879521	DEPT OF ALCHOL BEV			
	7495 PROF AND SPEC SERVICES	1/22/19	131852	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	69.55	8126292415	SHREDDING 12/31			
	7450 PUBLICATIONS AND DUES	1/29/19	131965	SIMPLIFY COMPLIANCE LLC SIMPLIFY COMPLIANCE LLC	466.13	17667932	2019 FLSA HNDBK			
	Division Total 1201 FINANCE-ACCOUNTING					139,484.57				
	1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	518384812/1		UNIFORMS-FIN UTIL BIL	
		7455 POSTAGE AND FREIGHT	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	9.45	410057465		12/03-12/07/18	
7455 POSTAGE AND FREIGHT		1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.56	410057680	12/10-12/14/18			
7455 POSTAGE AND FREIGHT		1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	341.74	410057060	2018-12 FLAT			
7455 POSTAGE AND FREIGHT		1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7,013.38	410057060	2018-12 METER			

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	256.52	410057643	2019-01 FLAT			
	7455 POSTAGE AND FREIGHT	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7,098.19	410057643	2019-01 METER			
	7470 PRINTING	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,719.57	410057060	2018-12 PRINTING			
	7470 PRINTING	1/15/19	131716	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,719.51	410057643	2019-01 PRINTING			
	7440 OFFICE EXPENSE	1/22/19	131839	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	123.39	9998115	3K GREEN PERF PAPER			
	7440 OFFICE EXPENSE	1/22/19	131839	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	17.77	9998115	ESTIMATED SHIPPING/HANDLI			
	7455 POSTAGE AND FREIGHT	1/22/19	131843	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	4.33	410058122	1/3-1/4			
	7455 POSTAGE AND FREIGHT	1/22/19	131843	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.30	410057861	12/17-12/20			
	7455 POSTAGE AND FREIGHT	1/22/19	131843	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5.73	410058015	12/24-12/28			
	7455 POSTAGE AND FREIGHT	1/29/19	131954	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.45	410058371	01/07-11/19			
	7455 POSTAGE AND FREIGHT	1/29/19	131954	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,688.65	410057842	2019-01 DELINQ			
	7470 PRINTING	1/29/19	131954	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	308.52	410057842	2019-01 PRINTING			
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	7.95	9822171095	2019-01			
	Division Total 1210 FINANCE-UTILITY BILLING					20,377.25				
	1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/16/19	131732	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	9,701.37	109894		2018-11 ADMIN SVC FEE	

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1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	1/22/19	131751	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,325.00	144381	2019-01 ADMIN SVC FEE	
	7169 WORKERS' COMP INSURANCE	1/22/19	131751	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	150.00	144381	CY19 MERP ANN FEE	
	7169 WORKERS' COMP INSURANCE	1/29/19	131895	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	14,447.71	RMA201902	2018-10-12 CLAIMS PD	
	Division Total 1310 WORKERS' COMPENSATION				28,624.08			
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	1/22/19	131862	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	3,840.00	045-249649	MUNIS CONTRACT	
	816030 FINANCE-FMS UPGRADE	1/29/19	131976	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	10,595.55	045-249738	EXECUTIME ADV SCHD	
	816030 FINANCE-FMS UPGRADE	1/29/19	131976	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	5,789.71	045-250259	TRAINING HCM	
	Division Total 1314 COMPUTER REPL RESERVE				20,225.26			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	1/15/19	131694	DELL MARKETING LP DELL MARKETING LP	883.82	1029134279	5-MONITOR/DELL P2219H	
	7430 COMPUTER MAINTENANCE	1/15/19	131694	DELL MARKETING LP DELL MARKETING LP	32.04	1029134279	ENVIRONMENTAL FEE	
	7495 PROF AND SPEC SERVICES	1/15/19	131728	VERIZON WIRELESS VERIZON WIRELESS	38.01	9821395176	2018-12 IT AIRCARD	
	7495 PROF AND SPEC SERVICES	1/22/19	131783	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	0287568 1/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	1/22/19	131857	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	12126	AUDIO STREAM 2018-12	
	Division Total 1315 COMPUTER MAINTENANCE				1,244.80			

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1411 PLANNING	7460 DUPLICATING EXPENSE	1/15/19	131730	XEROX CORP XEROX CORP	70.32	95641951	2018-12	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	8.12	12445376	2018-12	
	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	16.00	255504	2018-12 COPIES	
	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	255505	2018-12 LEASE	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131888	DIANA BLACK BLACK, DIANA	39.78	EXP 1/17	EXP/VISALIA 1/17	
	7560 ADVERTISING & PUBLIC REL	1/29/19	131917	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	194.06	87571	BLANKET PURCHASE ORDER	
Division Total 1411 PLANNING					364.39			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	518380812/1	UNIFORMS- BLDG INSP	
	7924 VEHICLE ABATEMENT EXPEN	1/15/19	131702	RONALD HURT DBA HANFORD AUTO DISMANTLING	125.00	CE17-0453	TOW 72 T-BIRD	
	7924 VEHICLE ABATEMENT EXPEN	1/15/19	131702	RONALD HURT DBA HANFORD AUTO DISMANTLING	125.00	CE17-0454	TOW 73 FORD	
	7924 VEHICLE ABATEMENT EXPEN	1/15/19	131702	RONALD HURT DBA HANFORD AUTO DISMANTLING	125.00	CE17-0452	TOW 89 TOYOTA	
	7495 PROF AND SPEC SERVICES	1/15/19	131706	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	420.00	46170	PROF SVCS 12/17-1/3	
	7460 DUPLICATING EXPENSE	1/15/19	131730	XEROX CORP XEROX CORP	137.56	95641951	2018-12	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	8.13	12445376	2018-12	
	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	15.99	255504	2018-12 COPIES	

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1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC	36.11	255505	2018-12 LEASE	
				DATAFLOW BUSINESS SYSTEMS, INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0124	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0125	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0126	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0127	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0128	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0129	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0130	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/22/19	131840	PERMIT SERVICES INC	101.66	LP19-0131	RFD-WRONG CONTRACTR	
				PERMIT SERVICES INC				
	4210 CONSTRUCTION PERMITS	1/29/19	131904	RICKY GONZALES DBA	100.00	FY19-1069	CANCELLED PERMIT	
				EMPIRE ROOFING GROUP				
	4210 CONSTRUCTION PERMITS	1/29/19	131928	BALWINDER KAUR BRAR	2,117.26	FY16-0854	PERMIT EXPIRED	
				KAUR BRAR BALWINDER				
	4210 CONSTRUCTION PERMITS	1/29/19	131957	R Y F LLC	1,691.03	FY17-0907	PERMIT WITHDRAWN	
				R Y F LLC				
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS	6.04	369502	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7320 COMMUNICATIONS	1/29/19	131984	VERIZON WIRELESS	214.08	9821819278	2018-12	
				VERIZON WIRELESS				
Division Total 1412 BUILDING INSPECTION					6,004.44			

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1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	1/15/19	131721	SMART & FINAL CORP SMART & FINAL CORP	16.60		COMMUNITY MTG	
	7460 DUPLICATING EXPENSE	1/15/19	131730	XEROX CORP XEROX CORP	136.36	95641951	2018-12	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	8.12	12445376	2018-12	
	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	16.00	255504	2018-12 COPIES	
	7460 DUPLICATING EXPENSE	1/22/19	131787	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	255505	2018-12 LEASE	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					213.18			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	1/15/19	131699	G M S, INC G M S, INC	65.00	221420	01/19 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	1/15/19	131699	G M S, INC G M S, INC	245.00	221419	1/19 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	1/15/19	131699	G M S, INC G M S, INC	135.00	221421	ANNL MTC 1098	
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					445.00			
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	1/22/19	131772	CAIN INFANTE GUEVARA DBA CAIN INFANTE GUEVARA DBA	9,250.00		ROOF 808 LASSEN DR	
Division Total 1450-016 CDBG ENTITLEMENT 2016/17					9,250.00			
1450-017 CDBG ENTITLEMENT 2017/18	7531 ADMINISTRATIVE EXPENSES	1/29/19	131958	THE RAMSAY GROUP RAMSAY GROUP THE	3,000.00	004	2019-23 CON PLAN	
Division Total 1450-017 CDBG ENTITLEMENT 2017/18					3,000.00			

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1450-018 CDBG ENTITLEMENT 2018/19	7531-002 CONTINUUM OF CARE	1/15/19	131708	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	530.84	1412	COC NOV PRGM DEL	
Division Total 1450-018 CDBG ENTITLEMENT 2018/19					530.84			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	345.25	12445386	2018-12	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131668	FABIAN AVALOS AVALOS, FABIAN	379.50	TR AVALOS	ADV/RIVERSDE 2/24-3/1	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131668	FABIAN AVALOS AVALOS, FABIAN	537.70	TR AVALOS	LDG/RIVERSDE 2/24-3/1	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131674	CALIF ASSOC PROPERTY & EVIDENCE INC CALIF ASSOC PROPERTY & EVIDENCE INC	225.00	TR HERNDZ	REG/SANTA BAR 3/24-29	
	7495-001 LIVE SCAN-POLICE/DOJ	1/15/19	131676	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	379.00	348493	FR 7495 TO 7495-001	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131679	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR AMADOF	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131680	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR ESTRAD	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131681	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR FARR1	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131682	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR JAIME4	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131683	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR ORTEGA	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131684	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR PACHEC	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131685	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	40.00	TR PALUMB	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131686	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR SITTER1	REG/VISALIA 2/28	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	1/15/19	131687	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR TOMEY1	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131688	CALIF PEACE OFFICERS ASSOCIATION CALIF PEACE OFFICERS ASSOCIATION	20.00	TR WILLIAM	REG/VISALIA 2/28	
	7495 PROF AND SPEC SERVICES	1/15/19	131692	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	204.70	069514112/1	INV INTERNET	
	7495 PROF AND SPEC SERVICES	1/15/19	131703	HAWK ANALYTICS, INC HAWK ANALYTICS, INC	2,495.00	INV22616	LIC/SUBSCRPT CELLHAWK	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131704	KIMBERLY HERNANDEZ-WILLHITE HERNANDEZ-WILLHITE, KIMBERLY	380.00	TR HERNDZ	ADV/SANTA BAR 3/24-29	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131704	KIMBERLY HERNANDEZ-WILLHITE HERNANDEZ-WILLHITE, KIMBERLY	964.40	TR HERNDZ	LDG/SANTA BAR 3/24-29	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131705	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	247.50	TR HUDDLE	ADV/ORANGE 2/10-13	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131705	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	436.68	TR HUDDLE	LDG/ORANGE 2/10-13	
	7770 TRAINING/TRAVEL/MEETING	1/15/19	131719	RIVERSIDE COUNTY SHERIFF'S DEPT RIVERSIDE COUNTY SHERIFF'S DEPT	1,044.00	TR AVALOS	REG/RIVERSDE 2/25-3/8	
	7320 COMMUNICATIONS	1/15/19	131729	VERIZON WIRELESS VERIZON WIRELESS	20.04	9821413642	872315009 TRACKER	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	878.16	12445308	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	20.73	12445384	585-0665 INV FAX	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	20.73	12445517	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	145.73	12445387	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	28.89	12445388	585-4977	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	39.82	12445389	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	79.85	12445568	924-5333 LEMOORE LINE	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131774	RUBEN A CANO CANO, RUBEN A	19.00	EXP 10/28-2	EXP/CONCORD 10/28-29	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131775	MARK CARRILLO CARRILLO, MARK	62.03		CASE#19-18	
	7495 PROF AND SPEC SERVICES	1/22/19	131791	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	24.00	83434	3 CREDIT REPORTS	
	7495 PROF AND SPEC SERVICES	1/22/19	131791	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	83135	CREDIT REPORT	
	817674 HPD INVESTIGATN BLDG REN	1/22/19	131793	FRANEY FLOOR COVERING INC FRANEY FLOOR COVERING INC	8,110.00	18-0578A	INV BLDG/FLOORING	
	817674 HPD INVESTIGATN BLDG REN	1/22/19	131793	FRANEY FLOOR COVERING INC FRANEY FLOOR COVERING INC	163.00	18-0578A	INV BLDG/FLOORING	
	7495 PROF AND SPEC SERVICES	1/22/19	131814	KENT M KAWAGOE, PH D KAWAGOE, KENT M	600.00		PHYC EVALS	
	7922-503 LLEGB EXPLORER POST MTL	1/22/19	131827	MANTECA POLICE EXPLORERS MANTECA POLICE EXPLORERS	1,210.00		EXPLOR COMP 6/28-30	
	7770 TRAINING/TRAVEL/MEETING	1/22/19	131842	DAMON PERRYMAN PERRYMAN, DAMON	99.00	EXP 11/6-8	EXP/FRESNO 11/6-8	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131848	ALFRED RIVERA RIVERA, ALFRED	61.97		CASE #19-18	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,560.89		2018-12	
	7320 COMMUNICATIONS	1/22/19	131865	VERIZON WIRELESS VERIZON WIRELESS	131.12	9821395175	771937214 AIR CARD	
	7320 COMMUNICATIONS	1/22/19	131866	VERIZON WIRELESS VERIZON WIRELESS	477.17	9821303012	381-0944 INVESTIGATIONS C	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/19	131873	A T & T A T & T (11349)	375.46	0602363789	80008961114 CA DEPT OF JU	
	7495 PROF AND SPEC SERVICES	1/29/19	131874	A T & T A T & T (13982)	301.31	12480842	2018-12 CLETS	
	7495 PROF AND SPEC SERVICES	1/29/19	131874	A T & T A T & T (13982)	2,932.81	12339311	CLETS FIBER LINE INST	
	7580 RENTS AND LEASES-EQUIP	1/29/19	131881	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502318989	RUGS 1/22/19	
	7580 RENTS AND LEASES-EQUIP	1/29/19	131881	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	70.91	1502300677	RUGS 12/25/18	
	7495 PROF AND SPEC SERVICES	1/29/19	131896	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	204.70	0695141 1/1	2019-01	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131906	JONATHAN L FARR FARR, JONATHAN L	99.00	EXP 11/6-8	EXP/FRESNO 11/6-8	
	7450 PUBLICATIONS AND DUES	1/29/19	131923	INTERNATIONAL ASSC OF POLICE CHIEFS INTERNATIONAL ASSC OF POLICE CHIEFS	190.00	0048709	2019 DUES/SEVER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131935	LAW ENFORCEMENT TARGETS LAW ENFORCEMENT TARGETS	52.50	0400359-IN	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131935	LAW ENFORCEMENT TARGETS LAW ENFORCEMENT TARGETS	337.96	0400359-IN	TARGET/2-SIDED	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131946	NICK RAMOS DBA NICK RAMOS DBA	250.00	TR AMADO	REG/HANFORD 2/13-14	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131947	NICK RAMOS DBA NICK RAMOS DBA	250.00	TR CHAVEZ	REG/HANFORD 2/13-14	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131948	NICK RAMOS DBA NICK RAMOS DBA	250.00	TR FARR	REG/HANFORD 2/13-14	
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131949	NICK RAMOS DBA NICK RAMOS DBA	250.00	TR LEVIN	REG/HANFORD 2/13-14	
	7785 UTILITIES-GAS	1/29/19	131968	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	389.20		2019-01	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	1/29/19	131981	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	614.98	71021752	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	1/29/19	131985	VERIZON WIRELESS VERIZON WIRELESS	1,859.43	9821877602	BLANKET PURCHASE ORDER	
	Division Total 1511 POLICE-SUPPORT SERVICE				30,118.03			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	1/15/19	131713	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	9.26	8879412	H FELEPPA NOTARY INFO	
	7460 DUPLICATING EXPENSE	1/15/19	131730	XEROX CORP XEROX CORP	206.97	095641957	2018-12	
	7495 PROF AND SPEC SERVICES	1/22/19	131852	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	127.78	8126379242	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	1/29/19	131900	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	255837	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	1/29/19	131900	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	27.97	255839	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	1/29/19	131900	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	109.71	255838	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	1/29/19	131900	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	255840	TASKALFA 6501I COPIER SER	
	Division Total 1512-1 POLICE-RECORDS				570.48			
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131803	HANFORD GLASS, INC HANFORD GLASS, INC	177.00	28221	DISPATCH DESK TOP	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131807	HEADSETS DIRECT INC HEADSETS DIRECT INC	452.15	62982	5 HEADSETS	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	40.90	2003	BLACK HOLDER/6X1 FOR NAME	

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1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXPENSES	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	39.54	2004	BLACK HOLDER/6X1 FOR NAME	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	40.91	2003	NAME PLATES/6X1 BLACK/BR	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	39.53	2004	NAME PLATES/6X1 BLACK/BR	
	Division Total 1512-2 POLICE-COMMUNICATIONS				790.03			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131669	AXON ENTERPRISES INC AXON ENTERPRISES INC	1,603.39	SI-1569132	DOC, FLEX 2, 6-BAY + CORE	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131669	AXON ENTERPRISES INC AXON ENTERPRISES INC	2,407.76	SI-1569132	FLEX 2 CAMERA 9ONLINE	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131669	AXON ENTERPRISES INC AXON ENTERPRISES INC	1,340.63	SI-1569132	FLEX 2 CONTROLLER	
	7600-022 PAL PROGRAM EXPENSE	1/15/19	131678	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNT ARMORY	800.00		2019-03 902 N 11TH	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131696	ELITE K-9 INC ELITE K-9 INC	11.46	184123A	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131696	ELITE K-9 INC ELITE K-9 INC	69.95	184123A	LEATHER POLICE MUZZLE/GER	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131696	ELITE K-9 INC ELITE K-9 INC	254.95	184123A	STRONG ARM SLEEVE	
	7412 EQUIPMENT MAINTENANCE	1/15/19	131712	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22265	TEMP FENCE RENT	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131717	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	40.79	364735	DUTY BELT FOR KELLEY QUIL	
	7600 SPECIAL DEPARTMENTAL EXPENSES	1/15/19	131717	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	11.72	364735	ESTIMATED SHIPPING/HANDLI	
	7495 PROF AND SPEC SERVICES	1/22/19	131806	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	79.10	1106945	K-9 NICO EXAM	

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1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	1/22/19	131814	KENT M KAWAGOE, PH D KAWAGOE, KENT M	900.00		6 DEBRIEFS	
	7540 PARKING CITATN ADMIN COS	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	1,087.50		2018-11 CTHS/JAIL FDS	
	7540 PARKING CITATN ADMIN COS	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	357.50		2018-11 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	762.50		2018-12 CTHS/JAIL FDS	
	7540 PARKING CITATN ADMIN COS	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	302.50		2018-12 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	1/22/19	131861	TURBO DATA SYS INC TURBO DATA SYS INC	561.45	29250	2018-11	
	7540 PARKING CITATN ADMIN COS	1/22/19	131861	TURBO DATA SYS INC TURBO DATA SYS INC	875.65	29389	2018-12 TURBO EXPENSE	
	7540 PARKING CITATN ADMIN COS	1/22/19	131861	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	29250	TICKET PRO MONTHLY	
	7540 PARKING CITATN ADMIN COS	1/22/19	131861	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	29389	TICKET PRO MONTHLY	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,603.58	2C3CDH514	DODGE CHARGER PATROL CARS	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,603.58	2C3CDX514	DODGE CHARGER PATROL CARS	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,603.58	2C3CDX514	DODGE CHARGER PATROL CARS	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	8.75	2C3CDH514	TIRE TAX	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	8.75	2C3CDX514	TIRE TAX	
	818312 3-CAR, PATROL/LEMORE DISF	1/22/19	131869	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	8.75	2C3CDX514	TIRE TAX	

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	1/22/19	131872	JAIME R ZARAGOZA ZARAGOZA JAIME R	88.00	REFUND	C0005699 PARKG RFD	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131876	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	2,975.58	INV289544	10 SIMNITION CONV KIT	
	7533 GRAFFITI CONTROL	1/29/19	131909	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	18.58	5571-8	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	1/29/19	131909	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	9.29	5572-6	PAINT & SUPPLIES	
	7533 GRAFFITI CONTROL	1/29/19	131909	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	9.53	5751914001	PAINT & SUPPLIES	
	7495 PROF AND SPEC SERVICES	1/29/19	131918	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	505.98	1107783	K9 NICO 1/17	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	34.90	2003	NAME HOLDER/BLACK/ 3X10	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	33.74	2004	NAME HOLDER/BLACK/ 3X10	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	44.17	2003	NAME PLATES/BLUE ALUMINUM	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131932	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	42.70	2004	NAME PLATES/BLUE ALUMINUM	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131955	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	84.54	366732	DUTY BELTS FOR CADETS WYA	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131955	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	11.74	366732	ESTIMATED SHIPPING/HANDLI	
Division Total 1513 POLICE-OPERATIONS					101,618.41			
1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	1/22/19	131820	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	2,119.92		FY19 NTF QTR2	
Division Total 1515 POLICE-MULTI AGENCY T/F					2,119.92			

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1518	7510	1/22/19	131820	KINGS COUNTY SHERIFF'S OFFICE	79,325.02		FY19 QTR2 ANIMAL CTRL	
POLICE-ANIMAL CONTROL	ANIMAL CONTROL			KINGS COUNTY SHERIFF'S OFFICE				
Division Total 1518 POLICE-ANIMAL CONTROL					79,325.02			
1610	7320	1/15/19	131664	A T & T	35.23	12445386	2018-12	
FIRE-ADMIN/SUPPRESSIO	COMMUNICATIONS			A T & T (13982)				
ON	7495	1/15/19	131666	AMERIPRIDE UNIFORM SERVICE	130.36	1502286029	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	1/15/19	131666	AMERIPRIDE UNIFORM SERVICE	139.73	1502294138	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	1/15/19	131666	AMERIPRIDE UNIFORM SERVICE	130.36	1502295669	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	1/15/19	131666	AMERIPRIDE UNIFORM SERVICE	139.73	1502303739	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7495	1/15/19	131666	AMERIPRIDE UNIFORM SERVICE	130.36	1502304623	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			AMERIPRIDE UNIFORM SERVICE				
	7770	1/15/19	131672	BOSTON HOUSE OF PIZZA	32.93	181213D	MEAL/AUTO EX TRNG	
	TRAINING/TRAVEL/MEETING			BOSTON HOUSE OF PIZZA				
	7495	1/15/19	131689	CALLBACK STAFFING SOLUTIONS LLC	1,976.04	0010878	CY19 USER FEE	
	PROF AND SPEC SERVICES			CALLBACK STAFFING SOLUTIONS LLC				
	7495	1/15/19	131697	FASHION CLEANERS INC	22.20	324528	DECONTAMINATION	
	PROF AND SPEC SERVICES			FASHION CLEANERS INC				
	7305	1/15/19	131709	L N CURTIS & SONS	1,395.36	INV243559	TURNOUT BAGS VOLUNTEE	
	CALL FIREFIGHTERS			L N CURTIS & SONS				
	7600	1/15/19	131709	L N CURTIS & SONS	584.31	INV239680	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7495	1/15/19	131714	PEOPLEFACTS, LLC	41.67	2018121037	12/18-1/19 MONITORIN	
	PROF AND SPEC SERVICES			PEOPLEFACTS, LLC				
	7495	1/15/19	131718	TAYLOR BROTHERS, INC DBA	52.00	1692469	MONTHLY PEST CONTROL	
	PROF AND SPEC SERVICES			R E S COM				

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1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	473.28		2018-12	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/15/19	131723	INTERLINE BRANDS INC DBA SUPPLYWORKS	125.18	471020271	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/15/19	131726	VERIZON WIRELESS VERIZON WIRELESS	79.62	9819865596	272128171 WIRELESS	
	7320 COMMUNICATIONS	1/15/19	131727	VERIZON WIRELESS VERIZON WIRELESS	360.61	9820432057	342019390 DATA PORTS	
	7460 DUPLICATING EXPENSE	1/15/19	131730	XEROX CORP XEROX CORP	435.38	095641952	2018-12	
	7010 REGULAR EMPLOYEES	1/18/19	131745	THOMAS LEE LEE, THOMAS	1,949.80		CY19 PP002 NO DIR DEP	
	7305 CALL FIREFIGHTERS	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	11.00	212723	ESTIMATED SHIPPING/HANDLING	
	7305 CALL FIREFIGHTERS	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	10.00	212723	INSTALL FEE PER MAGNETIC	
	7305 CALL FIREFIGHTERS	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	100.00	212723	PHENIX PHE500B MAGNETIC P	
	7305 CALL FIREFIGHTERS	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	56.00	212723	PHENIX-PHE507 V1,V2	
	7305 CALL FIREFIGHTERS	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	12.04	212723	TAX	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	11.00	212722	ESTIMATED SHIPPING/HANDLING	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	49.00	212722	INSTALL FEE PER MAGNETIC	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	90.00	212722	PHENIX PHE500W MAGNETIC P	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	201.60	212722	PHENIX- PHE507 41,42,43	

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1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	360.00	212722	PHENIX- P/N PHE500W MAGNETIC P	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	40.00	212722	PHENIX PHE500W MAGNETIC P	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	75.60	212722	PHENIX PHE507 241,242,243	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	22.40	212722	PHENIX PHE507 40,47,48,49	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131758	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	60.80	212722	TAX	
	7305 CALL FIREFIGHTERS	1/22/19	131778	ROGELIO URIEL CHAVEZ CHAVEZ ROGELIO URIEL	30.00		12 HOURS 2018-11	
	7305 CALL FIREFIGHTERS	1/22/19	131778	ROGELIO URIEL CHAVEZ CHAVEZ ROGELIO URIEL	60.00		24 HOURS 2018-12	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131811	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	146.93	121818	LIION 2700MA BATTERY	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131822	L N CURTIS & SONS L N CURTIS & SONS	788.93	INV246951	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	1/22/19	131824	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	190.09	329270	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	22577	TEMP FENCE RENT	
	7495 PROF AND SPEC SERVICES	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	22659	TEMP FENCE RENT	
	7495 PROF AND SPEC SERVICES	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	22722	TEMP FENCE RENT	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,526.61		2018-12	
	7785 UTILITIES-GAS	1/22/19	131855	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	690.49		2018-12 STA #1	

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1610 FIRE-ADMIN/SUPPRESSION	7455 POSTAGE AND FREIGHT	1/29/19	131911	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	26.66	3825713	SHIP TO INTERWEST	
	7600 SPECIAL DEPARTMENTAL EXP	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	65.23		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131956	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1692520	MONTHLY PEST CONTROL	
	7320 COMMUNICATIONS	1/29/19	131983	VERIZON WIRELESS VERIZON WIRELESS	39.81	9821800723	272128171 WIRELESS	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					15,236.14			
1610-001 FIRE CAP/EQUIP REPL RES	819103 1-HEATING UNIT (STA 2)	1/29/19	131963	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	8,698.00	000008266	4 TON COLEMAN SPLIT SYSTE	
Division Total 1610-001 FIRE CAP/EQUIP REPL RES					8,698.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	1/15/19	131706	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	533.48	45897	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131810	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	690.00	46336	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131927	JOHNSON FIRE PROTECTION INC JOHNSON FIRE PROTECTION INC	255.00		REFUND DUP FR19-0101	
Division Total 1611 FIRE-FIRE PREVENTION					1,478.48			
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	1/22/19	131795	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRACK	99.00	20-27070295	R CONTRERAS SEMINAR	
Division Total 1710 PARKS & REC-ADMIN					99.00			
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	22.82	12445374	2018-12 582-4092	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	1/22/19	131788	LELAND DIHEL DIHEL, LELAND	60.00		SFTBL OFCL 1/12-13	
	7495 PROF AND SPEC SERVICES	1/22/19	131841	ZANE PERREIRA PERREIRA, ZANE	30.00		SFTBL OFCL 1/5	
	7495 PROF AND SPEC SERVICES	1/22/19	131851	ANTHONY SANCHEZ SANCHEZ, ANTHONY	432.00		SFTBL OFCL 1/5-18	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	345.13	469438238	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	18.23	470663691	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131886	B S N SPORTS, INC B S N SPORTS, INC	474.90	904210750	BLANKET PURCHASE ORDER	
	7675 SOFTBALL COMPLEX	1/29/19	131903	E & B BULK TRANSPORTATION INC E & B BULK TRANSPORTATION INC	300.00	0071301	TOP SOIL FOR INFIELDS	
	7495 PROF AND SPEC SERVICES	1/29/19	131952	JARIS PERREIRA PERREIRA JARIS	96.00		SFTBL OFCL 1/22-24	
	7495 PROF AND SPEC SERVICES	1/29/19	131962	ANTHONY SANCHEZ SANCHEZ, ANTHONY	360.00		SFTBL OFCL 1/19-25	
Division Total 1711 PARKS & REC-SPORTS					2,139.08			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	10.56	12445386	2018-12	
	7495 PROF AND SPEC SERVICES	1/15/19	131695	DIRECTV LLC DIRECTV LLC	146.73	3569150365	022650924 BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131721	SMART & FINAL CORP SMART & FINAL CORP	546.79		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	237.15	0714199 1/1	LONGFIELD INTERNT	
	819003 1-BILLIARDS TABLE	1/22/19	131829	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	3,175.45	29907	NEW BILLIARD TABLE	

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1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO	1,257.39		2018-12	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA	10.69		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
Division Total 1713 PARKS & REC-LONGFIELD					5,384.76			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	1/15/19	131664	A T & T	17.38	12445386	2018-12	
				A T & T (13982)				
	7412 EQUIPMENT MAINTENANCE	1/15/19	131701	FERGUSON ENTERPRISES INC 1423 DBA	2,299.87	1421150	4: BACK FLOW DEVICE REPLA	
				GROENIGER & CO				
	7412 EQUIPMENT MAINTENANCE	1/15/19	131701	FERGUSON ENTERPRISES INC 1423 DBA	161.96	1421150	ESTIMATED SHIPPING/HANDLI	
				GROENIGER & CO				
	7495 PROF AND SPEC SERVICES	1/15/19	131710	MATSON ALARM COMPANY, INC	24.50	1837220	2019-01 PLUNGE	
				MATSON ALARM COMPANY, INC				
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO	1,203.92		2018-12	
				SOUTHERN CALIF EDISON CO				
1716 PARKS & REC-FACILITIES	4500 FM-AUD & EQUIPMENT RENT	1/15/19	131711	ANA MERLOS	5.00	2003371	AUDITORIUM RNTL	
				MERLOS ANA				
	5403 MISCELLANEOUS REVENUE	1/15/19	131711	ANA MERLOS	5.00	2003371	MISC	
				MERLOS ANA				
	7495 PROF AND SPEC SERVICES	1/29/19	131897	COMCAST CABLE COMMUNICATIONS, INC	119.95	045492901/1	8155500390454929 ETHERNET	
				COMCAST CABLE COMMUNICATIONS, INC				
Division Total 1716 PARKS & REC-FACILITIES					129.95			

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	17.23	12445386	2018-12	
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131721	SMART & FINAL CORP SMART & FINAL CORP	81.11		BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	1/15/19	131721	SMART & FINAL CORP SMART & FINAL CORP	2,097.61		TEEN CTR SNACK BAR	
	4471 CA-TEEN CTR CONCESSIONS	1/16/19	131733	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	225.00		FY19 QTR2 USE TAX	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	20.73	12451291	2018-12 587-1658	
	7495 PROF AND SPEC SERVICES	1/29/19	131899	JULIAN SALCIDO DBA D ONE ENTERTAINMENT	150.00		DJ HOLIDAY DANCE	
	7495 PROF AND SPEC SERVICES	1/29/19	131902	DIRECTV LLC DIRECTV LLC	85.74	3577693306	014877658 BLNKT PO	
	7470 PRINTING	1/29/19	131930	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	1,072.00	2211	DAD/DAUGHT MOM/SON	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131986	WAL MART WAL MART	166.23		BLANKET PURCHASE ORDER	
Division Total 1719 PARKS & REC-YOUTH SERV					3,915.65			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	17.38	12445386	2018-12	
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131721	SMART & FINAL CORP SMART & FINAL CORP	232.42		OTM DANCES BLANKET PO	
	7470 PRINTING	1/29/19	131930	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	399.15	2251	SENIOR NEWSLETTER	
	7495 PROF AND SPEC SERVICES	1/29/19	131959	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	176.00		2019-01 AEROBICS	
	7495 PROF AND SPEC SERVICES	1/29/19	131989	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	320.00		2019-01 ZUMBA	

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Division Total 1720 PARKS & REC-ADULT/SPCL					1,144.95			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131986	WAL MART WAL MART	42.60		BLANKET PURCHASE ORDER	
Division Total 1721 PARKS & REC-COMM PROM/EVT					42.60			
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	168.35	518379812/1	UNIFORMS-PARKS	
	7495 PROF AND SPEC SERVICES	1/15/19	131690	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	258.00		TESTS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131796	FURTADO WELDING & INDUSTRIAL SUPPLY FURTADO WELDING & INDUSTRIAL SUPPLY	183.86	16121	RAINCTS, BENCH GRINDE	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131808	HOLT LUMBER INC HOLT LUMBER INC	7.76	521025	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131808	HOLT LUMBER INC HOLT LUMBER INC	11.27	521039	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131808	HOLT LUMBER INC HOLT LUMBER INC	46.42	521127	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	1/22/19	131813	J H TACKETT INC DBA J H TACKETT MARKETING	32.18	1803	SEW PATCHES CTY JKTS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131818	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	48.91	4175	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	78.32	1527529	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	23.75	1535326	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	24.42	1535556	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	14.34	1535850	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	33.05	1535855	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	6.91	1535948	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	1.89	1536053	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	1,874.19	1536238	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	6.94	1536242	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	108.59	1537143	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	92.91	1537305	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	4.94	1537318	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	19.74	1537915	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7650 CHEMICALS	1/22/19	131836	NUTRIEN AG SOLUTIONS INC	246.68	37869438	BLANKET PURCHASE ORDER	
				NUTRIEN AG SOLUTIONS INC				
	7780 UTILITIES-ELECTRICITY	1/22/19	131838	P G & E	10.51		2018-12 6276476966-7	
				P G & E				
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO	1,549.60		2018-12	
				SOUTHERN CALIF EDISON CO				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP	11.34	CAHAN7252	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP	3.27	CAHAN7260	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA	183.21		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131931	KINGS CO PIPE EMPIRE BLUE TARP	13.92	1810-K42780	HARRIS ST RPR VALVE	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131936	LAWRENCE TRACTOR CO	6.02	323928	BLANKET PURCHASE ORDER	
				LAWRENCE TRACTOR CO				
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS	262.00	369503	200 PARKS PATCHES	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS	36.24	369502	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS	2.29	9822171095	2019-01	
				VERIZON WIRELESS				
	7300 UNIFORM EXPENSE	1/29/19	131988	WORKINGMAN'S STORE INC	199.47	98555	D NUNES JCKT & BOOTS	
				WORKINGMAN'S STORE INC				
Division Total 1722 PARKS & REC-PARKS					5,571.29			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC	134.20	518365112/1	UNIFORMS-ENGINEER	
				ARAMARK UNIFORM SERVICES, INC				
	7320 COMMUNICATIONS	1/22/19	131750	A T & T	0.43	12165149	2018-10 583-1529	
				A T & T (13982)				
	7320 COMMUNICATIONS	1/22/19	131750	A T & T	21.06	12445375	2018-12 583-1529	
				A T & T (13982)				
	7450 PUBLICATIONS AND DUES	1/22/19	131760	AMERICAN PUBLIC WORKS ASSOC	1,020.00		3/19-2/20 MEMRSHP	
				AMERICAN PUBLIC WORKS ASSOC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131818	PHILLIP J GAPEN DBA	8.02	4177	INSPECT DSK KEYS	
				KINGS CO MOBILE LOCKSMITH SVC				
	7460 DUPLICATING EXPENSE	1/22/19	131847	MARCEY L STARK DBA	270.97	205623	PLOTTER PAPER	
				REPROGRAPHIC MACHINE SALES CO				
	7770 TRAINING/TRAVEL/MEETING	1/29/19	131938	LOU A CAMARA	248.50	TR CAMARA	ADV/SANDIEGO 4/2-5	
				LOU A CAMARA				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131964	SHRED-IT US JV LLC DBA	71.03	8126377939	DOC SHREDDING	
				SHRED-IT USA LLC				

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2010 PW-ADMINISTRATION & ENGR	7300	1/29/19	131970	STADRI EMBLEMS	10.07	369502	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7320	1/29/19	131982	VERIZON WIRELESS	156.02	9822171095	2019-01	
	COMMUNICATIONS			VERIZON WIRELESS				
Division Total 2010 PW-ADMINISTRATION & ENGR					1,940.30			
2011 PW-STREET MAINTENANCE	7300	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC	175.40	518367112/1	UNIFORMS-ST MAINT	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7780	1/22/19	131838	P G & E	312.71		2018-12 6899346425-1	
	UTILITIES-ELECTRICITY			P G & E				
	7600	1/22/19	131863	UNITED PARCEL SERVICE	34.67	F7476V019A	SHIPPING	
	SPECIAL DEPARTMENTAL EX			UNITED PARCEL SERVICE				
	7720	1/22/19	131871	Z A P MANUFACTURING INC	2,058.18	2148	SIGNS	
	STREET CONST & MAINT MTR			Z A P MANUFACTURING INC				
	7780	1/29/19	131893	CALIF DEPT OF TRANSPORTATION	6,919.12	SL190358	10-12/18 CT HWYSIG<	
	UTILITIES-ELECTRICITY			CALIF DEPT OF TRANSPORTATION				
	7450	1/29/19	131939	MAINTENANCE SUPERINTENDENTS ASSOC	100.00		MEMBERSHIP, 2019 AGENCY	
	PUBLICATIONS AND DUES			MAINTENANCE SUPERINTENDENTS ASSOC				
	7600	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA	60.25	2877-480421	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7600	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA	34.65	2877-481154	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MEDALLION SUPPLY				
	7300	1/29/19	131970	STADRI EMBLEMS	27.18	369502	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7320	1/29/19	131982	VERIZON WIRELESS	3.89	9822171095	2019-01	
	COMMUNICATIONS			VERIZON WIRELESS				
Division Total 2011 PW-STREET MAINTENANCE					9,726.05			

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2014 SPECIAL AVIATION	819650 RUNWAY 14-32 REHAB	1/22/19	131828	MEAD & HUNT INC MEAD & HUNT INC	7,395.77	286511	PROF SVCS 12/1-31	
Division Total 2014 SPECIAL AVIATION					7,395.77			
2020 AIRPORT-OPERATING	7320 COMMUNICATIONS	1/15/19	131664	A T & T A T & T (13982)	24.53	12445386	2018-12	
	7495 PROF AND SPEC SERVICES	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1837220	2019-01 AIRPORT	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	20.73	12445372	2018-12 582-0101	
	7785 UTILITIES-GAS	1/22/19	131761	AMERIGAS - FRESNO AMERIGAS - FRESNO	431.86	3086999967	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	1/22/19	131768	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-5740	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	1/22/19	131773	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	317.68		CY18 AVIATIONFUEL TAX	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,195.78		2018-12	
	7785 UTILITIES-GAS	1/22/19	131855	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	112.47		2018-12	
	7495 PROF AND SPEC SERVICES	1/29/19	131925	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	150.70	26187	AIRPORT SIGNAGE	
	7495 PROF AND SPEC SERVICES	1/29/19	131933	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7604	BLANKET PURCHASE ORDER	
Division Total 2020 AIRPORT-OPERATING					2,508.75			
2031 REFUSE	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	369.81	518368212/1	UNIFORMS-REFUSE	

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2031 REFUSE	7550 OTHER CONTRACTUAL SERV	1/22/19	131821	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	217,965.62		2018-12 TIPPING FEES	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	81.72	1536609	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	139.52	1538028	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	11.10	1538145	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	97.79	1538316	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	760.00	22742	FENCE RPR	
	7470 PRINTING	1/29/19	131878	ALL VALLEY PRINTING ALL VALLEY PRINTING	953.42	190018	RECYLING DECALS	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	213.17		BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	60.40	369502	HANFORD ROUND PATCH	
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	14.47	9822171095	2019-01	
Division Total 2031 REFUSE					220,667.02			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	50.16	518368812/1	UNIFORMS-ST CLEAN	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	15.10	369502	HANFORD ROUND PATCH	
Division Total 2032 REFUSE-STREET CLEANING					65.26			

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2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	141.84	518369612/1	UNIFORMS-FLEET MAINT	
	7495 PROF AND SPEC SERVICES	1/15/19	131670	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-5424	UST INSPECT	
	7433 FUEL AND LUBE MAINTENANCE	1/15/19	131673	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	18,428.87	67592	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	1/15/19	131690	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	129.00		TESTS	
	7495 PROF AND SPEC SERVICES	1/15/19	131693	D N J CONSTRUCTION D N J CONSTRUCTION	2,980.00	2242	BOOT RPR FOR ISLAND	
	7600 SPECIAL DEPARTMENTAL EXP	1/15/19	131700	GOLDEN STATE EMER VEHICLE SERVICE GOLDEN STATE EMER VEHICLE SERVICE	462.91	CI014708	LID ASSM TANK #164	
	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,715.24		2018-12	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131752	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,444.24	7747	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	561.60	F003523325	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(527.11)	F003523575	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	908.80	F003524520	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	540.05	F003524634	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	209.35	F003524657	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	206.46	F003524739	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,660.84	F003524903	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,442.34	F003525400	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(107.93)	F003525420	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	476.84	F003525453	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,789.62	F003525464	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131755	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	302.24	F003526187	BLANKET PURCHASE ORDERS	
	7434 TIRES AND TUBES	1/22/19	131766	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,539.19	148449	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/22/19	131766	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	240.10	148493	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/22/19	131766	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	495.56	148517	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/22/19	131766	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	25.00	148698	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/22/19	131766	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	470.00	148765	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131768	W BANKS MOORE, INC DBA BANKS & CO	100.00	WO-5732	2019-01 UST INSPECT	
	7450 PUBLICATIONS AND DUES	1/22/19	131786	CUMMINS PACIFIC LLC CUMMINS PACIFIC LLC	577.00	Y9-38250	CUMMINS INSITE PRO (ANNU	
	7433 FUEL AND LUBE MAINTENANC	1/22/19	131790	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	294.43	PI0014544	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	1/22/19	131790	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	848.26	PI0014827	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131790	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	105.77	PI0014491	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	9.63	200954	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	20.38	201130	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	45.61	201239	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	55.03	201270	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	3.27	201321	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	10.88	201484	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	34.87	201679	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	126.44	201895	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	10.19	201933	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	11.80	201955	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	13.73	202118	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	149.87	202135	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	551.02	202143	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	10.63	202344	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	26.81	202412	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				

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2040	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	32.18	202414	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	304.40	202420	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	54.46	202440	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	3.55	202496	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	17.14	202659	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	4.10	202918	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	40.86	202921	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	399.14	202964	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	21.87	203048	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	508.46	203090	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	32.00	203138	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	137.47	203161	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	155.32	203502	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	194.40	203524	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	9.64	203527	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				

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2040	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	10.61	203621	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	73.75	203624	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	8.19	203626	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	24.58	203627	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	139.10	203638	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	43.10	203710	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	12.19	203794	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	4.10	203810	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	127.12	203837	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	121.73	204063	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131801	HANFORD AUTO & TRUCK PARTS, INC	137.14	204065	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	1/22/19	131809	INTERSTATE BATTERY SYSTEMS	126.43	90041946	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			INTERSTATE BATTERY SYSTEMS				
	7433	1/22/19	131812	J C LANSDOWNE DIST INC	536.25	23416	BLANKET PURCHASE ORDER	
FUEL AND LUBE MAINTENANCE				J C LANSDOWNE DIST INC				
	7600	1/22/19	131831	MORGAN & SLATES	17.44	1536318	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	1/22/19	131831	MORGAN & SLATES	63.13	1537408	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	24.80	1537972	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES	137.97	1538017	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7495 PROF AND SPEC SERVICES	1/22/19	131845	QUINN COMPANY	396.00	WON500141	LBR RPR #263	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131845	QUINN COMPANY	365.65	WON500141	PTS RPR #263	
				QUINN COMPANY				
	7495 PROF AND SPEC SERVICES	1/22/19	131867	WATERDROPS EXPRESS CAR WASH LLC	20.00	128776	LACEY WASHES BLANKET PO	
				WATERDROPS EXPRESS CAR WASH LLC				
	7495 PROF AND SPEC SERVICES	1/22/19	131868	WATERDROPS EXPRESS CAR WASH LLC	260.00	535822	11TH AVE CAR WASHES-BLANK	
				WATERDROPS EXPRESS CAR WASH LLC				
	7495 PROF AND SPEC SERVICES	1/22/19	131870	WORLD OIL ENVIRONMENTAL SERVICES	60.00	1500-039838	180 GALS USED OIL	
				WORLD OIL ENVIORNMENTAL SERVICES				
	7495 PROF AND SPEC SERVICES	1/29/19	131880	AMERICAN STEAMWAY INC	559.24	29569	BLANKET PURCHASE ORDER	
				AMERICAN STEAMWAY INC				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131880	AMERICAN STEAMWAY INC	778.26	29569	BLANKET PURCHASE ORDER	
				AMERICAN STEAMWAY INC				
	7495 PROF AND SPEC SERVICES	1/29/19	131882	MARCO A RODRIGUEZ DBA	494.02	2543	LABOR - REPAIR REAR BUMPE	
				ANTHONY'S AUTO DETAIL & PAINT				
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131882	MARCO A RODRIGUEZ DBA	170.62	2543	PARTS - REPAIR REAR BUMPE	
				ANTHONY'S AUTO DETAIL & PAINT				
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC	21.50	750028897	BLANKET PURCHASE ORDER	
				DELRAY TIRE & RETREADING, INC				
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC	156.00	750028952	BLANKET PURCHASE ORDER	
				DELRAY TIRE & RETREADING, INC				
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC	1,424.52	750028984	BLANKET PURCHASE ORDER	
				DELRAY TIRE & RETREADING, INC				
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC	666.10	750028999	BLANKET PURCHASE ORDER	
				DELRAY TIRE & RETREADING, INC				

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	5,462.70	750029050	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	3,066.50	750029156	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	121.72	750029183	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	288.58	750029188	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,287.31	750029280	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	472.04	750029316	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	1/29/19	131901	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750029347	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.56	CAHAN7274	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131914	HAAKER EQUIP CO HAAKER EQUIP CO	5,872.00	W53408	LBR RPR #293	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131914	HAAKER EQUIP CO HAAKER EQUIP CO	215.05	C47818	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131914	HAAKER EQUIP CO HAAKER EQUIP CO	12,686.18	W53408	PRTS RPR #293	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131915	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	4.35	96696	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	1/29/19	131924	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	19,510.60	H3559	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	1/29/19	131925	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	536.40	26190	LABOR - REPLACE DECALS (P	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131925	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	153.90	26190	PARTS - REPLACE FADED DEC	

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2040 FLEET MAINTENANCE	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	242.36	D212187	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	(312.93)	D212192	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	(242.36)	D212202	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	564.14	D212453	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	34.23	D212475	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	604.14	D212509	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131926	JEFF'S AUTO SUPPLY	55.04	D212548	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	1/29/19	131929	J V A C INC DBA	34.81	50124893	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	104.38	50125554	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	104.38	50125561	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	105.17	50125656	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	(21.79)	50125693	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	41.98	50125694	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	20.99	50125960	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	1/29/19	131929	J V A C INC DBA	(20.99)	50125986	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131936	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	735.24	324319	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131936	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	51.05	325124	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131936	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	2.45	325181	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131936	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	216.51	325965	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	1/29/19	131944	NATIONAL ASSOC OF FLEET ADMIN INV N A F A FLEET MANAGEMENT ASSOC	499.00	10764	CY19 NAFA DUES	
	7495 PROF AND SPEC SERVICES	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,729.84	600899	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	620.86	704799	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	360.02	704822	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	594.92	704831	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	213.18	704853	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131961	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	658.39	704869	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	78.68		2018-12	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	18.12	369502	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	1/29/19	131988	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	98355	J POTTER JCKT	
Division Total 2040 FLEET MAINTENANCE					106,393.33			

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2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	93.72	518371012/1	UNIFORMS-STRM DRN	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	819.00	22144	EMERG FENCING	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131834	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	318.50	22145	TEMP FENCE	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	58.01		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131943	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	382.00	8137807	STORMWATER SAMPLE PW	
	7495 PROF AND SPEC SERVICES	1/29/19	131943	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	564.00	8137808	STRMWTR SMPLE DWNTWN	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	6.04	369502	HANFORD ROUND PATCH	
Division Total 2061 STORM DRAINAGE-OPERATING					2,241.27			
2071 WASTEWATER OPERATING	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	937.20	518384012/1	UNIFORMS-WWTP	
	7495 PROF AND SPEC SERVICES	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1837220	2019-01 WWTP	
	7320 COMMUNICATIONS	1/22/19	131750	A T & T A T & T (13982)	117.22	12445381	2018-12 584-8633	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131756	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	65.94	4082110101	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131762	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	73.92	601963963	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131792	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,112.00	845662A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131792	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	845663A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	1/22/19	131792	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	845767A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131792	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	86.00	845855A	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/22/19	131812	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	849.93	22974	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131815	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	9,801.92	KHT-8685	BOOSTER PUMP	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131815	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	840.00	KHT-8654	PTF#2 BOOSTER PMP	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	3.59	1535907	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	189.99	1536502	BLANKET PURCHASE ORDER	
	7955 TAXES	1/22/19	131833	NEW DEAL DITCH CO NEW DEAL DITCH CO	162.41		ASSESMT 127 #2	
	7412 EQUIPMENT MAINTENANCE	1/22/19	131835	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	356.16	416025	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131884	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.36	601978400	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/29/19	131884	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	104.73	601992812	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131905	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	702.83	190115	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	174.61		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	15.28	2877-480321	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	248.28	2877-480520	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,593.02		2018-12	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	33.22	369502	HANFORD ROUND PATCH	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131973	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	16,975.89	97362	CL2 SVC/RPR-SEMI ANN	
	7650 CHEMICALS	1/29/19	131974	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	260012	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131974	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	260013	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131974	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	260355	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131974	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	260356	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131978	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	205.54	8084949032	LAB CHEMICALS	
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	176.98	9822171095	2019-01	
Division Total 2071 WASTEWATER OPERATING					78,022.74			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	722.36	518383012/1	UNIFORMS-SEWER COL	
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131677	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	33.89	T-004219	BOOT, STEEL TOE, SZ 10	
	7600 SPECIAL DEPARTMENTAL EX	1/15/19	131677	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	67.78	T-004219	BOOTS,STEEL TOE, SZ13	
	7495 PROF AND SPEC SERVICES	1/22/19	131762	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	44.71	601963965	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131762	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	49.54	601978402	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	1/22/19	131762	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	51.68	601992814	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/22/19	131782	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	0439763 1/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	115.70	1537475	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	19.56	1537890	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/22/19	131838	P G & E P G & E	353.90		2018-12 5401477022-3	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	6,791.97		2018-12	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131860	TRIPLE J CONCRETE TRIPLE J CONCRETE	105.86	12526	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	82.71	CAHAN7252	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	8.24	CAHAN7253	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	33.16		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/29/19	131950	P G & E P G & E	198.84		2019-01 6359810294-3	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	23.15	369502	HANFORD ROUND PATCH	
	7412 EQUIPMENT MAINTENANCE	1/29/19	131973	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	6,240.00	97369	IR SCAN ALL LIFTSTATION P	
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	42.91	9822171095	2019-01	
Division Total 2072 SANITARY SEWER COLLECTION 15,038.92								

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2074	817668	1/22/19	131770	BLAIR CHURCH & FLYNN INC	1,298.83	58135	PROF SVCS 12/3-12/30	
WASTEWATER CAPITAL	9TH/HSTN AV SWR MN CONS			BLAIR CHURCH & FLYNN INC				
Division Total 2074 WASTEWATER CAPITAL					1,298.83			
2081	7412	1/15/19	131665	AMERICAN INCORPORATED	358.18	7091896	A/C REPAIR	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE			AMERICAN INCORPORATED				
	7300	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC	316.20	518371712/1	UNIFORMS-WATER OPS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7650	1/15/19	131725	UNIVAR	270.05	FO899289	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	1/15/19	131725	UNIVAR	365.36	FO899291	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	1/15/19	131725	UNIVAR	444.79	FO899292	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	1/15/19	131725	UNIVAR	166.80	FO899293	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	1/15/19	131725	UNIVAR	309.76	FO899405	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	1/15/19	131725	UNIVAR	365.36	FO899406	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7990	1/15/19	131731	ZENNER PERFORMANCE METERS INC	18,658.18	0044537-IN	2" FLG BRASS TURBINE METE	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7990	1/15/19	131731	ZENNER PERFORMANCE METERS INC	371.47	0044537-IN	ESTIMATED SHIPPING/HANDLI	
	MATERIALS/SUPP'S/INVENTR			ZENNER PERFORMANCE METERS INC				
	7320	1/22/19	131750	A T & T	19.54	12445379	2018-12 584-0137	
	COMMUNICATIONS			A T & T (13982)				
	7440	1/22/19	131757	ALL VALLEY PRINTING	414.88	181051	DOOR HANGERS	
	OFFICE EXPENSE			ALL VALLEY PRINTING				
	7495	1/22/19	131765	B S K & ASSOCIATES INC	490.00	A838092	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	1/22/19	131765	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	304.00	A838849	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	1/22/19	131765	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	1,410.00	A900178	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131769	BAY AREA COATING CONSULTANTS, INC BAY AREA COATING CONSULTANTS, INC	500.00	E06640	TANK INSPECT T-6	
	7320 COMMUNICATIONS	1/22/19	131782	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	0439763 1/1	8155500390439763 SCADA	
	7990 MATERIALS/SUPP'S/INVENTR	1/22/19	131798	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	71.84	1431422	G-5 GATE VALVE BX	
	7495 PROF AND SPEC SERVICES	1/22/19	131817	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,440.00	IN0049842	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131831	MORGAN & SLATES MORGAN & SLATES	3.24	1537316	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55,574.05		2018-12	
	7650 CHEMICALS	1/22/19	131864	UNIVAR UNIVAR	222.38	FO899490	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/22/19	131864	UNIVAR UNIVAR	285.94	FO899491	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/22/19	131864	UNIVAR UNIVAR	444.66	FO899492	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/22/19	131864	UNIVAR UNIVAR	373.31	FO899674	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/22/19	131864	UNIVAR UNIVAR	449.55	FO899675	BLANKET PURCHASE ORDER	
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131913	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	438.36	1429055	2" BRASS MTR STRAINERS,BA	
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131913	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,332.55	1429261	2" BRASS MTR STRAINERS,BA	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131913	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2.47	1429055	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131913	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	7.50	1429261	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131920	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	67.80		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131945	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	22783	FENCE RENT/KENSINGTON	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131953	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	230.59	0127577	FREE CHLR TESTER	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	48.32	369502	HANFORD ROUND PATCH	
	7650 CHEMICALS	1/29/19	131977	UNIVAR UNIVAR	285.94	FO899835	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131977	UNIVAR UNIVAR	428.90	FO899836	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131977	UNIVAR UNIVAR	222.38	FO899837	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131977	UNIVAR UNIVAR	1,121.49	FO900002	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	1/29/19	131977	UNIVAR UNIVAR	422.55	FO900003	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131979	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	38.61	17015	10" PVC PIPE	
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	196.41	9822171095	2019-01	
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	3,594.72	0044501-IN	BRONZE COMPOUND METERS 3"	
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	735.21	0044501-IN	BRONZE TURBINE METERS 3"	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131990	ZENNER PERFORMANCE METERS INC	107.39	0044501-IN	ESTIMATED SHIPPING/HANDLI	
				ZENNER PERFORMANCE METERS INC				
	7990 MATERIALS/SUPP'S/INVENTR	1/29/19	131990	ZENNER PERFORMANCE METERS INC	2,164.12	0044501-IN	POSITIVE DISPLACEMENT MET	
				ZENNER PERFORMANCE METERS INC				
Division Total 2081 WATER-OPERATIONS					95,177.87			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC	49.00	1837220	2019-01 AMTRAK	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC	45.00		2019-01 SANTA FE	
				CLARK PEST CONTROL, INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131804	BERNADETTE A OLIVEIRA DBA	475.00		2019-01 AMTRAK	
				HANFORD JANITORIAL SERVICE				
	7785 UTILITIES-GAS	1/22/19	131855	SOUTHERN CALIF GAS CO	52.43		2018-12	
				SOUTHERN CALIF GAS CO				
	7550 OTHER CONTRACTUAL SERV	1/29/19	131874	A T & T	38.17	12445378	2018-12 583-9688	
				A T & T (13982)				
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO	217.84		2019-01	
				SOUTHERN CALIF EDISON CO				
Division Total 2091 INTERMODAL-OPERATING					877.44			
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	1/15/19	131667	ARAMARK UNIFORM SERVICES, INC	267.45	518381712/1	UNIFORMS-BLDG MAINT	
				ARAMARK UNIFORM SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	1/15/19	131675	CALIFORNIA BOILER INC	420.86	139741	CIVIC BOILER RPR	
				CALIF BOILER INC				
	7550 OTHER CONTRACTUAL SERV	1/15/19	131675	CALIFORNIA BOILER INC	3,535.25	140036	CIVIC BOILER RPR	
				CALIF BOILER INC				
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC	110.50	1837220	2019-01 CITY OFFICES	
				MATSON ALARM COMPANY, INC				

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1837220	2019-01 CIVIC	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1837220	2019-01 CORP YD	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1837220	2019-01 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1837220	2019-01 PD EVIDENC	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1837220	2019-01 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131710	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1837220	2019-01 VETS/SR CTR	
	7550 OTHER CONTRACTUAL SERV	1/15/19	131720	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	1,630.86	86126	JET OUT SEWER MAIN	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131759	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,896.24	5321925	RPR A/C COMPRESSOR	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131762	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	26.95	602006235	TRAIN STN MATS	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2018-10 VETS HALL	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00		2019-01 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2019-01 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00		2019-01 COE PK	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00		2019-01 CORP YD	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00		2019-01 LONGFLD	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2019-01 POLICE	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00		2019-01 POLICE INVEST	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131779	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00		2019-01 VETS HALL	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	122.05	0151914011	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	11.13	0701914011	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	151.65	1031914012	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	43.55	1214-9	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	10.71	1268-5	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	20.22	4971914012	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	152.24	5059-4	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	31.98	5113-9	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131794	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	33.15	6321914012	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131808	HOLT LUMBER INC HOLT LUMBER INC	109.91	520940	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131808	HOLT LUMBER INC HOLT LUMBER INC	16.06	521155	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131818	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	97.36	4226	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7560 OTHER CONTRACTUAL SERV	1/22/19	131849	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	450.00	86226	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,198.04		2018-12	
	7785 UTILITIES-GAS	1/22/19	131855	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,809.48		2018-12	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	41.02	467190377	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	59.92	467395943	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	102.96	467574174	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	48.84	468342282	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	30.89	468495700	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	929.11	468559695	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	129.77	468710587	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	32.82	468710595	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	44.96	468770615	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	12.90	469017560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,031.76	469235600	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	803.85	469235618	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	35.07	469386601	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	59.86	469865471	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,481.39	470511924	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	501.34	470511932	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	129.28	470511940	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	124.97	470619750	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	152.51	470803933	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/22/19	131856	INTERLINE BRANDS INC DBA SUPPLYWORKS	54.70	470818378	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	1/29/19	131874	A T & T A T & T (13982)	38.17	12445377	2018-12 583-8452	
	7320 COMMUNICATIONS	1/29/19	131874	A T & T A T & T (13982)	39.83	12451290	2018-12 583-8911	
	7320 COMMUNICATIONS	1/29/19	131874	A T & T A T & T (13982)	39.85	12445385	2018-12 585-0706	
	7550 OTHER CONTRACTUAL SERV	1/29/19	131879	AMERICAN INCORPORATED AMERICAN INCORPORATED	898.92	7092460	RPR FURNACE UNIT #2	
	7550 OTHER CONTRACTUAL SERV	1/29/19	131884	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	82.86	601984656	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/29/19	131884	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	14.00	602013510	MATS TRAIN STATION	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131907	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	28.59	CAHAN7241	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131912	GRAINGER, INC GRAINGER, INC	92.41	9022370861	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131912	GRAINGER, INC GRAINGER, INC	37.15	9026256116	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	1/29/19	131916	HANFORD GLASS, INC HANFORD GLASS, INC	104.00	28181	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	26.12	2877-480076	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	1/29/19	131940	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	38.61	2877-481187	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	380.30		2019-01	
	7785 UTILITIES-GAS	1/29/19	131968	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	253.07		2019-01	
	7300 UNIFORM EXPENSE	1/29/19	131970	STADRI EMBLEMS STADRI EMBLEMS	18.12	369502	HANFORD ROUND PATCH	
	7320 COMMUNICATIONS	1/29/19	131982	VERIZON WIRELESS VERIZON WIRELESS	29.28	9822171095	2019-01	
Division Total 2100 BUILDING MAINTENANCE					25,717.34			
2104 ACCUM CAPITAL OUTLAY	819654 911 DISPATCH RENOVATION	1/22/19	131754	ACOUSTIC SOLUTIONS ACOUSTIC SOLUTIONS	8,028.00	3719	ACOUSTIC WALL PANELS & AC	
	817605 FIRE STA #1-BATHROOM	1/22/19	131776	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	10,437.67		#04 FINAL 12/25-01/05	
	819654 911 DISPATCH RENOVATION	1/22/19	131793	FRANEY FLOOR COVERING INC FRANEY FLOOR COVERING INC	4,726.00	18-0578	CARPET/DISPATCH	
	819654 911 DISPATCH RENOVATION	1/22/19	131793	FRANEY FLOOR COVERING INC FRANEY FLOOR COVERING INC	1,135.00	18-0578	FURNISH & INSTALL MOHAWK	
	813602 GENERAL/MASTR PLAN UPDA	1/22/19	131844	QUAD KNOFF, INC QUAD KNOFF, INC	3,092.00	96835	PROF SVCS 11/25-12/29	

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2104 ACCUM CAPITAL OUTLAY	819654	1/22/19	131858	NEW TANGRAM LLC DBA	170.00	588773	AIRFREIGHT	
	911 DISPATCH RENOVATION			TANGRAM TANGRAM INTERIORS				
	819654	1/29/19	131980	GEIL ENTERPRISES, INC DBA	1,235.00	357270	DISPATCH/REMOTE OPENING E	
	911 DISPATCH RENOVATION			VALLEY SECURITY & ALARM				
Division Total 2104 ACCUM CAPITAL OUTLAY					28,823.67			
2131 COURTHOUSE SQUARE-OPERTNG	7495	1/15/19	131710	MATSON ALARM COMPANY, INC	178.00	1837220	2019-01 CRTHSE	
	PROF AND SPEC SERVICES			MATSON ALARM COMPANY, INC				
	7495	1/22/19	131779	CLARK PEST CONTROL, INC	60.00		2019-01 COURTHSE	
	PROF AND SPEC SERVICES			CLARK PEST CONTROL, INC				
	7495	1/22/19	131804	BERNADETTE A OLIVEIRA DBA	200.00		2019-01 CRTHSE	
	PROF AND SPEC SERVICES			HANFORD JANITORIAL SERVICE				
	7780	1/22/19	131854	SOUTHERN CALIF EDISON CO	2,424.71		2018-12	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7495	1/29/19	131874	A T & T	20.73	12445380	2018-12 584-8145	
	PROF AND SPEC SERVICES			A T & T (13982)				
	7495	1/29/19	131879	AMERICAN INCORPORATED	223.75	7092459	RPR HEAT IN 210 & 211	
	PROF AND SPEC SERVICES			AMERICAN INCORPORATED				
	7600	1/29/19	131912	GRAINGER, INC	22.44	9032382112	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GRAINGER, INC				
	7600	1/29/19	131912	GRAINGER, INC	298.99	9032382120	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GRAINGER, INC				
	7780	1/29/19	131967	SOUTHERN CALIF EDISON CO	1,360.48		2018-12	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	1/29/19	131968	SOUTHERN CALIF GAS CO	118.24		2019-01	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					4,907.34			

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2180 PARKS FACILITY IMPACT FEE	819611 HVP PATHWAY	1/22/19	131805	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	288.81	86732	AD-HID VAL PRK PD PATH	
Division Total 2180 PARKS FACILITY IMPACT FEE					288.81			
2181 TRANSPORTN FACLT Y IMP FEE	819621 TRAF SIG/GRGVL & 13TH AVE	1/22/19	131799	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	338.08	9933	PROF SVCS 11/16-12/15	
	819621 TRAF SIG/GRGVL & 13TH AVE	1/22/19	131799	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	3,254.92	9745	PROF SVCS 8/16-9/15	
Division Total 2181 TRANSPORTN FACLT Y IMP FEE					3,593.00			
2182 FIRE PROTECTION IMP FEE	817673 FIRE STA #3 DESIGN/CONSTR	1/22/19	131776	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	338,200.00		#13 11/27-12/24/18	
	817673 FIRE STA #3 DESIGN/CONSTR	1/22/19	131830	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	428.00	0054357	PROF SVCS 11/1-30	
Division Total 2182 FIRE PROTECTION IMP FEE					338,628.00			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1744	2018-12	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	129.14		2019-01	
Division Total 240 LAD 90-1 T606 PINECASTLE					1,194.58			
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1745	2018-12	
Division Total 241 LAD 90-2 T610 PARK MONTRY					92.50			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1745	2018-12	

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Division Total 242 LAD 90-3 T595 MANS #7 & 8					96.71			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1747	2018-12	
Division Total 243 LAD 90-4 T619 HYDE PARK					20.53			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1747	2018-12	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	131.00		2018-12	
Division Total 244 LAD 91-1 T641 SIERA VISTA					240.76			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1744	2018-12	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.75		2019-01	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					182.59			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1746	2018-12	
Division Total 246 LAD 92-2 CIELO EN TIERRA					81.26			
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1746	2018-12	
Division Total 247 LAD 93-1 T634 VINTAGE EST					133.49			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.10		2018-12	

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248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1747	2018-12 FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 248 LAD 93-2 T673 WALNUT FRST					295.30			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1744	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1744	2018-12 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO	52.74		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 249 LAD 94-1 T712 GATEWAY EST					195.19			
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1745	2018-12 FRNTGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1745	2018-12 PARK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1745	2018-12 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 250 LAD 94-2 T708 STONECREST					1,933.62			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1745	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1745	2018-12 INT PK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,074.88			

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252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO	24.74		2019-01	
				SOUTHERN CALIF EDISON CO				
Division Total 252 LAD 97-1 T711 ROSEWOOD					76.50			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1744	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO	24.75		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 253 LAD 97-2 T742 SUMMERFLD					65.70			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO	75.76		2018-12	
				SOUTHERN CALIF EDISON CO				
Division Total 254 LAD 97-3 T743 COUNTRY CR					700.71			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1744	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO	24.90		2019-01	
				SOUTHERN CALIF EDISON CO				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					248.46			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO	51.12		2018-12	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 256 LAD 98-2 T759 MT VW #1					495.75			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1746	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1746	2018-12 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 257 LAD 01-1 T680 PAC GR #1					151.74			
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1745	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1745	2018-12 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					327.88			
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1745	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 259 LAD 01-3 T771 POPPY HILL					101.49			
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO	153.43		2018-12	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1746	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,419.35			
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO	51.08		2018-12	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 261 LAD 02-1 T776 ASHTON PARK					914.19			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1746	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1746	2018-12 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 262 LAD 03-1 T789 LA PARC					381.29			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	1/15/19	131722	SOUTHERN CALIF EDISON CO	50.82		2018-12	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1747	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1747	2018-12 SIDONIA 2	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 263 LAD 04-1 T810 SIDONIA					393.96			
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1745	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1745	2018-12 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					609.22			
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1746	2018-12	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1746	2018-12 PARK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1746	2018-12 RR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,215.05			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1744	2018-12	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	79.11		2018-12	
Division Total 266 LAD 04-4 T802-3 SIERRA					323.50			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1744	2018-12	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1744	2018-12 BASIN	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.91		2018-12	
Division Total 267 LAD 05-1 MISSION PARK					104.51			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	1/15/19	131691	CHRISP COMPANY INC CHRISP COMPANY INC	114,760.00		#04 12/01-12/14/18	
Division Total 2672 CMAQ FUNDS					114,760.00			
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1746	2018-12	
Division Total 268 LAD 05-2 T835 COPPER VLLY					547.03			
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1745	2018-12	
Division Total 269 LAD 06-1 T794 QUAIL PARK					1,072.56			

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270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1746	2018-12	
Division Total 270 LAD 09-1 T877 VICTORY					87.42			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1747	2018-12	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1747	2018-12 IND 2	
Division Total 271 LAD 09-2 T843 LENNAR					793.36			
272 LAD 07-2 T811 SO GATE	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	175.00	1747	2018-12	
Division Total 272 LAD 07-2 T811 SO GATE					175.00			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1747	2018-12	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1747	2018-12 IND 4	
	7780 UTILITIES-ELECTRICITY	1/22/19	131854	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.27		2018-12	
	7780 UTILITIES-ELECTRICITY	1/29/19	131967	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	85.97		2018-12	
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,669.20			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1746	2018-12 FRONT	
	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1746	2018-12 INT	

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Division Total 274 LAD 15-01 T887 SLVER OAK3					2,435.00			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	1/22/19	131781	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1744	2018-12	
Division Total 275 LAD 15-02 T823 GREENS II					369.00			
2910 WATER-CAPITAL	818644 FLAT TO METER CONVERSION	1/16/19	131735	WEST VALLEY CONSTRUCTION CO INC WEST VALLEY CONSTRUCTION CO INC	181,875.13		#05 11/01-11/30/18	
	818644 FLAT TO METER CONVERSION	1/29/19	131987	WEST VALLEY CONSTRUCTION CO INC WEST VALLEY CONSTRUCTION CO INC	212,498.14		#06 12/01-12/31/18	
	817649 AMR SYS UPGRADE/REPL	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	467.38	0044648-IN	AMR 1" REGISTER CHARNGE O	
	817649 AMR SYS UPGRADE/REPL	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	467.38	0044648-IN	AMR 3/4" REGISTER CHANGE	
	817649 AMR SYS UPGRADE/REPL	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	15.58	0044648-IN	ESTIMATED SHIPPING/HANDLI	
	817649 AMR SYS UPGRADE/REPL	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	84.46	0044648-IN	ETR PROGRAMERS	
	817649 AMR SYS UPGRADE/REPL	1/29/19	131990	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	158.13	0044648-IN	STEALTH INSTALLATION KITS	
Division Total 2910 WATER-CAPITAL					395,566.20			
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	1/16/19	131733	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	123.70		FY19 QTR2 USE TAX	
Division Total 361 WASTEWATER OPERATION					123.70			
390 WATER-OPERATIONS	2020-001 USE TAXES PAYABLE	1/16/19	131733	CALIF DEPT OF TAX & FEE ADMIN CALIF DEPT OF TAX & FEE ADMIN	(12.68)		CORR FY19 QTR1	

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390 WATER-OPERATIONS	2020-002	1/29/19	131875	A-1 PROPERTY MGMT	46.58	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A-1 PROPERTY MGMT				
	2020-002	1/29/19	131877	ALL HOME PROP MGMT	72.67	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ALL HOME PROP MGMT				
	2020-002	1/29/19	131883	A-ONE PREMIER PROPERTIES	185.91	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A-ONE PREMIER PROPERTIES				
	2020-002	1/29/19	131885	ARBIZO, VINCENT	89.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ARBIZO, VINCENT				
	2020-002	1/29/19	131887	BADASCI, GEORGE	20.54	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BADASCI, GEORGE				
	2020-002	1/29/19	131889	BRIENO, EDDIE	261.96	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BRIENO, EDDIE				
	2020-002	1/29/19	131898	CVI GROUP LLC	71.55	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CVI GROUP LLC				
	2020-002	1/29/19	131908	FISHER MARTIN, CASEY D	38.74	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FISHER MARTIN, CASEY D				
	2020-002	1/29/19	131910	GOCO CONSULTING	29.58	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GOCO CONSULTING				
	2020-002	1/29/19	131922	HUDSPETH CONSTRUCTION INC	980.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HUDSPETH CONSTRUCTION INC				
	2020-002	1/29/19	131934	KONDAMURI, CHANDRA S	162.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KONDAMURI, CHANDRA S				
	2020-002	1/29/19	131941	MENDONCA, EMILIA M	10.45	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MENDONCA, EMILIA M				
	2020-002	1/29/19	131942	MILLER, SUMMER	112.15	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MILLER, SUMMER				
	2020-002	1/29/19	131951	PEREIRA, MARY L	189.07	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PEREIRA, MARY L				
	2020-002	1/29/19	131960	ROYAL CAR CARE	129.30	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ROYAL CAR CARE				

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	1/29/19	131966	SISSON, ROBIN R A SISSON, ROBIN R A	87.07	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/29/19	131969	SOUZA, MARY F SOUZA, MARY F	70.91	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/29/19	131972	STEWART, TIM STEWART, TIM	67.53	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	1/29/19	131975	THE EQUITY GROUP THE EQUITY GROUP	38.31	REFUND	UB REFUND	
Division Total 390 WATER-OPERATIONS					2,651.92			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	1/18/19	131736	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	258.96		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	1/18/19	131736	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	883.19		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	1/18/19	131737	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	12.50		DED:322 AMFLEX N/D	
	2073 AMERICAN FID FLEX DEF	1/18/19	131737	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,742.33		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	1/18/19	131738	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	1/18/19	131739	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	72.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	1/18/19	131740	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	1/18/19	131741	H M E A 0000129193 H M E A	31.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	1/18/19	131742	H P O A 3242162141 H P O A	3,078.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	1/18/19	131743	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	

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400 CITY PAYROLL REVOLVING	2063 WAGE ATTACHMENT	1/18/19	131744	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2077 LEGAL SHIELD	1/18/19	131746	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	862.93		DED:329 LEGAL SHLD	
	2076 CITY MGR (07/03/17)	1/18/19	131747	DARREL PYLE PYLE, DARREL	60.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	1/18/19	131748	S E I U LOCAL 521 S E I U LOCAL 521	2,523.75		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	1/18/19	131749	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,026.43		DED:395 TRANSAM	
	2057-001 INSUR-P/R DED MEDICAL	1/22/19	131771	CALIF PHYSICIANS' SERVICE DBA BLUE SHIELD OF CALIF	49,670.20	1901700099	PPO EE	
	2057-001 INSUR-P/R DED MEDICAL	1/22/19	131771	CALIF PHYSICIANS' SERVICE DBA BLUE SHIELD OF CALIF	74,505.29	1901700099	PPO ER	
	2057-004 INSUR-P/R DED LIFE	1/29/19	131971	STANDARD INSURANCE COMPANY STANDARD LIFE INSURANCE COMPANY	473.18		2019-02 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	1/29/19	131971	STANDARD INSURANCE COMPANY STANDARD LIFE INSURANCE COMPANY	2,000.34		2019-02 LIFE ER	
Division Total 400 CITY PAYROLL REVOLVING					140,651.14			
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLO	1/11/19	131663	CALIF PHYSICIANS' SERVICE DBA BLUE SHIELD OF CALIF	3,868.87	1836100158	COBRA	
	3005-004 INSURANCE-RETIRED EMPLO	1/11/19	131663	CALIF PHYSICIANS' SERVICE DBA BLUE SHIELD OF CALIF	5,595.64	1835102850	RETIREE	
	3001-1 REC-AUDITORIUM DEP TRUS	1/15/19	131711	ANA MERLOS MERLOS ANA	250.00	22003372	BLD RFD CIVIC 10161	
	3001-1 REC-AUDITORIUM DEP TRUS	1/22/19	131767	CARLOS PEREZ BANDITS BANDITS PEREZ CARLOS	250.00	2003375	DEPOSIT REFUND	
	3005-004 INSURANCE-RETIRED EMPLO	1/22/19	131771	CALIF PHYSICIANS' SERVICE DBA BLUE SHIELD OF CALIF	3,868.87	1901700100	COBRA	

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511 MISC CASH DEPOSITS TRUST	3005-004	1/22/19	131771	CALIF PHYSICIANS' SERVICE DBA	6,557.39	1901700100	RETIREE	
	INSURANCE-RETIRED EMPLO			BLUE SHIELD OF CALIF				
	3001-1	1/22/19	131789	RALPH HERRERA DIRT DOGS	500.00	2003377	DEPOSIT REFUND	
	REC-AUDITORIUM DEP TRUST			DIRT DOGS RALPH HERRERA				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0124	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0125	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0126	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0127	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0128	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0129	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0130	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3005-044	1/22/19	131840	PERMIT SERVICES INC	1.00	LP19-0131	RFD-WRONG CONTRACTR	
	BLDG STD ADMIN REVLV FUN			PERMIT SERVICES INC				
	3001-1	1/22/19	131853	RYAN SMITH	250.00	2003376	DEPOSIT REFUND	
	REC-AUDITORIUM DEP TRUST			SMITH, RYAN				
	3001-1	1/22/19	131859	ASJIA THOMAS	100.00	2003374	DEP RFD/COE PK 10778	
	REC-AUDITORIUM DEP TRUST			THOMAS ASJIA				
	3005-044	1/29/19	131891	CALIF BUILDING STANDARDS COMM	1,424.70		10-12/18 BLDG STD FEE	
	BLDG STD ADMIN REVLV FUN			CALIF BUILDING STANDARDS COMM				
	3005-003	1/29/19	131892	CALIF DEPT OF CONSERVATION	4,963.14		10-12/18 SEISMIC FEE	
	STRONG MOTION INSTRU PR			CALIF DEPT OF CONSERVATION				
	3005-070	1/29/19	131894	CALIF DIVISION OF STATE ARCHITECTS	617.75		FY19 Q2 DISAB SB1186	
	DISAB ACCES-BL-SB1186			CALIF DIVISION OF STATE ARCHITECTS				

Attachment: WARRANT REGISTER-DIVISION ORDER 2-5-19 (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	3005-003 STRONG MOTION INSTRU PR	1/29/19	131904	RICKY GONZALES DBA EMPIRE ROOFING GROUP	0.65	FY19-1069	CANCELLED PERMIT	
	3005-044 BLDG STD ADMIN REVLV FUN	1/29/19	131904	RICKY GONZALES DBA EMPIRE ROOFING GROUP	1.00	FY19-1069	CANCELLED PERMIT	
	3001-1 REC-AUDITORIUM DEP TRUST	1/29/19	131919	HANFORD YOUTH SOFTBALL HANFORD YOUTH SOFTBALL	250.00	2003380	DEPOSIT REFUND	
	3005-003 STRONG MOTION INSTRU PR	1/29/19	131928	BALWINDER KAUR BRAR KAUR BRAR BALWINDER	110.64	FY16-0854	PERMIT EXPIRED	
	3005-044 BLDG STD ADMIN REVLV FUN	1/29/19	131928	BALWINDER KAUR BRAR KAUR BRAR BALWINDER	16.00	FY16-0854	PERMIT EXPIRED	
	3005-003 STRONG MOTION INSTRU PR	1/29/19	131957	R Y F LLC R Y F LLC	57.12	FY17-0907	PERMIT WITHDRAWN	
	3005-044 BLDG STD ADMIN REVLV FUN	1/29/19	131957	R Y F LLC R Y F LLC	9.00	FY17-0907	PERMIT WITHDRAWN	
	Division Total 511 MISC CASH DEPOSITS TRUST 28,698.77							
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	1/29/19	131921	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	102.24		A THOMAS #10778	
	5601 RENTERS INS DEP-JANUARY	1/29/19	131921	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	130.10		E FREITAS #10237	
	5601 RENTERS INS DEP-JANUARY	1/29/19	131921	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	150.74		L CANO #9813	
	5601 RENTERS INS DEP-JANUARY	1/29/19	131921	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	130.10		M CASAREZ #10253	
	5601 RENTERS INS DEP-JANUARY	1/29/19	131921	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	128.04		X ALMANZA #9908	
	Division Total 513 RENTER INSURANCE DEPOSITS 641.22							

Attachment: WARRANT REGISTER-DIVISION ORDER 2-5-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/22/19	131764	CITY OF AVENAL AVENAL, CITY OF	254.81		2018-11 AVENAL	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131785	CITY OF CORCORAN CORCORAN, CITY OF	1,011.03		2018-11 CORCORAN	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131785	CITY OF CORCORAN CORCORAN, CITY OF	347.84		2018-12 CORCORAN	
	4305-002 PARKING FINES-AVENAL	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	50.00		2018-11 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	112.50		2018-11 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	86.50		2018-11 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	112.50		2018-12 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	76.50		2018-12 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	225.00		2018-11 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	417.50		2018-11 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	187.50		2018-12 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131819	KINGS CO TREASURER KINGS CO TREASURER	495.00		2018-12 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131825	CITY OF LEMOORE LEMOORE, CITY OF	1,045.15		2018-11 LEMOORE	
	4305-005 PARKING FINES-LEMOORE	1/22/19	131825	CITY OF LEMOORE LEMOORE, CITY OF	261.85		2018-12 LEMOORE	
	4305-002 PARKING FINES-AVENAL	1/22/19	131861	TURBO DATA SYS INC TURBO DATA SYS INC	5.19	29250	2018-11	

Attachment: WARRANT REGISTER-DIVISION ORDER 2-5-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	1/22/19	131861	TURBO DATA SYS INC	1.18	29389	2018-12 TURBO EXPENSE	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	1/22/19	131861	TURBO DATA SYS INC	22.97	29250	2018-11	
				TURBO DATA SYS INC				
	4305-003 PARKING FINES-CORCORAN	1/22/19	131861	TURBO DATA SYS INC	28.16	29389	2018-12 TURBO EXPENSE	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	1/22/19	131861	TURBO DATA SYS INC	72.35	29250	2018-11	
				TURBO DATA SYS INC				
	4305-005 PARKING FINES-LEMOORE	1/22/19	131861	TURBO DATA SYS INC	95.65	29389	2018-12 TURBO EXPENSE	
				Division Total 520 TRAFFIC SAFETY FUND	4,909.18			
					2,185,965.60			

Attachment: WARRANT REGISTER-DIVISION ORDER 2-5-19 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: A
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SUBJECT:

Community Development: Historic Resources Permit 2019-01, a request to amend Historic Resources Permit 2018-02 to change the facade on the upper portion of the building located at 106 W. 7th Street. APN 012-053-007

RECOMMENDATION:

Staff recommends that the City Council review the request and approve Historic Resources Permit 2019-01 by adopting Resolution 2019-03-R with a condition that the approval is to allow a delay of six months in the full facade improvement approved in Historic Resources Permit 2018-02.

BACKGROUND:

In July of 2017, the City Council approved Historic Resources Permit 2018-02, which allowed a deviation from the historic standards and allow a brick veneer of the entire facade, modifications to the entry and metal roll up doors, as shown in the attached approved Resolution 18-25-R.

The request is to allow the owner to only place the brick veneer below the awning and just paint the stucco surface above the awning. When the City Council reviewed the request in 2018, the approval allowed the deviation from the standards as part of a package that would bring improvement to Downtown. According to the property owner, the reason for the request is due to cost for the brick veneer, which is significantly higher as contractors are very busy at this time.

Staff is recommending that the City Council approve the request as a temporary measure only and allow a delay of six months to complete the full facade improvement of brick veneer above the awning.

FISCAL IMPACT:

ATTACHMENTS:

Resolution 18-25-R
CC Resolution HR 2019-01
Exhibit A

RESOLUTION 18-25-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING HISTORIC RESOURCES PERMIT NO. 2018-02 TO ALLOW THE ALTERATION OF THE EXTERIOR OF A BUILDING LOCATED AT 106 W. SEVENTH STREET WITHIN THE HISTORIC RESOURCES COMBINING DISTRICT AND DESIGNATED AS A NON-CONTRIBUTING BUILDING. (APN 012-053-007).

At a regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member Mendes, and seconded by Council Member Sorensen, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Frank Alves for Historic Resources Permit No. 2018-02, was presented to the City Council; and

WHEREAS, the proposed project is located at 106 W. Seventh Street, between Douty and Irwin Streets (APN 012-053-007); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on July 17, 2018, reviewed the request for Historic Resources Permit No. 2018-02; and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Structures" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2018-02 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and makes the following findings:

1. That the proposed project enhances the use of structures in the Historic Overlay Zone and will enhance the economic, cultural and aesthetic standing of the City by providing for the reuse of a vacant building and an improvement to the exterior façade that will add to the Downtown character.
2. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone as the building was designated as a non-contributing structure.
3. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
4. That the proposed project will enhance property values and increase the economic and financial benefits to the City by promoting visitor trade and interest and rehabilitating a vacant building.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2018-02, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed changes, as shown in Exhibits A, B, and C, minor changes may be approved by the Community Development Director.
3. That the colors of the exterior of the building comply with approved colors in the Hanford Municipal Code Section 17.48.
4. That all exterior architectural elements not detailed on the plans be finished in a style and in materials in harmony with the proposed exterior of the proposed building.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2018-02. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018, by the following vote:

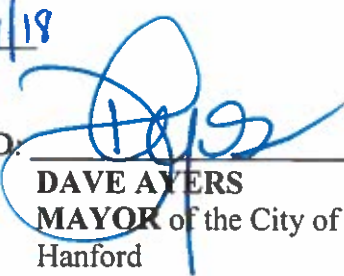
AYES: 4
NOES: 0
ABSTAIN:
ABSENT: Devine

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 17th day of July, 2018.

Date: 7/17/18

APPROVED: _____

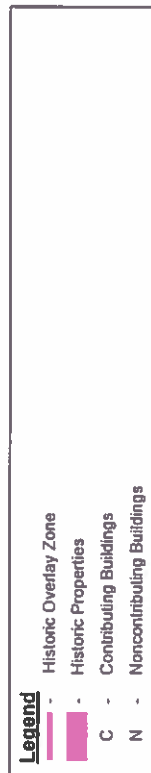

DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____


SARAH MARTINEZ
CITY CLERK

Attachment: Resolution 18-25-R (CD: Historic Resources Permit)

Historic Overlay Zone and Properties



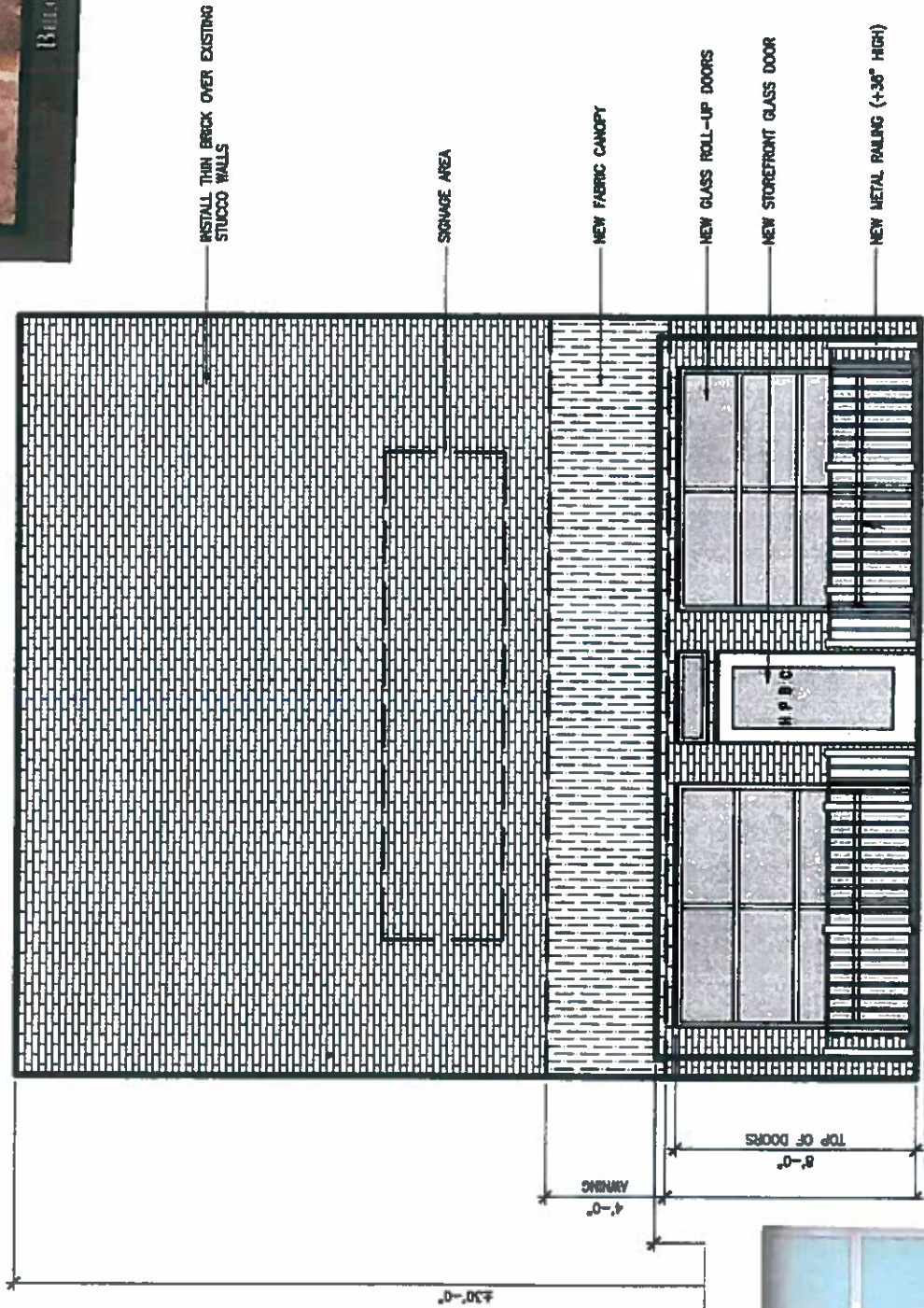
Seventh Street Facade

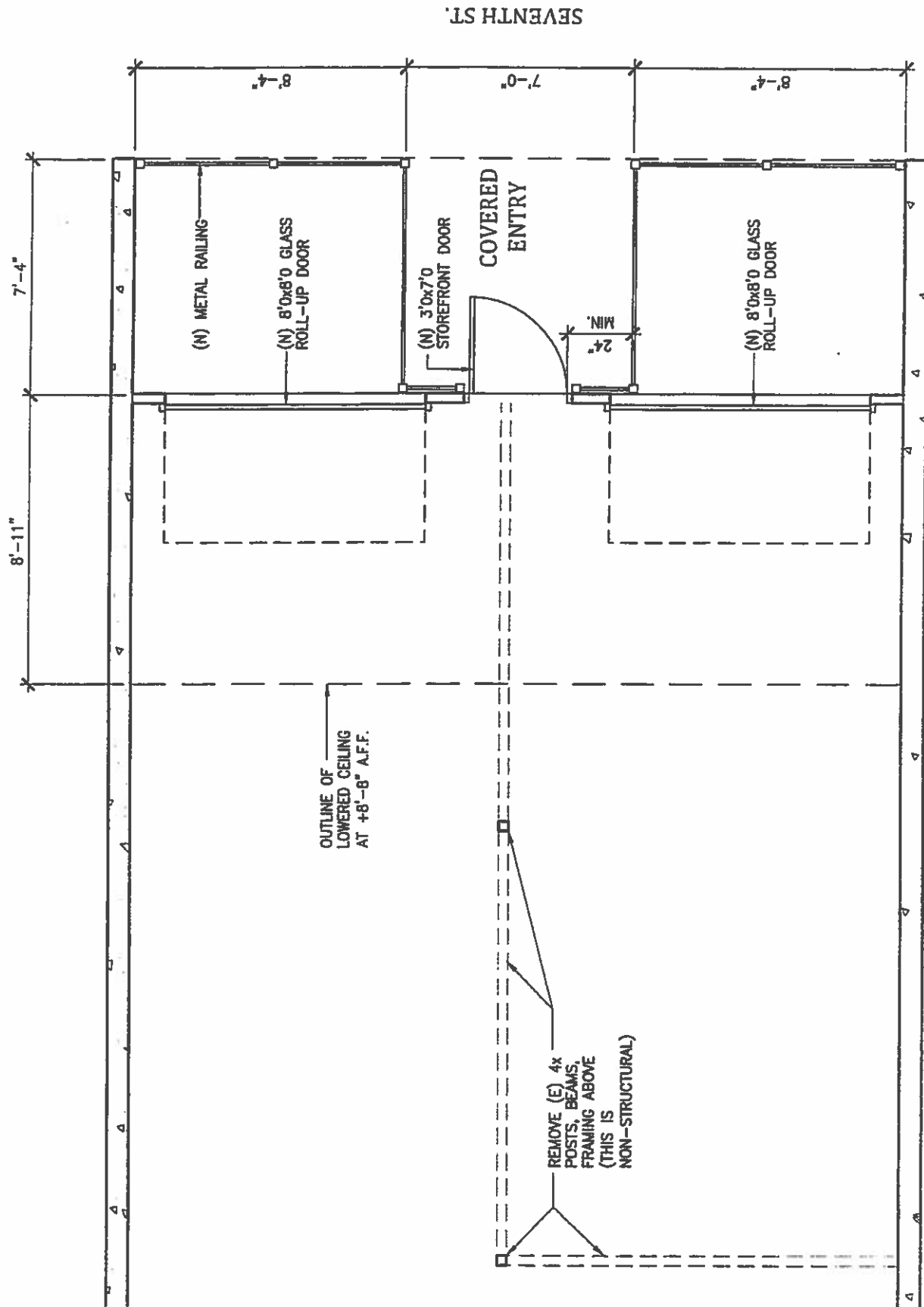


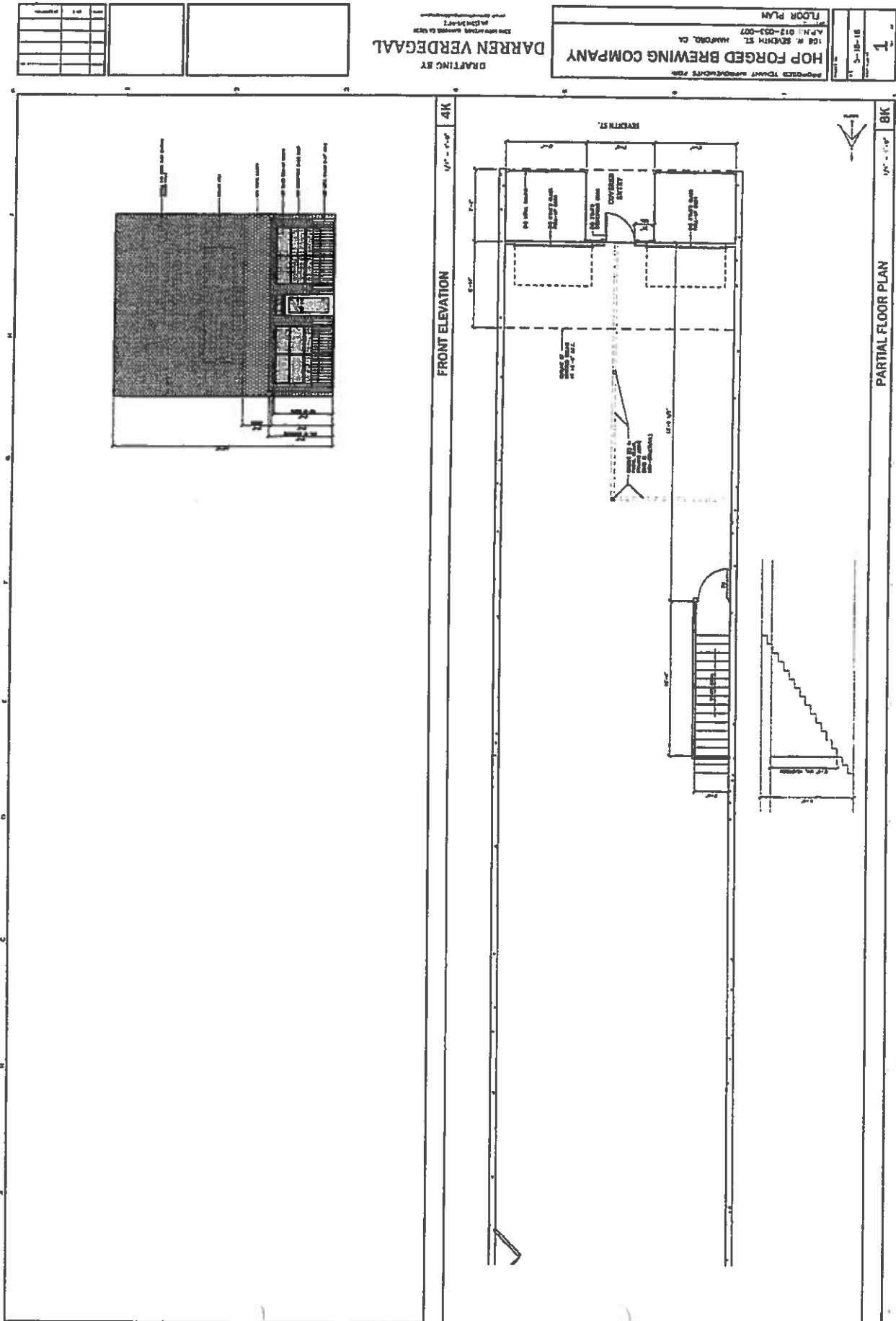
Rear Façade



Attachment: Resolution 18-25-R (CD: Historic Resources Permit)







RESOLUTION 19-03-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING HISTORIC RESOURCES PERMIT NO. 2019-01 TO AMEND
HISTORIC RESOURCES PERMIT 2018-02 TO CHANGE THE FACADE ON
THE UPPER PORTION OF THE BUILDING LOCATED AT 106 W. 7TH
STREET WITHIN THE HISTORIC RESOURCES COMBINING DISTRICT AND
DESIGNATED AS A NON-CONTRIBUTING BUILDING. (APN 012-053-007).**

At a regular meeting of the City Council of the City of Hanford duly called and held on February 5, 2019, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Frank Alves for Historic Resources Permit No. 2019-01, was presented to the City Council; and

WHEREAS, the proposed project is located at 106 W. Seventh Street, between Douty and Irwin Streets (APN 012-053-007); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on July 17, 2018, approved a request for Historic Resources Permit No. 2018-02; and

WHEREAS, the application proposes to modify the approval of Historic Resources Permit 2018-02 by eliminating the brick veneer above the proposed awnings; and,

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Structures" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2019-01 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and makes the following findings:

1. That the proposed project enhances the use of structures in the Historic Overlay Zone and will enhance the economic, cultural and aesthetic standing of the City by providing for the reuse of a vacant building and an improvement to the exterior façade that will add to the Downtown character.
2. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone as the building was designated as a non-contributing structure.
3. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.

4. That the proposed project will enhance property values and increase the economic and financial benefits to the City by promoting visitor trade and interest and rehabilitating a vacant building.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-01, subject to the following conditions:

1. That all conditions of Historic Resources Permit 2018-02 apply.
2. That the addition of the brick veneer above the awning be allowed to be delayed six months from the date of approval as shown in Exhibit A.
3. That the colors of the exterior of the building comply with approved colors in the Hanford Municipal Code Section 17.48.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2019-01. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on February 5, 2019, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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 5th day of February, 2019.

Date: _____

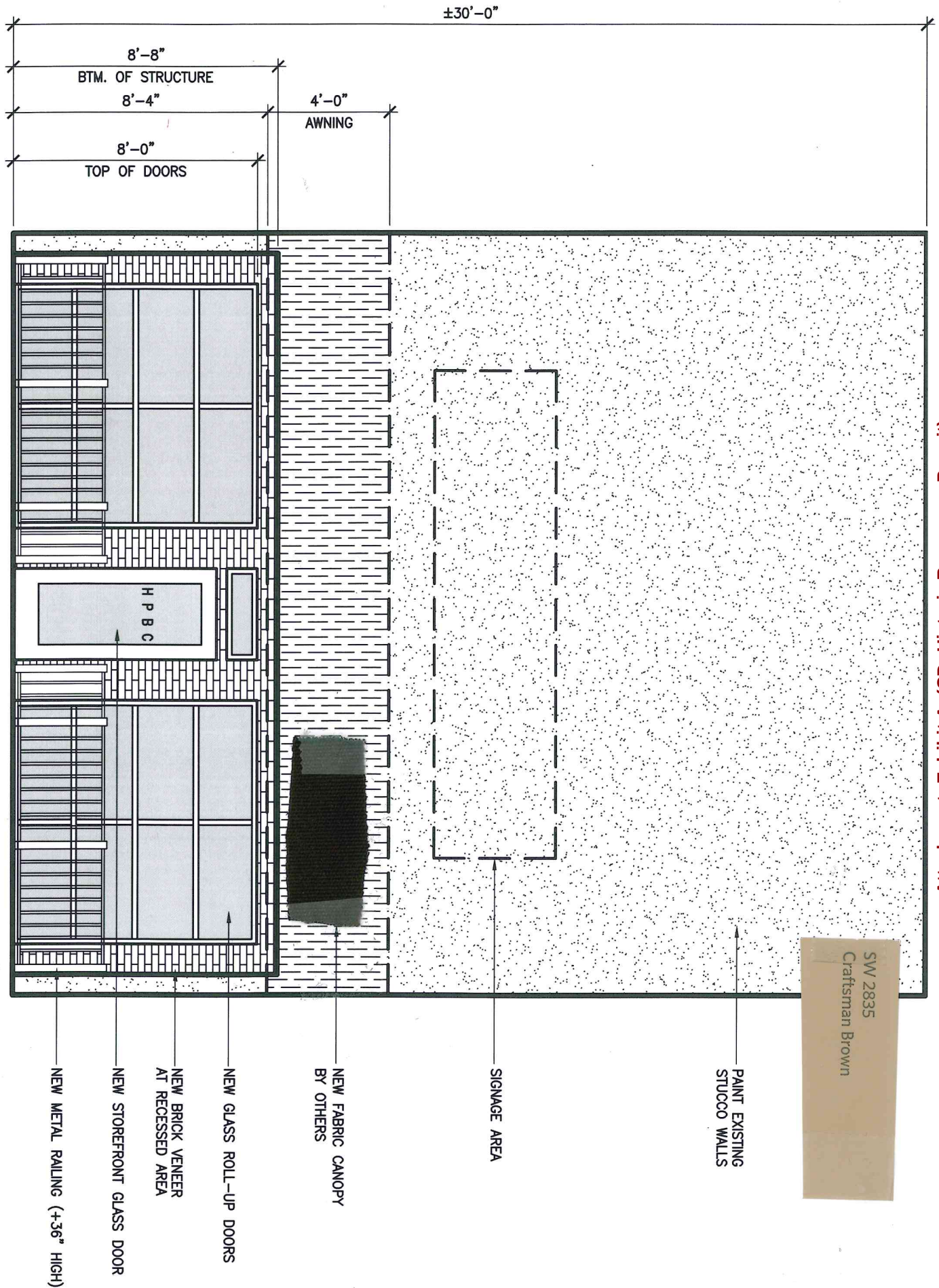
APPROVED: _____
DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____

DIANA BLACK
CITY CLERK

Attachment: CC Resolution HR 2019-01 (CD: Historic Resources Permit)

FRONT ELEVATION



Attachment: Exhibit A (CD: Historic Resources Permit)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/5/2019

AGENDA SECTION: B

SUBJECT:

Clerk: Appointment of a Parking & Traffic Commissioner

RECOMMENDATION:

The Council make an appointment to the Parking and Traffic Commission with a term ending on December 31, 2022.

BACKGROUND:

The previous Parking and Traffic Commissioner did not wish to be reappointed for another term. This vacancy, when filled, will have a complete term expiring on December 31, 2022.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: C
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SUBJECT:

Community Development: Update on status of the lease of the Hanford Carnegie Museum Inc. and report of the financials and activities of the museum for the FY 2017/18.

RECOMMENDATION:

That the City Council review the report of the financials and activities of the Hanford Carnegie Museum. It should be noted that the City of Hanford has not received the financial reports or activity report from the Carnegie Museum Director as of the writing of this report.

BACKGROUND:

In October of 1996, the City of Hanford entered into a lease of the Hanford Carnegie Library to the Hanford Carnegie Museum, Inc. Section 11 of the lease states that, "Lessee agrees to submit to Lessor an annual activity report and a detailed financial report stating the financial condition of the Lessee during each year covered by the term of this lease, or any extension thereof."

City staff received a partial set of documents in August of 2018 for the time period from January 2018 to June 2018. The information included minutes from a meeting on January 25, 2018 and a budget. The time period that should have been reported in July is from July 1, 2017 to June 30, 2018. An activity report has not been received for several years. Staff began requesting to receive the remaining documentation in early December and informed the Carnegie Director that a report would be given to the City Council on February 5, 2019.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: D
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SUBJECT:

Community Development: Update on status of the lease of Suite D at 200 Santa Fe Street to Wounded Soldiers & Families Relief Fund, Inc. dba Our Heroes Dreams and report of the financials and activities of the non profit for FY 2017/18.

RECOMMENDATION:

That the City Council review the report of the financials and activities of Wounded Soldiers & Families Relief Fund dba Our Heroes Dreams. It should be noted that the City of Hanford has not received the financial or activity reports the non-profit as of the writing of this report.

BACKGROUND:

In May of 2017, the City of Hanford entered into a lease of 1411 square feet in the Train Depot building to Wounded Soldiers and Families Relief Fund dba Our Heroes Dreams for \$1 a month. Section 2B of the lease states that, "Tenant agrees to submit to Landlord an annual activity report and a detailed financial report stating the financial condition of the Tenant during each year covered by the term of this lease, commencing July 1, 2017, and continuing on the 1st day of July of each year thereafter during the term of this lease."

Since entering into the lease, the City has not received the required documents. City staff reached out to Mr. Justin Bond to inform him of the requirements in December 2018 and January via phone, email and written correspondence. In January of 2019, Mr. Bond indicated to staff that the required documents would be submitted as soon as possible. He was also informed that a report would be presented to the City Council in February.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: E
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SUBJECT:

Community Development and Police Department: Discussion of impacts from changes to State of California Cannabis regulations and initiation of any changes to the City of Hanford Cannabis Ordinances.

RECOMMENDATION:

Staff recommends that the City Council discuss and provide direction to staff or initiation of any changes to the City cannabis regulations.

BACKGROUND:

In 2017, the City of Hanford adopted ordinances to allow medical cannabis businesses. The ordinance restricted cannabis to medical only and included the following business types: cultivation, manufacturing, distribution and lab testing. Retail dispensaries were specifically excluded as a permitted business.

Since 2017, the City has opened one permit application period and the City Council awarded 21 permits to three different companies; Genezen, Caliva and Premier Extracts. Of those 21 permits, only three have been approved through the conditional use permit process; Caliva (2 permits) and Premier Extracts (1 permit). Of those three, only Caliva has paid the annual permit fee for their manufacturing and distribution permits. The primary reason given for not pursuing the awarded permits was the restriction to medical cannabis only.

Also since 2017, the State of California has adopted their final state regulations for cannabis businesses. Included in those regulations is elimination of local agency control over banning delivery of cannabis (medical or recreational), regardless of whether a jurisdiction allows a dispensary. This change means that although Hanford does not allow a dispensary, we will be getting deliveries into the City of Hanford from dispensaries in the surrounding area.

City staff would like the City Council to discuss and provide direction, including initiating changes to the Municipal Code, if that is the Council's direction:

- Continue to limit cannabis businesses to medical cannabis only?
- Dispensaries?
- Do we want to adopt regulations for cannabis deliveries that will occur in the City of Hanford?
- Do we want to open up another application period for new businesses?
- Initiate changes to the Municipal Code to ensure consistency with State of California regulations.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: F
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SUBJECT:

Utilities & Engineering: Introduce and pass to a second reading, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at 9 ¼ Avenue - the west side, from 375' north of the centerline of Summer Field Drive to 70' north, Florinda Street - the south side, from 75' west of the centerline of Harris Street to 70' west, Greenfield Avenue - the south side, from 235' west of the centerline of Campus Drive to 70' west.

RECOMMENDATION:

That the City Council, by motion, introduce and pass to a second reading, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the following locations:

1. 9 ¼ Avenue - the west side, from 375' north of the centerline of Summer Field Drive to 70' north.
2. Florinda Street - the south side, from 75' west of the centerline of Harris Street to 70' west.
3. Greenfield Avenue - the south side, from 235' west of the centerline of Campus Drive to 70' west.

BACKGROUND:

City staff received a request from Kings Area Rural Transit (KART) to designate the curb as "No Parking" at three existing bus stop locations. KART made the request stating that it is difficult for drivers to pick up pedestrian riders at these locations when vehicles are parked in the bus stop. Buses are parked at a stop anywhere from 30 seconds to 5 minutes depending on the passenger. It can take up to 5 minutes to secure a wheelchair passenger. When cars are parked in the bus stop zone, passengers may have to maneuver between parked vehicles when boarding or deboarding. This may contribute to hazardous environments that endanger them. This is especially an issue if the passenger is an ADA client. KART buses typically stops at stop

locations hourly between 7am-9pm, Monday through Friday. Per CVC, buses may stop in red curb zones that are marked/signed for buses.

The three bus stop locations being requested are:

1. Florinda Street west of Harris Street at Lacey Park - 70' of red curb
(KART bus route 3)

The existing bus stop on Florinda Street has a shelter structure located at Lacey Park. KART requests 70 lf of painted red curb in front of the bus stop. The 70' of red curb equates to 3 street parking spaces eliminated at Lacey Park.

2. Greenfield Avenue at the Youth Athletic Complex - 70' of red curb
(KART bus route 9)

The existing bus stop on Greenfield Avenue east of Oxford Way is located at the Youth Athletic Complex (YAC) and is marked with a sign only. KART is requesting 70 lf of red curb in front of the existing bus stop to allow buses to pull out of the travel lane and bike lane to accommodate riders.

Greenfield Avenue has a dual left turn lane, a Class II painted bicycle lane, and 8' of parallel parking on both sides of the street. The 70' of red curb equates to 3 street parking spaces eliminated at the YAC.

3. 9 ¼ Avenue at Kings Garden Apartments
(KART bus route 3)

The existing bus stop on 9 ¼ Avenue north of Summer Field Drive has a shelter structure in front of the Kings Garden Apartments. KART requests 70 lf of painted red curb in front of the bus stop and states that buses are having to double park due to parked cars at the location, making it difficult for pedestrian riders.

9 ¼ Avenue is a partially developed street with a speed limit posted 45 mph. Once the roadway is fully developed, per the Bicycle Pedestrian Masterplan, the segment will be designated a Class II bikeway with striped bike lanes. The 70' of red curb equates to 3 street parking spaces eliminated along 9 ¼ Avenue.

Staff presented these items at the September 27, 2018 Parking and Traffic Commission meeting. A motion was passed to recommend to City Council to approve the recommendations. Attached for Council review are the meeting minutes from this meeting.

FISCAL IMPACT:

The Financial Impact to the city budget will be minimal and will include the installation and maintenance of signs and posts and painted red curb along the designated segments. KART will continue to maintain their existing signs and facilities at the bus stops.

ATTACHMENTS:

Photos

Ord 10.16.030(B)-KART Bus Stops Parking Prohibited

Parking and Traffic Commission - Meeting Minutes 9-27-18

Ord 10.16.030(B)-KART Bus Stops Parking Prohibited-WORD.doc

Red Curb Request

On Florida Street east of Harris Street at Lacey Park



Existing bus shelter location.
Request 70 lf of Red Curb for bus stop.

15.F.a

Google Earth

Route 3

Florinda & Harris @ Lacey Park

Legend

Existing Bus Shelter

25'

45'

Red curb will be 70' total. Measuring from center of existing shelter - 45' west of shelter and 25' east.

Proposed red curb

Route 3 - Florinda & Harris @ Lacey Park

This is an existing stop with a covered bus shelter

Bench has been removed

Red curb will be 70'

Measuring from the center of existing shelter - 45'

west and 25' east

491 ft

Red Curb Request

At existing bus stop shelter on Greenfield Avenue at the Youth Athletic Complex

Legend

- Hanford Adult School
- Youth Athletic Complex

15.F.a



Della St

Princeton Ave

University Ave

Oxford Way

Greenfield Ave

Campus Dr

Existing signed bus stop.
Request additional 52 lf of red curb for
bus stop.

Google Earth

Route 9

Greenfield @ Youth Athletic Complex

Legend



Proposed red curb
Route 9 Greenfield @ Youth Athletic Complex
This is an existing stop with a bus stop sign.
Red curb will be 70'.
Measuring from existing bus stop sign - 45' west of sign and 25' east of sign.

Red Curb Request

9 1/4 Avenue at Kings Garden Apartments

Lassen Dr

Connie Dr

Existing bus shelter stop.
Request 70' of red curb for bus stop.

15.F.a

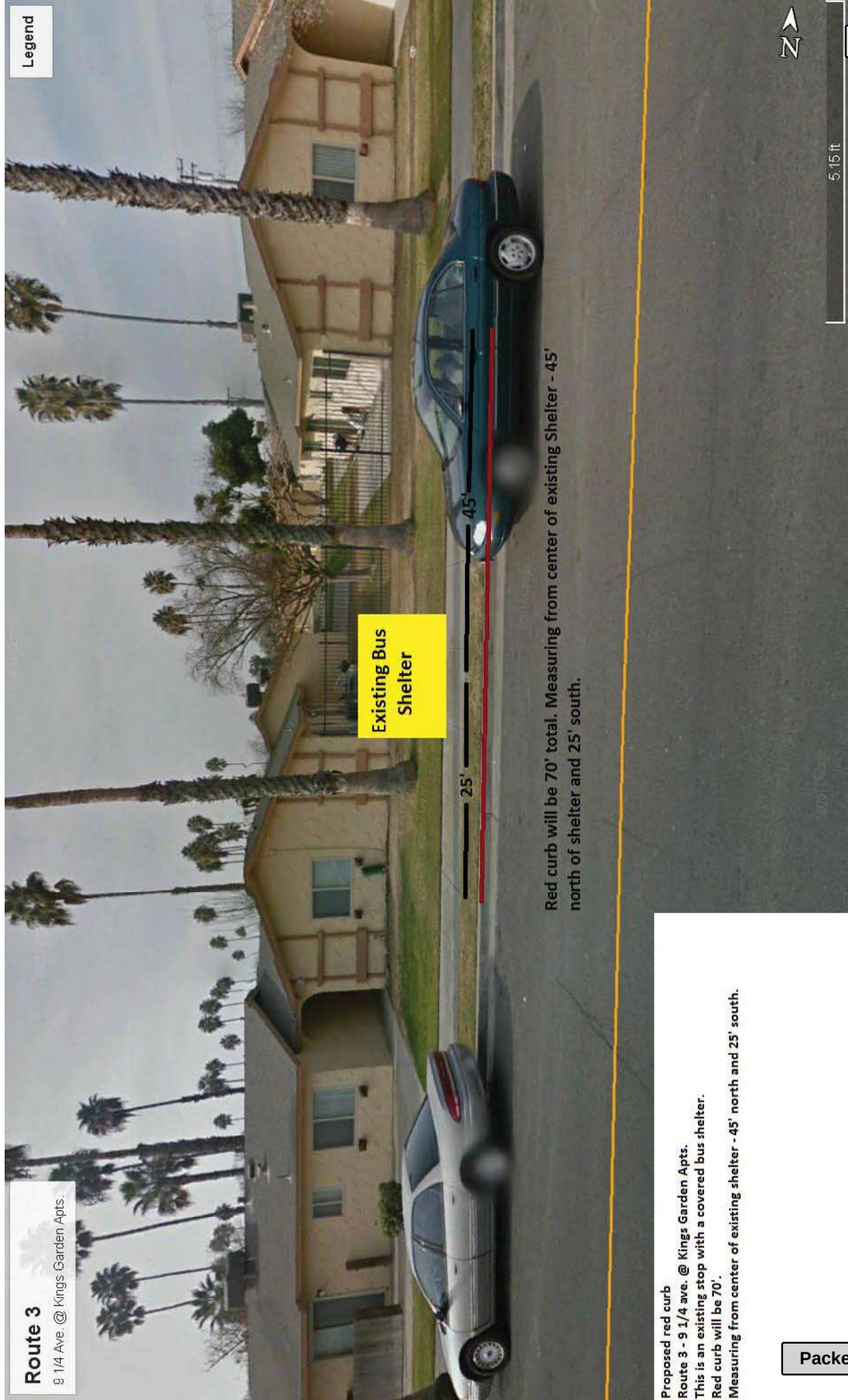


Google Earth

Route 3

8 1/4 Ave. @ Kings Garden Apts.

Legend



Proposed red curb
Route 3 - 9 1/4 ave. @ Kings Garden Apts.
This is an existing stop with a covered bus shelter.
Red curb will be 70'.
Measuring from center of existing shelter - 45' north and 25' south.

Red curb will be 70' total. Measuring from center of existing Shelter - 45' north of shelter and 25' south.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (2) shall be added to read as follows: "2. 9 ¼ Avenue – the west side, from 375' north of the centerline of Summer Field Drive to 70' north.
2. A new Subparagraph (7) shall be added to read as follows: "7. Florinda Street – the south side, from 75' west of the centerline of Harris Street to 70' west.
3. A new Subparagraph (9) shall be added to read as follows: "9. Greenfield Avenue – the south side, from 235' west of the centerline of Campus Drive to 70' west.
4. Subparagraphs (2) through (16), inclusive, are hereby renumbered (3), through (19) inclusive, in accordance with the above addition and re-alphabetizing.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _____, 20_____, by the following vote:

AYES:

Council Member _____

NOES:

Council Member _____

ABSTAIN:

Council Member _____

ABSENT:

Council Member _____

APPROVED _____

Sue Sorensen,
MAYOR of the City of Hanford

ATTEST:

SARAH MARTINEZ
CITY CLERK

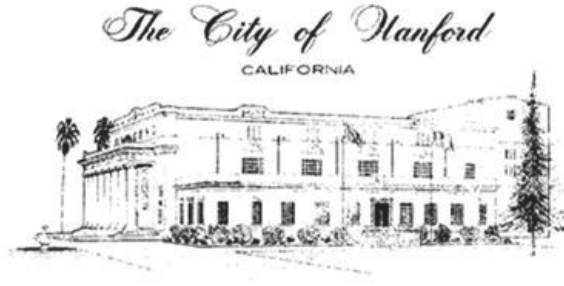
Attachment: Ord 10.16.030(B)-KART Bus Stops Parking Prohibited (UE: Amend Municipal Code to Prohibit Parking at three designated KART

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 20_____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 20_____.

Dated: _____

Sarah Martinez, City Clerk



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, September 27, 2018

CALL TO ORDER

Chairman DWIGGINS called the meeting to order at 5:30 PM.

ROLL CALL

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

Also in attendance:

Criag Ventileth
 Joshua Howard
 Mark Pedreiro
 Paul Penton
 Skip Athey
 Angelica Vargas
 Jeff Porterfield
 Angie Dow
 Marty Martin
 Bob Ramos
 Lou Martinez

FLAG SALUTE

Chairman DWIGGINS lead the flag solute

MINUTES APPROVAL

1. Approve Minutes from April 26, 2018 Parking & Traffic Meeting

Motion to accept minutes.

RESULT:	APPROVED [3 TO 0]
MOVER:	Roger Snow
SECONDER:	James MacLellan
AYES:	MacLellan, Dwiggins, Snow
ABSTAIN:	Dwyer

2. Approve Minutes from August 2, 2018 Parking & Traffic Meeting

Motion to accept minutes.

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

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

Jeff Porterfield stated that Tenth St., 10th Ave. and Harris St. are in need of repair. Mr. Porterfield stated that the road can be heard crumbling when riding his bicycle. Staff stated they would inform the streets department. Mr. Porterfield stated that the City needs more bicycle racks and asked staff when we are we going to get more of them. Staff stated that two racks were recently installed downtown and would look into if any more are planned.

Bob Renolds would like Franscico Remirez removed from list as Council Representative, and Diane Sharp added. Mr. Renolds also stated that Gary St. needs maintenance attention. Staff stated they would inform the streets department.

Lou Martinez thanked the Commission for considering the crosswalk on Harris St. at Lincoln school. Mr. Martinez also asked if the flashing lights on Douty St. at Lincoln School could be updated. Staff stated that the two flashing lights were being replaced with new up to date flashing lights.

STAFF REPORTS

3. Crosswalk on Harris Street at Scott Street Intersection Alignment

Staff presented a citizens request to place a crosswalk on Harris St. at Lincoln Elementary School.

Motion made to accept staffs recommendation to place a crosswalk on Harris St. at the Scott St. intersection alignment.

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

4. Request for a New Bus Stop for KART and Request for 70lf of "No Parking" Red Curb at 519 N. Douty Street at Episcopal Church

Staff presented a request by KART for a new stop and red curbing to be placed in front of the Episcopal Church of the Savior. Angie Dow, Executive Director of KART spoke to Commissioners and answered question. Joshua Howard, Exalted Ruler, Hanford Elks Lodge 1259, spoke against the request. Marty Martin, Junior Warden, Episcopal Church of the Savior and Episcopal Church of the Savior Soup Kitchen, spoke against the request. Paul Penton, Manager, Kings County Credit Services, spoke against the request. Angelica Vargas, Director, Peoples Funeral Chapel, spoke against the request. Motion made to table this item until the next meeting.

RESULT:	TABLED [UNANIMOUS]	Next: 10/25/2018 5:30 PM
MOVER:	James MacLellan	
SECONDER:	Roger Snow	
AYES:	Dwyer, MacLellan, Dwiggin, Snow	

5. Request for a New Bus Stop for KART at 1395 W. Lacey Boulevard and 70lf of "No Parking" Red Curb at the location

Staff presented a request by KART for New Bus Stop located at 1395 W. Lacey Blvd. and that "Red Curbing" be placed at this location. Angie Dow spoke to Commissioners and answered questions. Motion made to not accept staffs recommendation and approve a New Bus Stop on Lacey Blvd. at Cousins Dr. and not approve the 70lf of "Red Curb".

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Roger Snow
SECONDER:	James MacLellan
AYES:	Dwyer, MacLellan, Dwiggin, Snow

6. Request for Red Curb and Posted "No Parking", at Three Existing Bus Stop Locations

Staff presented a request for addition "Red Curbing" at three existing KART bus stops. Motion made to accept staffs recommendation to City Council for the following locations to be added to Section 10.16.130(B) of the City of Hanford Municipal Code prohibiting parking at any time in the designated area:

1. Florinda Street west of Harris Street at Lacey Park - 70lf of "Red Curb".
2. Greenfield Avenue at the Youth Athletic Complex - additional 17lf of "Red Curb".
3. 9 1/4 Avenue at Kings Garden - 70lf of "Red Curb".

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer
SECONDER:	Roger Snow
AYES:	Dwyer, MacLellan, Dwiggin, Snow

STAFF COMMUNICATION

7. FY 18/19 Capital Improvement Program Transportation Projects - Five Year Capital Plan

RESULT:	WITHDRAWN
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8. City Council Actions

Staff spoke briefly regarding City Council actions.

COMMISSIONERS ITEMS OF INTEREST

Commissioner SNOW asked staff if a "No Right Turn on Red" sign could be placed on westbound Fourth St. at Hwy 198 off-ramp and Redington St. The reasoning stated was it was difficult to see the traffic coming off Hwy 198. Staff stated that it would be looked into.

Commissioner SNOW stated that he received a request from a citizen asking that Douty St., north of Sixth St., be reduced from a four lane to a two lane street. The citizen stated it is too narrow in that area for the four lanes plus parking.

Commissioner SNOW asked if the crosswalk located on Douty St. at Cameron St. met the criteria to be removed. Staff stated that it would be looked into.

Commissioner SNOW has been asked to find out when the crosswalk at Ivy St. and Park St. will be painted back. Staff stated that crosswalk is part of the Bicycle & Pedestrian Project and is scheduled to be painted next week.

Commissioner SNOW stated that Ken Baird wanted to thank the Commission and staff for the "Red Curbing" being placed along Greenfield Ave. at the Youth Athletic Complex.

ADJOURNMENT

Chairman DWIGGINS motioned to adjourn at 7:50 PM.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II

ORDINANCE NO. _____

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Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 20_____, by the following vote:

AYES:

Council Member _____

NOES:

Council Member _____

ABSTAIN:

Council Member _____

ABSENT:

Council Member _____

APPROVED _____

Sue Sorensen,
MAYOR of the City of Hanford

ATTEST:

SARAH MARTINEZ
CITY CLERK

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 20_____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 20_____.

Dated: _____

Sarah Martinez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: G
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SUBJECT:

Utilities and Engineering: Approve the repair of the Well No. 44 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$162,965.75 and approve an additional appropriation of \$162,965.75 from Water Capital Reserves. (Fargo Avenue and BNSF Railroad Tracks)

RECOMMENDATION:

That the Council, by motion,

1. Approve the repair of the Well No. 44 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$162,965.75.
2. Approve an additional appropriation of \$162,965.75 from Water Capital Reserves.

BACKGROUND:

In late summer of 2018, Well No. 44 started to pump sand into the City's water system. City staff had the pumps pulled and conducted a video inspection that identified six locations where the casing had crushed due to soil pressures. In order to repair the damaged casing, each of the six areas would need to be reamed out and patched in order to return the casing to a useable state.

At approximately the same time, the City lost Well No. 45 to similar conditions. It appears that subsidence may be to blame for the damaged casings.

If approved, work will begin immediately on the repair work so that the City can get this well back into service before the Springtime and our high water demand season.

FISCAL IMPACT:

This project is an emergency repair and was therefore not a budgeted item. An additional appropriation of \$162,965.75 from Water Capital Reserves is required to fund this repair. The Water Capital Reserve account has an unencumbered FY19 end balance of \$4,091,007.

ATTACHMENTS:

Well No. 44 Quote

Valley Pump & Dairy Systems, Inc.

P.O. BOX 668
Armona, CA 93202**Estimate**

Date	Estimate #
1/25/2019	260

Name / Address
CITY OF HANFORD PUBLIC WORKS 900 S. 10TH AVE. HANFORD, CA 93230

			Project
Description	Qty	Rate	Total
ESTIMATE FOR WORK TO BE COMPLETED ON WELL #44			
MECHANICAL SEAL CHESTERTON 1-11/16	1	2,400.00	2,400.00
REAMING OUT CONCRETE IN WELL FOR INSTALLATION OF PATCHES (ARTHUR & ORUM)	1	120,000.00	120,000.00
VIDEO & 6 PATCHES (LONGMIRE)	1	20,300.00	20,300.00
PULL & INSTALL PUMP LABOR	32	310.00	9,920.00
7.25% Kings County		7.25%	10,345.75
1A service charge of 1.5% per month will be made on all past due accounts.			
Total			\$162,965.75

Attachment: Well No. 44 Quote (UE: Repair of Well No. 44)



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019

AGENDA SECTION: H

SUBJECT:

Utilities and Engineering: Approve the repair of the Well No. 45 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$216,637.19, approve the purchase of a pump shelter from RPS Industries of Tualatin, OR for a not to exceed price of \$19,135.00, establish a construction contingency of \$64,227.81, and approve an additional appropriation of \$300,000 from Water Capital Reserves. (E. Lacey Blvd @ KC Bowl)

RECOMMENDATION:

That the Council, by motion,

1. Approve the repair of the Well No. 45 casing to Valley Pump and Dairy Systems of Armona, CA for a not to exceed price of \$216,637.19.
2. Approve the purchase of a pump shelter from RPS Industries of Tualatin, OR for a not to exceed price of \$19,135.00.
3. Establish a construction contingency of \$64,227.81.
2. Approve an additional appropriation of \$300,000 from Water Capital Reserves.

BACKGROUND:

In late summer of 2018, the motor in Water Well No. 45 failed. Staff attempted to pull the motor to determine the problem and was unable to pull the motor due to a casing collapse. Several attempts were made to retrieve the motor but upon video inspection, it was determined that the motor was stuck on one of the collapsed areas.

Video inspection has determined that there are at least three casing collapses in this well and two will need to be repaired before the pump motor can potentially be retrieved. Approximately half of these costs would be necessary to replace the pump and motor anyway since they do not manufacture submersible pumps this size anymore. There is a risk to retrieving the motor, but since it is approximately \$900,000 to drill a new hole and insert a new casing, staff feels that this attempt should be made to see if the well can be repaired.

The request for the contingency is due to anticipation by staff that there will be more casing collapses below where the motor currently is and they would need to be reamed and patched to return the casing to serviceable condition. At approximately the same time, the City lost Well No. 44 to similar conditions. It appears that subsidence may be to blame for the damaged casings.

If approved, work will begin immediately on the repair work so that the City can get this well back into service before the Springtime and our high water demand season.

FISCAL IMPACT:

This project is an emergency repair and was therefore not a budgeted item. An additional appropriation of \$300,000.00 from Water Capital Reserves is required to fund this repair. The Water Capital Reserve account has an unencumbered FY19 end balance of \$4,091,007.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 2/5/2019	AGENDA SECTION: A
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SUBJECT:

Finance: Review and approval of the Recognized Obligation Payment Schedule (ROPS 19-20) for the period July 1, 2019 to June 30, 2020.

RECOMMENDATION:

That the RDA Successor Agency, by motion, approve the Recognized Obligation Payment Schedule (ROPS 19-20) for the period July 1, 2019 to June 30, 2020.

BACKGROUND:

AB 1484 and amendments under SB 107 require Redevelopment Agency Successor Agencies to prepare a Recognized Obligation Payment Schedule (ROPS) annually and submit the ROPS to the State Department of Finance (DOF). Approval of the City of Hanford's ROPS 19-20 by the Kings County Oversight Board was received at the Board's January 23, 2019 meeting. This approval is necessary in order to submit the ROPs to the DOF by the February 1, 2019 deadline.

The ROPS 19-20 is a list of obligations or payments that are, or may be, due within the twelve-month period. The attached ROPS is for the period of July 1, 2019 to June 30, 2020. The Agency owes Kings EDC \$48,384 in principal on a loan for purchase of land in the Kings Industrial Park. The EDC will also be entitled to a portion of the "appreciation" in accordance with the terms of its Promissory Note.

\$50,000 is for proposed administrative expenses of the Successor Agency to wind down the activities of the former Redevelopment Agency.

Staff is requesting the RDA Successor Agency approve the ROPS 18-19 for the period July 1, 2019 - June 30, 2020.

FISCAL IMPACT:

ATTACHMENTS:
Hanford ROPS

Recognized Obligation Payment Schedule (ROPS 19-20) - Summary
Filed for the July 1, 2019 through June 30, 2020 Period

Successor Agency: Hanford

County: Kings

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)		19-20A Total (July - December)	19-20B Total (January - June)	ROPS 19-20 Total
A	Enforceable Obligations Funded as Follows (B+C+D):	\$ 73,384	\$ 25,000	\$ 98,384
B	Bond Proceeds	-	-	-
C	Reserve Balance	25,000	25,000	50,000
D	Other Funds	48,384	-	48,384
E	Redevelopment Property Tax Trust Fund (RPTTF) (F+G):	\$ -	\$ -	\$ -
F	RPTTF	-	-	-
G	Administrative RPTTF	-	-	-
H	Current Period Enforceable Obligations (A+E):	\$ 73,384	\$ 25,000	\$ 98,384

Certification of Oversight Board Chairman:
Pursuant to Section 34177 (o) of the Health and Safety code, I hereby
certify that the above is a true and accurate Recognized Obligation
Payment Schedule for the above named successor agency.

NameTitle

/s/

SignatureDate

Attachment: Hanford ROPS (FIN: ROPS 19-20)

Hanford Recognized Obligation Payment Schedule (ROPS 19-20) - ROPS Detail
July 1, 2019 through June 30, 2020
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	ROPS 19-20 Total	19-20A (July - December)					19-20A Total	19-20B (January - June)					19-20B Total
											Fund Sources						Fund Sources					
											Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF		Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	
								\$ 98,384		\$ 98,384	\$ 0	\$ 25,000	\$ 48,384	\$ 0	\$ 0	\$ 73,384	\$ 0	\$ 25,000	\$ 0	\$ 0	\$ 0	\$ 25,000
1	KINGS EDC LOAN	Third-Party Loans	5/4/2000	6/30/2043	KINGS EDC	LOAN FOR LAND PURCHASE	INDUSTRIAL PARK	48,384	N	\$ 48,384			48,384		0	\$ 48,384			0			\$ -
3	SUCCESSOR AGENCY ADM	Admin Costs - Litigation	7/1/2019	6/30/2020	CITY OF HANFORD	ADMINISTRATIVE COSTS	ALL AREAS	50,000		\$ 50,000		25,000				\$ 25,000		25,000				\$ 25,000
11									N	\$ -						\$ -						\$ -
12									N	\$ -						\$ -						\$ -
13									N	\$ -						\$ -						\$ -
14									N	\$ -						\$ -						\$ -
15									N	\$ -						\$ -						\$ -
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87									N	\$ -						\$ -						\$ -
88									N	\$ -						\$ -						\$ -
89									N	\$ -						\$ -						\$ -

Hanford Recognized Obligation Payment Schedule (ROPS 19-20) - Report of Cash Balances
July 1, 2016 through June 30, 2017
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see [Cash Balance Tips Sheet](#).

A	B	C	D	E	F	G	H
	ROPS 16-17 Cash Balances (07/01/16 - 06/30/17)	Fund Sources					Comments
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, Grants, Interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/16) RPTTF amount should exclude "A" period distribution amount			218,045		25,000	
2	Revenue/Income (Actual 06/30/17) RPTTF amount should tie to the ROPS 16-17 total distribution from the County Auditor-Controller				1,541		Interest Income Received
3	Expenditures for ROPS 16-17 Enforceable Obligations (Actual 06/30/17)			0		2,120	
4	Retention of Available Cash Balance (Actual 06/30/17) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)						
5	ROPS 16-17 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 16-17 PPA form submitted to the CAC	No entry required					
6	Ending Actual Available Cash Balance (06/30/17) C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)	\$ 0	\$ 0	\$ 218,045	\$ 1,541	\$ 22,880	

Attachment: Hanford ROPS (FIN: ROPS 19-20)

[illegible]