

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

February 19, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT:

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*

STUDY SESSION:

- A. CDBG Action Plan Input on needs, priorities, and designated amounts

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS - Government Code § 54956.8
Property: Bastille
APN: 010-265-001
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote
- B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code § 54956.9(d)(1)

CASE NAME: Medina v. City of Hanford
CASE NUMBER: Kings County Case No. 18C0358

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

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

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve minutes from the City Council meeting held on January 15, 2019.
- B. City Clerk: Approve minutes from the City Council meeting held on January 24, 2019.
- C. City Clerk: Approve minutes from the City Council meeting held on January 25, 2019.
- D. Public Works: Purchase of two 2019 Dodge Charger replacement patrol cars from Bravo Chrysler Dodge Jeep Ram, of Alhambra, Ca., in the amount of \$98,297.06 (Includes vehicle outfitting costs).
- E. Repairs to Hanford Police Department Briefing Room.

- F. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50
- G. Utilities and Engineering: Approve a Purchase Order for the replacement of water meter registers and/or Automated Meter Reading replacement units to make the system fully operational with West Valley Construction for a not to exceed price of \$176,198.00.
- H. Utilities and Engineering: As it relates to Landscape Assessment District Annexation No. 18-01-A located along Centennial Drive and Fargo Avenue, adopt the attached resolutions, Initiating Annexation Proceedings for Assessment District Annexation No. 18-01-A and Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 18-01-A and set April 16, 2019 as the Public Hearing date to consider the Annexation.
- I. Utilities and Engineering: Permission to Advertise the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.
- J. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. A2808 : IT: ERP Software Contract Amendment
- B. Utilities and Engineering: Reimbursement to Carvalho Construction in the amount of \$144,050.45 for water line improvements, and appropriate an additional \$94,050.45 from Water Capital Reserves. (White Street between Florinda Street and Cameron Street)
- C. Community Development: Discussion and direction on the repeal of the Downtown East Precise Plan and initiation of required actions to repeal the plan.

COUNCIL REPORTS/COMMENTS:

- A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

- A. Council Agenda Items

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 2/19/2019	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on January 15, 2019.

RECOMMENDATION:

Approve minutes from the City Council Meeting held on January 15, 2019.

FISCAL IMPACT:

ATTACHMENTS:

1.15.19 minutes



CITY COUNCIL MEETING MINUTES

**January 15, 2019 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Sue Sorensen called the Study and Closed Session to order at 5:30 p.m.

ROLL CALL:

Present: Francisco Ramirez, Martin Devine, John Draxler, Sue Sorensen, Art Brieno (arrived at 5:32 p.m.)

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

David Ayers, Hanford - He expressed his opinion about the current Memorandum of Understanding (MOU) with the Fire Fighters' Union which the Council will discuss during Closed Session.

STUDY SESSION:

A. Parks & Recreation: Pros Consulting

Parks and Recreation Director, Craig Miller gave a background of when the department began the process of the finding and hiring a consultant for the Parks Master Plan.

Mike Svetz from Pros Consulting provided an overview of the process his company will follow as they create the Parks Master Plan. Pros Consulting's specialty is working with local governments and designing master plans. Part of the process will include understanding the needs and values of the community. Pros have met with members of the community and the Parks & Recreation Commission in order to generate interest and engagement in the plan. Mr. Svetz explained the components of the community survey; it will be statistically valid and will be sent to a random sampling of the community. The results of the survey will be geographically and demographically balanced, each district will be represented equally. They will receive at least 375 surveys, representing 375 households in Hanford. Surveys will also be available in both English and Spanish.

Mr. Svetz briefly reviewed the inventory the City has as it relates to parks. He noted that Hanford has about 173 acres of park land, 13 of which is undeveloped. Currently, Hanford's entire park system is offering about 4.81 acres for every 1,000 people in the community. Mr. Svetz stated that Pros has completed the park and facility inventory and assessment and will have the report ready in February. Immediate next steps include the administration of the statistically valid survey in February and March. In March they will begin to develop a levels of service analysis, assessment of programs, and an analysis of community needs. In April they will begin a park-by-park improvement workshop. Pros Consulting expect to return to the Council with updates and more information on April 16, 2019.

Attachment: 1.15.19 minutes (CLERK: Approve Minutes 1/15/19)

Both Council Member Ramirez and Vice Mayor Draxler noted they are looking forward to seeing the information and future plans that Pros Consulting will develop. Mayor Sorensen thanked Mr. Svetz for his presentation.

Mayor Sorensen adjourned to Closed Session at 6:29 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

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

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

Property: FAST Credit Union, extension of escrow
Agency Negotiators: Darrel Pyle, Darlene Mata, John Doyel, and Ty Mizote

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

CASE NAME: Medina v. City of Hanford
CASE NUMBER: Kings County Case No. 18C0358

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

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

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

CASE NAME: SJVEDC v. City of Hanford
CASE NUMBER: 17C0142

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

Initiation of Litigation: 2 potential cases

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Sorensen called the Regular Session to order at 7:02 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	5:20 PM
Martin Devine	Council Member	Present	5:20 PM
Sue Sorensen	Mayor	Present	5:25 PM
Art Brieno	Council Member	Present	5:32 PM
Francisco Ramirez	Council Member	Present	5:25 PM

INVOCATION:

Invocation led by Pastor Stan Plooy.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

City Attorney, Ty Mizote stated that Items C and D will be discussed in Closed Session after the meeting.

RECOGNITIONS/PROCLAMATIONS:

Fire Chief Chris Ekk introduced the Council to the department's newest firefighter, Bryce Rausa. Mr. Rausa was hired as a part of the SAFER Grant that the City was awarded late last year.

STAFF COMMUNICATIONS:

City Manager Darrel Pyle made a quick reference to a headline in the Hanford Sentinel that may have caused confusion about possibly locating a homeless service center in the Bastille building. He wanted to clarify that those were two different topics [homeless service center, Bastille] and would be discussed separately.

Public Works Director, Lou Camara - He stated that the leaf collection program is ending for the season.

Utilities & Engineering Director, John Doyel - He stated the flat meter project is almost complete.

Finance Director, Paula Lofgren - She stated the auditors are currently working with the Finance Department.

Fire Chief Chris Ekk - He noted there was a fire the week prior on 7th Street and he commended the crew for their good work in putting the fire out.

Parks & Recreation Director, Craig Miller - He noted that he and his department are working diligently to compile the information needed for Pros Consulting and the Parks Master Plan.

PUBLIC COMMENT:

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

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

Diane Sharp, Hanford - She said that she has heard and read positive comments about the interest Barrelhouse Brewing Company has in buying the Bastille. She then asked the Council to enforce the lease on the Carnegie Museum building. She stated the current management has not publicly shared financial information. She asked for a City representative to attend the Carnegie's annual meeting. Ms. Sharp asked for a status report on the applications for HEAP money designated for Hanford. Ms. Sharp then requested to pull the proposed downtown homeless service center off the table and to look into using CDBG funds for added security measures.

Lori Porter, Hanford - She thanked the Council for putting the brakes on the proposed homeless service center on 6th St. She stated she opposed the project and gave reasons for her opposition.

Larry Pichot, Hanford - He said he is a board member of China Alley Preservation Society. He said he cleans up the messes left behind by homeless people in China Alley.

Attachment: 1.15.19 minutes (CLERK: Approve Minutes 1/15/19)

Debbie Bridgeford, Armona - She inquired about warming centers for the homeless population. She reached out to her Christian friends and they have showed interest in opening a warming center for the homeless.

Cody Sedah - He introduced himself as the district representative for TJ Cox.

Michelle Brown, Main Street Hanford - She offered her congratulations to the new council members. She spoke about the Bastille and said she would support declaring the Bastille as surplus property. She said a homeless service center would have a negative impact on the businesses downtown.

Male, Hanford - Offered his congratulations to new council members. He said it would benefit all the districts to energize downtown.

Stacey Daniel, Laton - She said she was there on behalf of Yvette Gomez and read a prepared written statement in opposition of a homeless service center.

Nathan Odom, Hanford - He stated that Barrelhouse has done an exceptional job and have a lot of support.

Emily Burnias, Hanford - She thanked Council Members Devine, Ramirez, and Brieno for their planned clean-up day. She is in support of developing a homeless committee.

Joanne Doeter, Hanford - She noted that earlier that day she provided the Council Members with a packet of information regarding revitalizing the Hanford Mall. She also asked the Council to consider amending the zoning restrictions so the Mall could attract new tenants.

Chris Egaloni, Retail Specialist with a commercial real estate firm - He said he is in support of the proposal the Joanne [Doeter] presented.

Anna Anderson, Hanford - She said she doesn't know what's happening at the Carnegie Museum and everybody that has applied for membership has been denied.

Vicotria Girourard, Hanford - She spoke on behalf of the Hanford Multicultural Theater Company. The HMTTC has been renting space from Patricia at the Carnegie Museum. She asked if her group could be considered to lease or buy the Bastille.

Male, Hanford - He said he believes a homeless service center is needed in Hanford, although not necessarily downtown. He also opposed changing the zoning ordinances for the Mall.

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.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Draxler, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- A. City Clerk: Approve minutes from the City Council meeting held on November 6, 2018
- B. City Clerk: Approve minutes from the City Council meeting held on November 20, 2018
- C. City Clerk: Approve minutes from the City Council meeting held on December 4, 2018.

- D. City Clerk: Approve minutes from the City Council meeting held on December 18, 2018
- E. City Clerk: Approve minutes from the City Council Special meeting held on December 18, 2018
- F. City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Diashiga Co Conley.
- G. City Clerk: Deny Claim and direct the City Clerk to send notification of the denial to the claimant, Hector Carmona.
- H. City Attorney: Sale of 0.53 acres located at 6th and Phillips Streets to FAST Federal Credit Union
- I. Public Works: Accept Avigation and Clearance Easement from Nick Champi Enterprises, Inc., in conformance with the City's Airport Layout Plan (ALP).
- J. Public Works: Approve a professional services agreement with the firm of Zumwalt-Hansen & Associates, Inc., for preparation of a Street Master Plan for East Lacey Boulevard, from 10th Avenue to Sierra Drive.
- K. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50
- L. Utilities and Engineering: Approve a Notice of Completion for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- M. Utilities and Engineering: Approve a Notice of Completion for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- N. Utilities and Engineering: Approve a Notice of Completion for the Fire Station No. 1 Bathroom Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- O. Utilities and Engineering: Approve the purchase and installation of two (2) HOMA submersible pumps and associated equipment in the amount of \$80,356.30 from Mattos Underground, of Laton, CA for Storm Drainage Lift Station No. 49. (Sixth Street and 10th Avenue)
- P. Utilities and Engineering: Approve the purchase and installation of one (1) Keen submersible pump and associated equipment at Storm Drainage Lift Station No. 35, from Valley Pump & Dairy Systems, of Armona, CA, in the amount of \$60,311.55. (West Lacey Blvd. near People's Ditch)
- Q. Utilities and Engineering: Approve the purchase and installation of one double containment tank, chlorine pump, injection systems, and related electrical and SCADA programming at Water Tank No. 5 and Water Tank No. 6 from TelStar Instruments of Hanford, CA in the amount of \$60,000. (Grangeville Blvd. at Centennial Dr., Fargo Ave. at BNSF Railroad)
- R. Utilities and Engineering: Authorize staff to advertise for bids for the 13th Avenue at Grangeville Boulevard Traffic Signal Installation Project, and solicit bids and purchase poles and mast arms after additional funding has been secured through CMAQ

S. Finance: Warrant Register

PUBLIC HEARINGS:**GENERAL BUSINESS:**

A. City Clerk: Appointments to fill vacancies on the City Commissions.

City Clerk, Sarah Martinez explained there are currently vacancies on all three City Commissions that need to be filled.

As Council Representative for the Planning Commission, Vice Mayor Draxler nominated Jason Kemp Van Ee for appointment and nominated Travis Paden for reappointment to the commission. Seconded by Council Member Brieno. Both approved by a roll call vote, 5-0.

As Council Representative for the Parks & Recreation Commission, Council Member Brieno nominated Cheyne Strawn for appointment and nominated Joseph Casteneda for reappointment to the commission. Seconded by Council Member Ramirez. Both approved by a roll call vote, 5-0.

As Council Representative for the Parking & Traffic Commission, Mayor Sorensen nominated Dennis Ham for appointment and nominated James McLellan for reappointment to the commission. Seconded by Vice Mayor Draxler. Both approved by a roll call vote, 5-0.

There is one possible vacancy on the Parking & Traffic Commission and once it is confirmed, appointment for that vacancy will be placed on the agenda for a future Council meeting.

RESULT:	CONSENSUS
----------------	------------------

B. Direction and Discussion on rescheduling the Homeless Service Center Town Hall Meeting and discussion of potential alternative use of the Community Development Block Grant (CDBG) funds.

(Mayor Sorensen rearranged the order of some items under General Business.)

Community Development Director, Darlene Mata requested the Council to discuss and provide direction on various issues regarding a proposed homeless center and/or allocation of funds from the Community Development Block Grant, (CDBG). She asked the Council if they were still interested in holding a town hall meeting to discuss a homeless services center and she provided background information on CDBG funds that could be used to benefit low/moderate income persons, eliminate slum and blight, and to fulfill urgent community needs. Activities the funds could be used for include infrastructure improvements, streets and sidewalk restoration within eligible census tracts, rehabilitation of public facilities, public services, and park improvements. Currently approximately \$225,000.00 still needs to be spent or else the City would be penalized the following year. Dir. Mata stated if the Council does not wish to move forward with a homeless service center, then the discussion should be to decided where and how they want those dollars spent.

Council Member Brieno stated that he didn't think the homeless facility was going to move forward and asked if the money could be used for utility assistance for seniors. Dir. Mata stated that the requirements of the CDBG limit the amount that can be used for public services and those services have already been allocated for funding. Dir. Mata informed the Council that they are looking into the possibility of purchasing the Police Activities League, (PAL), building that is currently being rented from the State of California. Police Chief Sever interjected that he learned the armory building is available for purchase and the City has first rights to buy it because they are already using the building. The PAL program services approximately 70 at-risk youth and the building houses about \$2 million worth of equipment. Chief Sever said the State is going to have the building appraised and they will notice the City of the appraised amount. Council Member Brieno asked if it would be possible to contact our State Assemblyman and get his assistance in negotiating the building. Chief Sever said

that would be a possibility. Council Member Ramirez and Council Member Devine both said they are in support of purchasing the PAL building. Vice Mayor Draxler asked if there was any idea how much the PAL building would be appraised for and Chief Sever estimated approximately \$400,000.00. Vice Mayor Draxler said he supports this idea, but would like to have a back-up plan prepared in case the purchase doesn't go through. He stated that he would like to see the money go toward addressing the homelessness issue since that is where it was originally going towards. Mayor Sorensen said she was in support of reallocating the funds to purchase the PAL building and as a back-up use the money for rehabilitation and/or first-time home buyer programs. The Council also reached consensus on the decision to not hold a town hall meeting regarding a homeless service center.

RESULT:	CONSENSUS
----------------	------------------

- C. Community Development: Adopt Resolution 19-01-R declaring a portion of APN 010-265-001 located in the Civic Park between Douty and Irwin north of 8th Street as surplus in accordance with California Government Code Section 54222.

Dir. Mata explained the City is required to initiate a declaration of surplus property and notify public agencies. Dir. Mata gave a brief history of the Bastille property and explained that over time the building has fallen into disrepair. Mayor Sorensen confirmed with Dir. Mata that the Bastille's exterior appearance is protected by the municipal code and restricts alterations being made without Council approval. The decision to surplus the Bastille was prompted by Barrelhouse Brewery's recent letter of interest in purchasing the property.

Vice Mayor Draxler made a motion to approve; seconded by Council Member Devine. Motion passed 5-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	John Draxler, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- D. Public Works: Approval of resolution establishing charges for airport tie -downs, shelters, hanger space and ground leases at the Hanford Municipal Airport.

Dir. Camara explained that the Hanford Municipal Airport is a small operation and half of the revenues generated from the budget come from airport tie-down hangars, airport space, and ground leases. Private aviation pilots rent these spaces from the City of Hanford. There are approximately 80 lease agreements. Provisions in the lease agreements allow the City to increase rates by as much as 10% per year. The last time rates were increased was in March 2013 and since that time costs for services has gone up dramatically. It is proposed by resolution to increase the rates by 10%. All lease holders have been given advanced notice.

Council Member Brieno made a motion to approve; seconded by Council Member Ramirez. Motion passed 5-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- E. Public Works: Award of Contract; Approve contract change order No. 1 ; and Approve an additional funding appropriation request for the Corporation Yard Wash Bay Renovation Project

Dir. Camara explained that the wash bay in its present state has surpassed its useful life. It has become an inefficient process to try to get multiple City vehicles washed in a timely manner. It is recommended to award the project to Carvalho Construction. The renovation project is entirely funded by enterprise funds.

Council Member Brieno made a motion to approve; seconded by Council Member Devine. Motion passed, 5-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- F. Finance: Review and Approval of Annual and Five-Year Reports for Development Impact Fee Pertaining to City of Hanford Impact Fees for Parks, Fire Protection, Police Protection, Wastewater System, Transportation, Water System, Storm Water System, and Refuse & Recycling.

Dir. Lofgren provided the Council with the Annual and Five-Year Reports for Development Impact Fees.

Council Member Brieno made a motion to approve; seconded by Council Member Devine. Motion passed, 5-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Art Brieno, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Draxler, Devine, Sorensen, Brieno, Ramirez

- G. Parks & Recreation: Informational item on the design for the Lacey Boulevard Median, located at Garner Avenue and Lacey Boulevard.

Alvin Dias, Parks Superintendent gave a presentation on the Lacey Median project. Ivan Nicar, Parks Supervisor sketched a few ideas that came out of brainstorming sessions and they decided to go with the attached design. The letters that spell out HANFORD will be made by the Hanford High School Shop Class. The final plan was submitted to the Parks & Recreation Commission where it was approved 4-1. This was an informational item only.

COUNCIL REPORTS/COMMENTS:

Council Member Brieno- He asked about the goal setting meeting.

Council Member Ramirez - He stated that he attended the KART meeting. He and Council Member Brieno are currently organizing a clean up effort on January 20th, 10am - 1pm. They will meet at Civic Auditorium.

Council Member Devine - He said he hopes the clean up day is the beginning of something good. He was unable to attend the Chamber of Commerce meeting.

Vice Mayor Draxler - He said he will not be able to attend the April 16th meeting.

Mayor Sorensen - She asked her fellow Council Members if there were any foreseeable meetings they should probably cancel. They agreed to cancel the meeting scheduled on September 3rd, (day after Labor Day). She also requested to keep the August 6th meeting short as it is National Night Out and she would like to attend the event held in the Civic Park.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Brieno would like to discuss the possibility of a homeless commission at the Goal Setting meeting.

RETURN TO CLOSED SESSION:

Mayor Sorensen adjourned the Regular Meeting and returned to Closed Session at 9:31 p.m.

Attachment: 1.15.19 minutes (CLERK: Approve Minutes 1/15/19)

ADJOURNMENT:

No action taken from Closed Session.

Mayor Sorensen adjourned the meeting at 10:20 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 1.15.19 minutes (CLERK: Approve Minutes 1/15/19)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/19/2019	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on January 24, 2019.

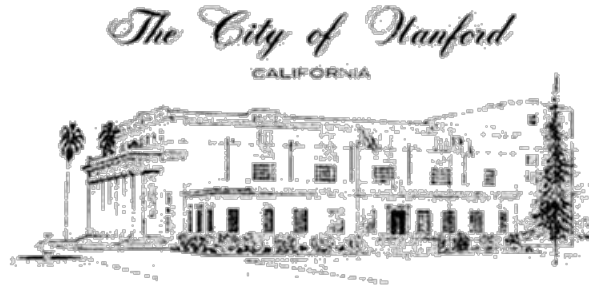
RECOMMENDATION:

Approve minutes from the City Council meeting held on January 24, 2019.

FISCAL IMPACT:

ATTACHMENTS:

1.24.19 minutes



**CITY COUNCIL MEETING
MINUTES
January 24, 2019 3:00 PM
Training Room
319 N. Douty**

CALL TO ORDER SPECIAL SESSION:

Mayor Sue Sorensen called the meeting to order at 3:10 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	2:50 PM
Martin Devine	Council Member	Present	2:50 PM
Sue Sorensen	Mayor	Present	2:50 PM
Art Brieno	Council Member	Present	2:50 PM
Francisco Ramirez	Council Member	Late	3:26 PM

FLAG SALUTE:

PUBLIC COMMENT:

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

David Ayers, Hanford - He told the Council that setting the goals and objectives was a rewarding experience for him when he was on the Council. He said this work was important and will be used when it comes time to evaluate the City Manager.

Diane Sharp, Hanford - She stated that the Council should consider the following five topics as they proceed with their goal setting; A. Impact of homelessness on the city, B. Government transparency, C. Public safety, D. Job growth, and E. Contract extension of the City Manager.

Larry Thacker, San Juan Capistrano - He said that he is a representative from Caliva. He noted the marijuana industry has grown. Caliva is coming to Hanford and the first business transaction is anticipated to be in March 2019.

Grant Martin, Sacramento - Mr. Martin is also a representative from Caliva and asked the Council to consider retail delivery with the city. The benefits of which include tax revenue (both sales and Measure C tax) and job growth.

Bob Ramos, Hanford - He stated that he agrees with Diane [Sharp]. He said that if Hidden Valley Park is sold, it would be against the will of the people because he collected 2,700 signatures of people who said they want it to be a park. He wants Hidden Valley Park removed from being listed as surplus.

Mike Quinn, Hanford - He said he echoed Diane [Sharp] and Bob [Ramos]. He said he is concerned about transparency.

Nathan Odom, Hanford - He stated he is in favor of keeping Hidden Valley Park. He would like to see more outreach to the community via social media. He thinks the Bastille is heading in a good direction.

Michelle Brown, Main Street Hanford - She thanked the City for the support in helping Main Street Hanford achieve its goals. She then summarized MSH's 2018 budget and described how and where money was spent.

GOALS & OBJECTIVES WORKSHOP:

A. Establish Priorities for 2019-2020

On January 24 and 25, 2019, the Hanford City Council participated in a retreat to establish a foundation for effective governance and set goals for the next 12-24 months.

Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)



CITY OF
HANFORD

STRATEGIC PLANNING FRAMEWORK

Hanford, California – ushering in a decade of success where actions create positive results!

Key Performance Areas and 2019-2020 City Council Priorities



Efficient & Responsive City Government

- Provide customer service training for City Staff and Council.
- Provide more Council training and educational opportunities.
- Conduct a City-wide staffing study and assess Code Enforcement Staffing and practices.



Collaborative Community Relationships

- Develop a collaborative process to address issues associated with homelessness.



Fiscal Sustainability

- Evaluate fees and revenues in light of anticipated cannabis revenues.



Exceptional Quality of Life

- Ensure an indoor recreation facility is included in the Parks Master Plan process.



Strategic Economic Development, Infrastructure & Planning

- Evaluate the Downtown East Plan.
- Evaluate the City's Zoning Ordinance.
- Evaluate cannabis regulations now that the state law has been clarified.
- Develop a plan for job growth including job growth in the technology sector.
- Develop a food truck ordinance.



Engaged & Informed Community

- Develop a public relations strategy (newsletters, social media, etc.) and address staffing needs.



Safe & Welcoming Community

- Address public safety staffing needs (Police & Fire).

Facilitated by The Novak Consulting Group

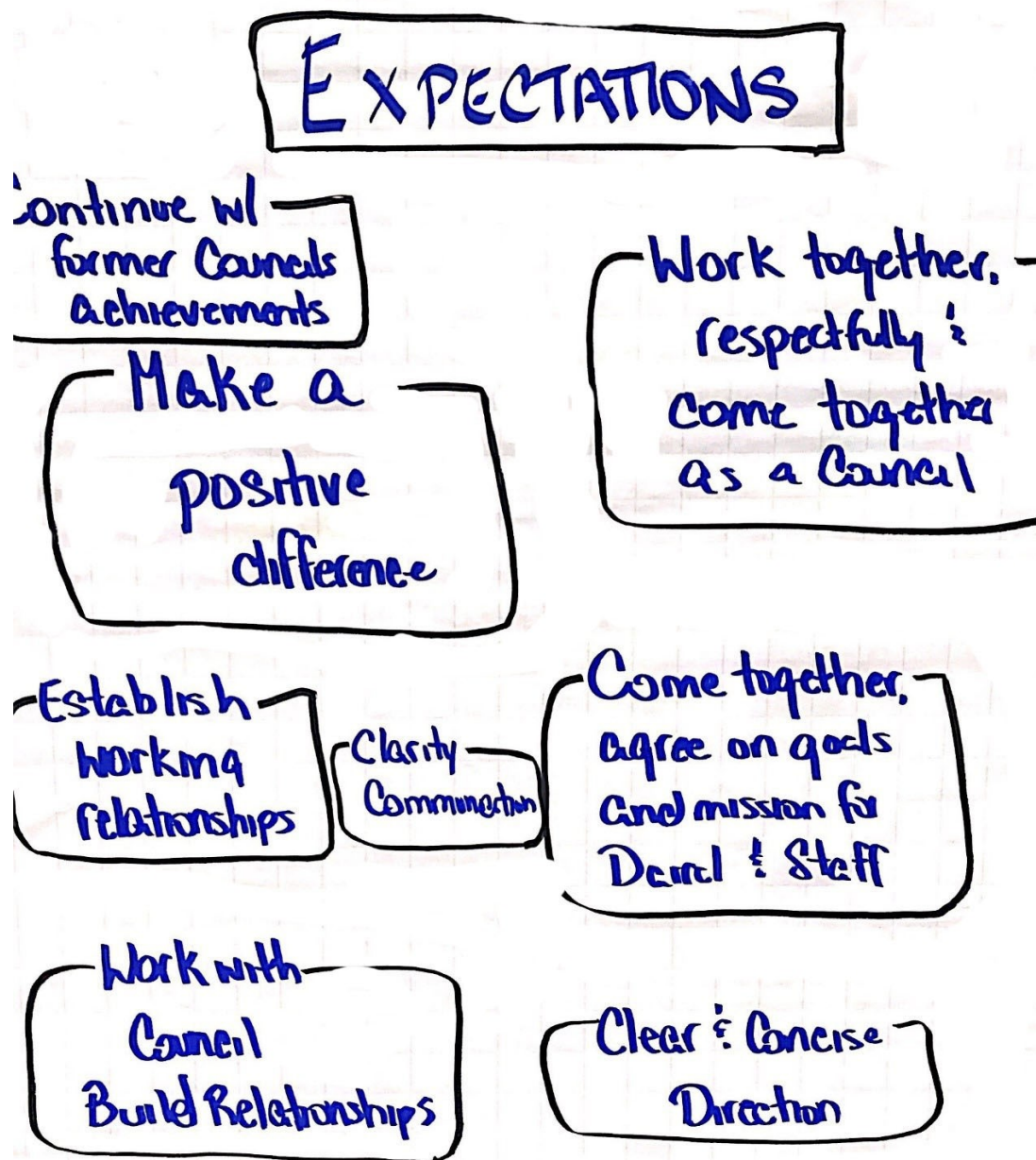


Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)

Day One – January 24, 2019

Setting the Stage and Introductions

At the close of public input the facilitator reviewed the agenda and asked the Councilmembers to share their expectations for the retreat.



Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)

Governing Together

Good Governance	Values	Prevailing – or Not	Relationship with Colleagues	Relationship with City Manager	Known for
• Openness • Streamlined – efficient • Prepared • Equality amongst staff – Council and Citizens • Fiscal Responsibility	• Sound principles • Transparency • Fiscal responsibility • Common sense • Respect • Respect each other's opinions • Treat each other with respect • Communication • Ethical • Consideration • Honest	• Majority rules – minority joins and moves forward • No matter the outcome be respectful! • Team effort – give thought to issues when I don't prevail • Respect the vote • Whichever way the decision goes, get behind it and ensure success	• Respectful • Open • Honest • Friendly • Trust • Sharing information • Professional but lighthearted enough to enjoy the meetings • Want to be able to DEPEND on each person – predictable; not working behind the scenes to weaken the team • Open discussions • Be aware of issues and have open discussions and share opinions – influence • Respect • And understand we will all not agree; share thoughts and help come together	• Honest • Equal – all valued by the City Manager • Respectful • Open • Honest • Friendly • Approachable • Confident • Accurate information • Openness • Respect • Professional – he is prepared, does his homework, and is trustworthy	• Focused • Accomplishes goals • Moving the City forward in a carefully calculated, positive manner • Progressive • Soundness • Continue process to ensure continued success • Innovative • Business friendly • Modern

Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)

Governing Body Roles

Each person was asked to reflect on the Governance Roles identified by Dr. John Nalbandian and Julia Novak in 2016. Each person will play each of the various roles during their time on the City Council – and some roles come more naturally than others. Each person “ranked” the six roles for themselves.

Mayor	John	Martin	Art	Francisco
Strategic Vision 40	Trustee Steward 30	Strategic Vision 40/20	① Representative Constituent Advocate 35	Strategic Vision 25%
Community Builder 20	Community Builder 20	Decision Maker 25/1	② Trustee Steward 10	Decision Maker 25%
Trustee Steward 10	Strategic Vision 20	Trustee Steward 20/1	③ Strategic Vision 30	Community Builder 35%
Decision Maker 10	Decision Maker 10	Representative Constituent Advocate 12	④ Decision Maker 10	Represent Constituent Advocate 10%
Represent Constituent Advocate 10	Representative Constituent Advocate 10	Community Builder 10	⑤ Community Builder 15	Trustee Steward 25%
Oversight 10	Oversight 10	Oversight 3	⑥ Oversight 10	Oversight 25%

Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)

The Ideal Governing Body Member

After considering the roles, the Council was asked to consider how different groups would define the “ideal member of the governing body.” They considered this question from the perspective of The Public, the Staff, and their Council Colleagues.



Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)

Great Expectations

The Mayor and Council spent some time sharing the expectations that they have of one another as they govern together.

What do I need from my Council colleagues in order for me to be an effective Council member?	What am I willing to give my colleagues?
☐ Consideration – understand where I come from ☐ Respect ☐ Treat others as you would like to be treated ☐ Be fully engaged ☐ Limit use of electronics and do not bring them into closed session ☐ Be prepared ☐ Be informed ☐ Communication ☐ Listening ear ☐ Understanding ☐ Share information ☐ Know the role of the governing body ☐ Maintain confidentiality ☐ Do not share information learned in closed session ☐ Be fiscally responsible ☐ Be reliable ☐ Invite one another to functions – include me! ☐ Conscientious ☐ Don't feed the fire ☐ Cover each other's back ☐ Avoid drama ☐ Don't be divisive ☐ Once a decision is made – support the direction publicly	☐ Consideration – understand where I come from ☐ Respect ☐ Treat others as you would like to be treated ☐ Be fully engaged ☐ Limit use of electronics and do not bring them into closed session ☐ Be prepared ☐ Be informed ☐ Communication ☐ Listening ear ☐ Understanding ☐ Share information ☐ Know the role of the governing body ☐ Maintain confidentiality ☐ Do not share information learned in closed session ☐ Be fiscally responsible ☐ Be Reliable ☐ Invite one another to functions – include me! ☐ Conscientious ☐ Don't feed the fire ☐ Cover each other's backs ☐ Avoid drama ☐ Don't be divisive ☐ Once a decision is made – support the direction publicly

What does the Council need from the Mayor in order for the Council to be seen as high performing?	What do I think the Mayor needs from me in order for her to be effective? What am I willing to give the Mayor?
☐ Be visible! ☐ Consider new options for engaging with the community – regular video posts, state of the City, etc. ☐ Strong leadership ☐ Be the voice of the Council ☐ Run an efficient meeting ☐ Be open to all of us ☐ Be receptive ☐ Follow-up with staff on citizen input ☐ Keep public comment focused on issues within the City’s purview ☐ Civility, prohibit slanderous comments – within the law ☐ Be organized ☐ Be prepared ☐ Collaborate with the City Manager on the agenda	• Respect • Assistance • Engagement • Support • A heads up! • My time – to ensure I am prepared • Readiness • I will do my homework

Closing Thoughts

The evening ended with each person sharing a reflection on the afternoon's activities:

- John – Like what I see so far; amazed what we have learned about each other in this short period of time – just keep remembering that.
- Martin – Coming in, I wasn't sure exactly what to expect. Not surprised by the outcomes of the exercises; think it has gone very well and am anxious to get on with it tomorrow.
- Art – There is hope! The City will benefit greatly.
- Francisco – Great exercise; learned a lot about each other. Can't wait to get to the meat and potatoes.
- Mayor – Wish more community members would have stayed this evening. People don't understand what it means to be a Council member. Rarely have an opportunity like this. Appreciate the time to reflect and hear the genius thoughts that come from the Council.
- Ty – One item for discussion tomorrow may be about information the Council receives in agenda packets – would appreciate information about how much detail you want, brevity; appreciated the comment about there not always being a correct answer. The public may think there will be a "right" answer.
- Sarah – Like this Council! Think you will work well with each other. Treating each other with respect has been repeated. Having patience for one another will also be important as you work together. I've learned the Mayor likes to be in the loop – when in doubt, keep her in the loop.
- Darrel – Couple of councils ago, we had a similar retreat with a very different outcome – we have come so far in a short time. Staff is so excited about the tone of this Council and how you are approaching doing the City's business.

ADJOURNMENT:

Mayor Sorensen adjourned the meeting at 6:40 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 1.24.19 minutes (CLERK: Approve Minutes 1/24/19)



**AGENDA
STAFF REPORT**

MEETING DATE: 2/19/2019	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

City Clerk: Approve minutes from the City Council meeting held on January 25, 2019.

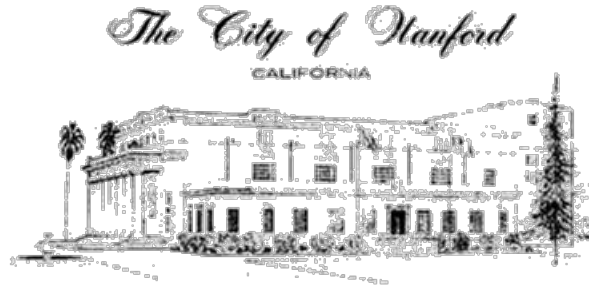
RECOMMENDATION:

Approve the minutes from the City Council meeting held on January 25, 2019.

FISCAL IMPACT:

ATTACHMENTS:

1.25.19 minutes



**CITY COUNCIL MEETING
MINUTES
January 25, 2019 9:00 AM
Training Room
319 N. Douty**

CALL TO ORDER SPECIAL SESSION:

Mayor Sorensen called the meeting to order at 9:04 a.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	8:55 AM
Martin Devine	Council Member	Present	8:55 AM
Sue Sorensen	Mayor	Present	9:02 AM
Art Brieno	Council Member	Late	9:15 AM
Francisco Ramirez	Council Member	Present	8:55 AM

FLAG SALUTE:

PUBLIC COMMENT:

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

Joanne Doeter, Hanford - She represents the Hanford Mall and stated that homelessness is a problem. She noted a recent incident in which she was threatened by two homeless individuals that were camped out near Sears. She asked the Council to review the current impact fee structure. She also asked they consider the support to the Chamber of Commerce for the fireworks show. Lastly, she asked the Council to consider updating the retail/zoning for the Hanford Mall.

Evette Gomez, Hanford - On behalf of the Downtown Business Association she thanked the Council for stopping the homeless center. She suggested a committee to work on the homeless situation that would include community members. She said the focus should be on mainstreet from 11th Ave to 10th Ave and the City should provide business incentives.

Lori Porter, Hanford - She also thanked the Council for dropping the homeless center. She said she echoed Evette's [Gomez] statements regarding forming a committee. She said that downtown should be more business friendly.

Mark Pratter, Hanford - He stated that there is an urgent situation with Hidden Valley Park and that people have used the park for generations. He stated that past councils have successfully pushed back the city administration from selling Hidden Valley Park. He then said that despite signatures, the Council has declared it surplus and there isn't enough park land.

Shaka Sudds, Hanford - She thanked the staff of Hanford for their work, the development, and for making the community better. She stated she hopes the Council moves forward with the expanding Hidden Valley Park.

Mike Quinn, Hanford - He said that when he attended the Council's meeting the day before he was concerned that each Council Member stated that being a representative for the people was not their highest priority. He then said that "oversight" was the lowest for everyone; however, he feels that it's necessary to keep oversight of government.

Ms. Julia Novak responded to Mr. Quinn's comments by clarifying that the exercise of ranking each roles was not in order of what the Council Members felt were the priorities. The order of the ranking was by which roles came more naturally to them.

GOALS & OBJECTIVES:

A. Establish Priorities for 2019-2020

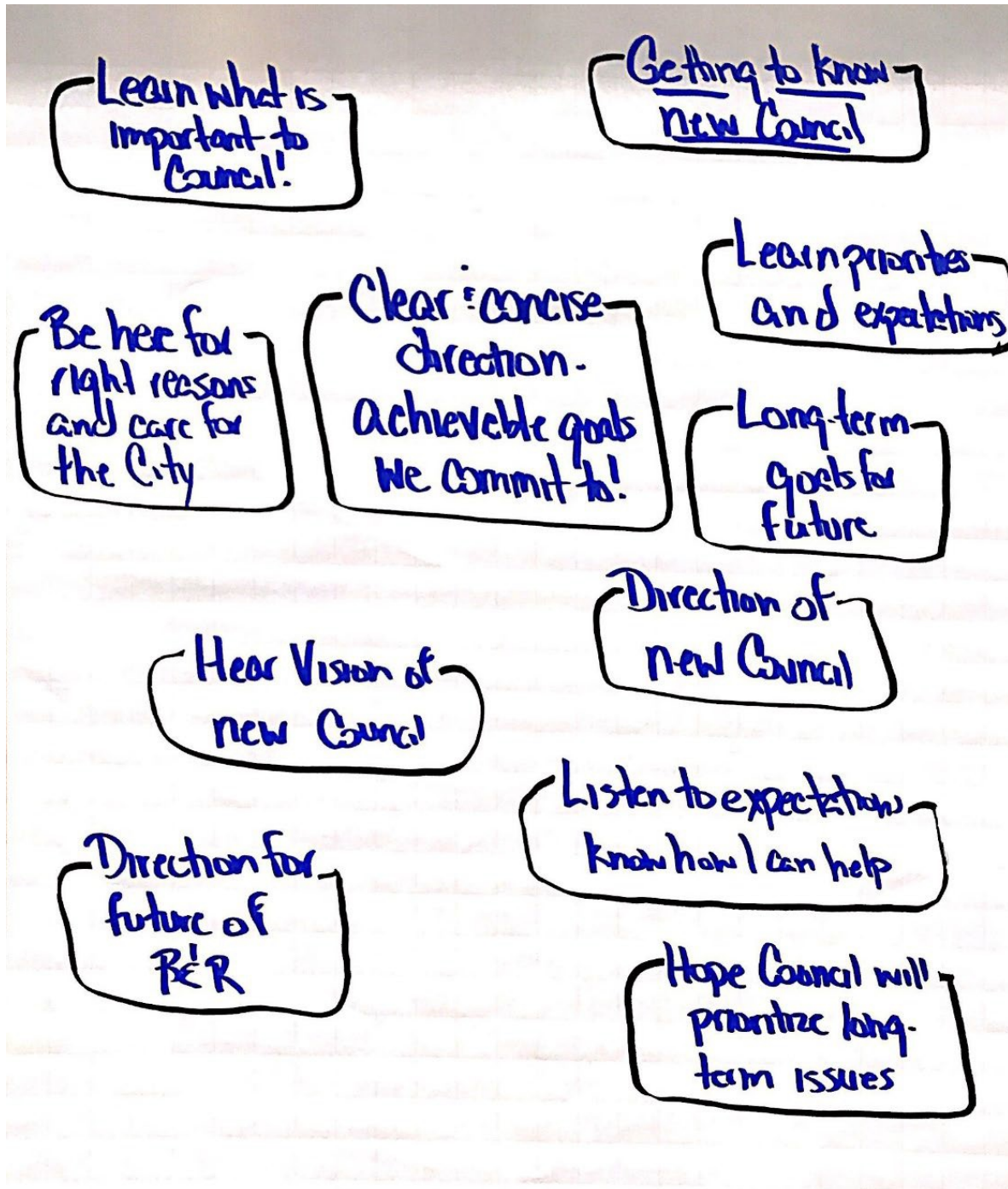
Check-in

The City Department Directors joined the second day of the retreat. They were welcomed and an overview of the first day was provided. They were asked to introduce themselves and share what expectations they have for the day. The Council was asked to reflect on the first day and share what they thought went well and what could have been better.

What went well?	What could have been better?
• Open, honest communications and expectations • Council seemed to be on the same page – committed to being open and honest • Commend Council for working together – high hopes for this group • Worked well together! On same page. Commitment to civility. • Learned to agree to disagree – value one another's opinions • Insight! Change can be uncertain; pleased with how we worked together • Liked Governance Roles conversation. Gave insights into each other's • Gaining insights and understandings – heard thoughts that we are here to build a team that focuses on the whole community!	• More “additions” vs. just agreeing with what was said • Look forward to interactions with Department Heads today • No food 😞

Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)

Department Director Expectations



Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)

"This I Believe..."

Each member of the City Council was invited to share their "This I Believe..." statements. The exercise is loosely modeled on the essay format initiated by Edward R. Morrow on National Public Radio in the 1950s. The Council was invited to share from their heart what they believe about the

future of Hanford.

Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)

Francisco

- We need to think in a futuristic mindset where we have an understanding that in order to be viable as a community, we must know how we can use technology to be more efficient. We are an agriculture hub and yet we still need to get with the future of technology. I see us partnering in the future with educational institutions to bring more technology jobs to our community. We need more community buy-in. We need to beautify the community. We need to focus on the long-term, such as the need for Fire Station Four – we need to plan for that. We need to start working on a new police station. We need to work with the county on homelessness issues. We need to coordinate knowing high speed rail is coming – “if you aren’t at the table, you don’t eat.” We need to coordinate with the Joint Powers Authority to get a station here! Some of our priorities need to focus on tenants for Courthouse Square – we need to make sure we retain that building. We need to look at opportunities for grant writing. Coordination is critical. I continue to hear that people believe staff makes policy – that is not true. It is Council and the outcomes are on us! We need to reduce regulations and improve the permitting process.

Mayor

- This is not an easy assignment. We had a lot of homework to prepare for this retreat! Mrs. Roosevelt said, “What can I possibly say that would be of any value to anyone else?” Another leader said, “It is probably easier to disrobe in public than it is to share our innermost beliefs.” This is true. What has brought me here is the desire not to complain or simply hope something will happen but the desire to be there to make good things happen! It isn’t the value of one person getting involved that makes a difference; rather it is the value of becoming a team member and come to common goals. I have watched as we have found paths to make dreams come true – it isn’t just the one or two people who start things. It takes the whole community coming together and embracing the dream to see it come to fruition. I believe that one person can make a difference, but it is not the “I” in one person, but rather their participation in the team effort. For Hanford, our community, I’d love to come up with a quotable quote, but I have heard from others “preserve the past as we prepare for the future.” I heard this already this morning: How do we move to the future that is different from what our past has been and yet hang on to what is vital? Hold on to our historic buildings. Keep the integrity of what made us Hanford. For the future we must embrace changing trends for the future. I believe that we can do that! We can set a direction for the future in short and long-term goals. Another manager said, “What we do here today now will be what we do for the next year.” Yes – and no. Things change during the year. We are going to have things that are most important to us as we move forward, so we can have a clear order to things. There will be change this year. Today we may leave saying this is our starting point, but things could change that affect that and I am willing to change as we need to, and I’m willing to come back to this day and not forget what we set as priorities and goals.

John

- I believe we are going to see a City that is more technologically friendly. We are going to have more Public Relations for the City – newsletters and online communications where people can see what is going on easily rather than learning from Facebook. We will become a model for water conservation. I see our City being more user-friendly for

issuing building permits. Homelessness will change – we will work with the County to address this issue. I see Zoning being easier to change – Restaurants, Service Centers, and different businesses will be in nontypical places. I see manufacturing in downtown and call centers in our malls – we need to make it easier for things to happen or we won't see them! I see a larger and integrated parks system. A new Indoor recreation building. I see trails to connect parks, work, and schools. I see cannabis coming into our lives and see opportunities for new revenues for the City to pay for some of the amenities we want. I believe historical buildings will be preserved. I see us continually helping the schools be strong and being a good partner with them.

Martin

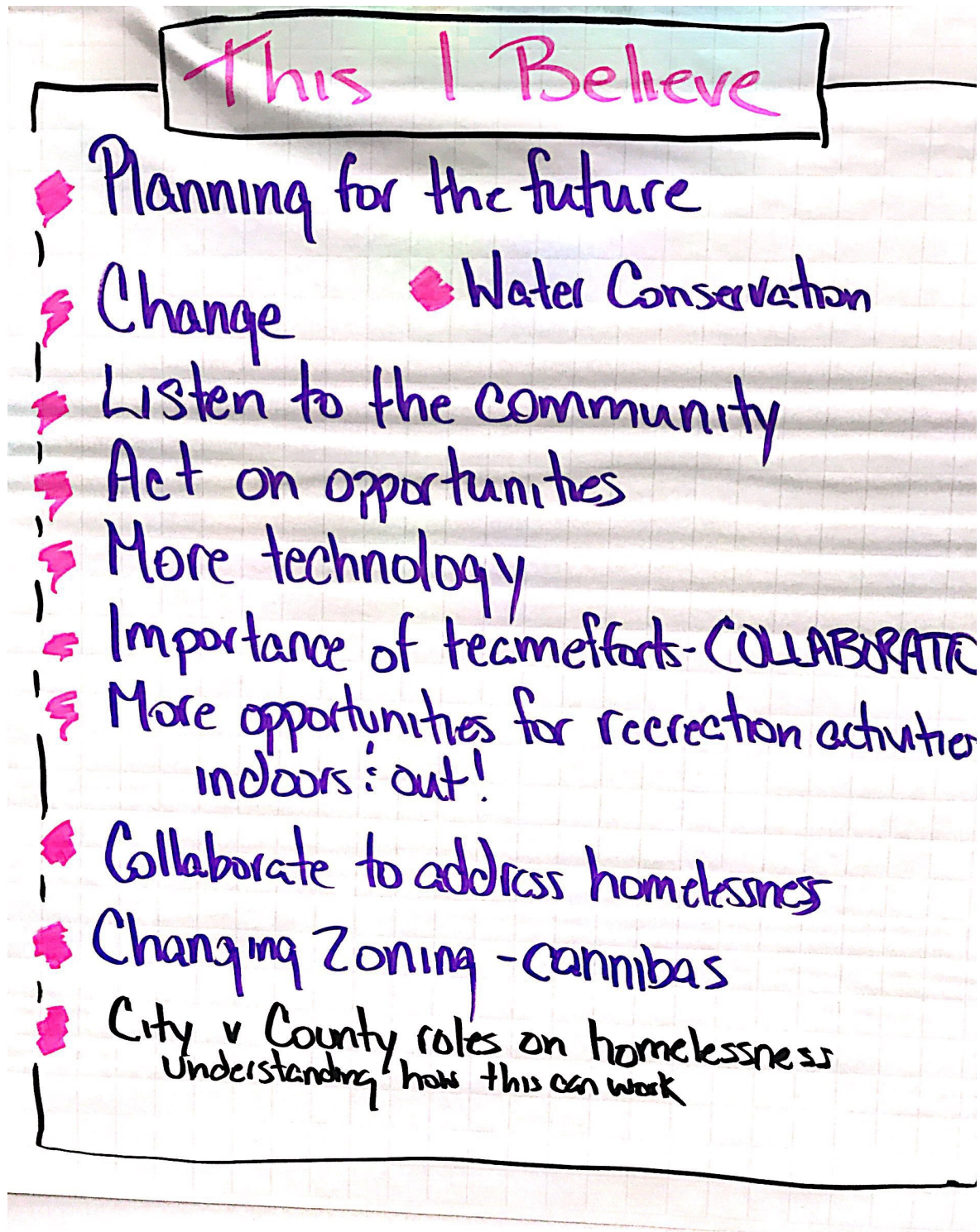
I believe this Council's votes, for the most part, will be 5-0! When it is not, we will come together for compromise. That will not be difficult. We will all be fair and equitable. I believe in moving forward with our decisions carefully and reviewing from all angles. The five of us compromising can be positive for this City! We know the issues – we need to move forward with an open mind and keep working together.

Art

- Thoughts have been that we have been here most of my life and I have seen this City grow! Planning and future are important. I ran on a platform of Parks and Family Services. Any business that deals with the public must conform to the customer's needs. Growing up in Hanford, there was a lot of negativity. I recall issues with food stamps at the County Courthouse. Coming together with this group I find it isn't about me or a group. It is about the City. It's about different skills and comments. I am a go-between for the people and the decision makers! We can't lose that so our citizens don't become suspicious. As long as you have an open ear, you can come together. The dynamics of the City require that we reevaluate the zoning, form new commissions (homeless being one). I am surprised that the County Commissioners don't come and sit with us to resolve issues such as homelessness. We need interaction and to be more understanding and we need to be more proactive in looking at the City, so it grows in an orderly fashion!

Common Themes

The department shared their insight around common themes heard as the Council shared their "I Believe" Statements.



SHARING A COMMON HISTORY

	Pre-1979 Distrust of Government	1979-1988 Changing Times	1989-1998 Growth and Expansion	1999-2008 Changing Leadership	2009-Present Challenges and Success
People	• City Council • James Madison Hanford • Governor Edmund Brown • Richard Nixon • Hanford School Board • Camille Richard – Wing Family • Jimmy Carter • Elected Officials	• Ronald Reagan • Steve Jobs and Steve Wozniak • Dem Governor • Max Walden • Jerry Brown • John Lehn • Sid Sharp	• Hanford Council voting for Fire department expansion and City development • Bill Gates • Maurice Buford • John Zumwalt • Clinton	• Hilary Strauss • Tachi Yokut Tribe • Jan Reynolds • Pete Faconti • Bill Scroggin • Obama	• Obama • Trump • Darrel Pyle • John Doye – Department Head • Hanford City Council • COS • Snoop Dog • High Council Turnover • Darrel puts together awesome Executive Team
Actions	• Development of Railroad • Council allows commercial outside Downtown • Reduced local City revenue • Distrust of Government • Amtrak • Downtown Parking and Improvement District (Action 79) • City established 1891 • Hanford High School demolished • 198 Built	• Growth in Hanford – Business and Housing • Computer development and launching of technology • Prison expansion • Inflation • Abandonment of Court Street	• Valley becomes a little more separated – politically – from California • 12th Avenue Mall developed • Spreading out of large parks (Freedom, Centennial) • Hanford – two fire stations built • City Mall Built • Technology • GWF Mall – 12th Avenue Expansion	• Cycling through City Managers • 918 expanded again • Growth of casino • Recession • 2003 General Plan • Recession	• Public Works split • Growth and expansion • Cannabis \$\$ • Expansion of Fire Department • City purchased historic County building • Affordable Care Act • Downtown East Precise Plan • Cannabis • COS moves to 13th Avenue • Helena • Sierra Pacific High School

	Pre-1979 Distrust of Government	1979-1988 Changing Times	1989-1998 Growth and Expansion	1999-2008 Changing Leadership	2009-Present Challenges and Success
	• HVP Built • Governor Brown sets new policies in CA • Restricted access to business development		• Hanford High School separates into two schools HHS and HWHS • 198 Expanded • Wal-Mart • Hanford Mall Built		• City lease and purchase County Building • City starts PAL Program • Council hires Darrel • Darrel and Darlene – economic development • 43 and 198 Development • Education Center
Events	• Mall opens (Kings) • Prop 13 • Watergate • Vietnam War • Nixon resigned – mistrust of government • Tearing down Old Hanford High School • County moved to new courthouse • China Alley on National Historic Register • Incorporation of Hanford 1891	• Courthouse moves from downtown • High crime • Tough on crime • Cold war • Tire plant strike • GFW Scandal in Hanford • Challenger Explosion • Berlin Wall torn down • Beacon closure • COS presence established • Economic boom • Stock market	• Forward thinking about Parks • Desert Storm • Internet • Rene Conrad kidnapped and murdered • Rodney King Riots • Clinton • Elementary School growth	• Expansion of 12th/Lacey Shopping Center • Crime and money • Housing Crash • Furniture Lawsuit – protect downtown • COS Vocational Center • Closure of Pirelli • Joint Learning Center • Hurricane Katrina • 9/11 • Iraq and Afghanistan War	• Well breakdowns • Matrix study • Costco • Decriminalization of cannabis • Drought • Dynasty closed • Climate change – forest fires and floods • Camp Fire • Paradise Fire • Faraday Future • City hires Darrel Pyle • Retail leakage study • Recall • HSR Highway 43 and 198 Development

Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)

Defining Our Legacy

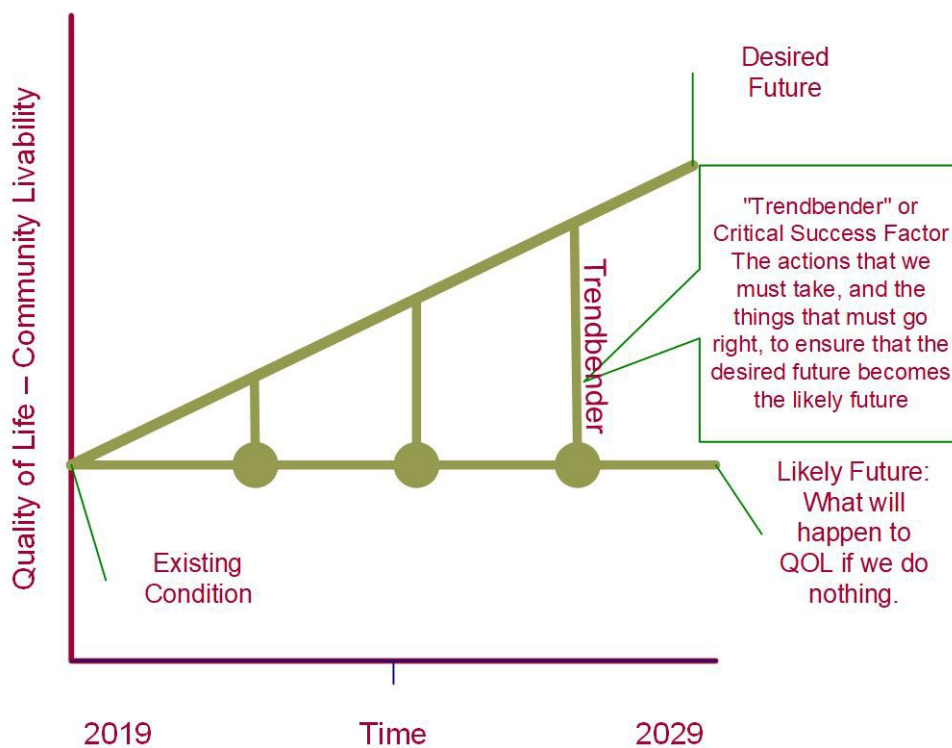
After “labeling” the time periods leading up to today, the group considered how they would want a future group to label the decade they are ushering in. Each group identified a potential theme:

- Actions Produce Results
- Thank You! Economic and Job Growth
- Stable and Progressive
- Explosive Growth With Planning
- Positive Change and Growth for a New Era

The group agreed that **ACTIONS PRODUCE RESULTS** is the tagline they hope will be used in 2029 to characterize this decade as people reflect on the **SUCCESS** of the community!

KEY PERFORMANCE AREAS

The group identified Key Performance Areas for the City. Key Performance Areas represent the “big buckets of things that must go well” in order for the City to continue its journey toward success.



The group brainstormed and developed the following seven Key Performance Areas:

- Efficient and Responsive City Government
- Collaborative Community Relationships
- Fiscal Sustainability
- Exceptional Quality of Life
- Strategic Economic Development, Infrastructure, and Planning
- Engaged and Informed Community
- Safe and Welcoming Community

PRIORITIES

The Mayor and Council were asked to identify the specific priorities (programs, projects or policy initiatives) that they wish to pursue in the next 12 to 24 months; 36 items were identified and 13 items received sufficient interest to move forward as Priorities for 2019-2020. The items in **bold** will move forward as the Council Priorities.

Key Performance Area	Priorities
Efficient and Responsive City Government	• Provide Customer Service Training for City Staff and Council. (4) • Provide more Council training and educational opportunities (3) • Conduct a City-wide staffing study and assess Code Enforcement Staffing and practices (3) • Update the Bryce Study and develop sound labor relations strategies • Evaluate the development review/permit process • Establish property management strategy • Finish software updates (transparency) • Less regulation
Collaborative Community Relationships	• Develop a collaborative process to address issues associated with homelessness (4) • More connections with State • Student Council Representative • Review downtown events (impacts to business owners)
Fiscal Sustainability	• Evaluate fees and revenues in light of anticipated cannabis revenues (4) • Develop an understanding of the costs and revenues associated with our City-owned historic buildings • Hire a grant writer
Exceptional Quality of Life	• Ensure an Indoor recreation facility is included in the Parks Master Plan process (4) • Expand the PAL program • Develop more community events
Strategic Economic Development, Infrastructure, and Planning	• Evaluate the downtown East Plan (5) • Evaluate the City's Zoning Ordinance (4) • Evaluate cannabis regulations now that the state law has been clarified (3) • Develop a plan for job growth including job growth in the technology sector (4) • Develop a food truck ordinance (3) • Evaluate policies to make downtown business-friendly • Increase available industrial land
Engaged and Informed Community	• Develop a public relations strategy (newsletters, social media, etc.) and address staffing needs (4)

Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)

**Safe and
Welcoming
Community**

- **Address public safety staffing needs (Police and Fire) (3)**
- Lights at Train Depot
- Surveillance system in all Parks
- Assess need for police substations

In-Progress Initiatives, Projects or Practices

The following items were identified as part of an activity or project that was already underway and will be incorporated into those initiatives:

- Community choice aggregation
- Decision and execution of vacant land/18 acres
- Parks Master Plan
 - New Park in District E
 - Add walking and biking trails
- Adopt a balanced budget
- Increase revenues
- Evaluate impact fees
- Reduce in lieu of parking fees
- CalPERS Impact

Closing/Next Steps

Each person was asked to share a parting thought to conclude the retreat.

- Mayor – Thank you! This is our year. We put it together in a day and a half – with many hours of preparation! I have taken this seriously. I hope we have all enjoyed and be comfortable with the guidelines moving forward. There are more ideas than we got on the plate for now, but I can see them creeping in as the year goes on.
- Paula – I had a good time; less painful than I thought! I like how the priorities were tackled. I like the process.
- Chief Chris – Thanks to Council for taking the time and giving us a clear picture of what we will work on. Enjoyed interacting with you on a personal basis.
- John (Vice Mayor) – I really enjoyed the process. The hard work begins with the staff – we got it easy. Thank you for that and hopefully we gave clear direction!
- Chief Parker – It was fun and a better process than I have seen in the past. Enjoyed working with you and look forward to the next couple of years.
- Art – Very interesting in that we were able to concur on the priorities. It doesn't mean we don't have other things we care about, but there are things to keep in mind. Good to give direction with such collaboration.
- Craig – Nice to do the group exercise with Council and Staff – thanks for including us in the process. It was nice to interact and share thoughts.
- Francisco – It was a real eye opener to see where we are with things. We are not only communicating our thoughts but also what we can do as a Council. I want to acknowledge the members of the public who gave us feedback on their priorities. Thank the staff for working along with us. See nothing but positive for our future.
- Darlene – Thank you for including staff in the exercises with the Council – being part of their discussion and deliberation. Appreciate the Council acknowledging that we sometimes revisit things multiple times. I am glad I don't have 20 items! It was a great process and we have clear goals – simply because we have discussed and vetted them.
- Ty – It was a very good effort by the Council and very good cooperation. Congratulations!
- Darrel – When I refer to our elected officials as “your honor,” that is out of sincere respect for putting a big chunk of your personal life on the line for the public. I have shared with staff that every time I get an opportunity to spend time with Council, I gain appreciation for you as individuals. In the past

day and a half, I learned more about you and the way you are thinking and the way you will work together. There is no more powerful group in local government than a 5-0 Council.

- Sarah – I am new – it's been six months. I've enjoyed working with you and getting to know you. I appreciated this time and look forward to the "actions produce results era."
- Martin – Having gone through this before, I found this to be engaging, interesting, and fun, and I enjoyed having staff involved. Thank staff and fellow Council for input and for making this enjoyable.

ADJOURNMENT:

Mayor Sorensen adjourned the meeting at 3:45 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 1.25.19 minutes (CLERK: Approve Minutes 1/25/19)



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019

AGENDA SECTION: D

SUBJECT:

Public Works: Purchase of two 2019 Dodge Charger replacement patrol cars from Bravo Chrysler Dodge Jeep Ram, of Alhambra, Ca., in the amount of \$98,297.06 (Includes vehicle outfitting costs).

RECOMMENDATION:

That the City Council, by motion:

- 1) Approve the purchase of two 2019 Dodge Charger replacement patrol cars from Bravo Chrysler Dodge Jeep & Ram (CDJR), of Alhambra, California, in the amount of \$98,297.06;
- 2) Authorize an additional appropriation of \$80,930.06 (loan) from Fleet Replacement Reserves;
- 3) Declare two existing vehicles to be replaced as surplus (vehicle # 34 & 54) and authorize the sale of the vehicles.

BACKGROUND:

The Hanford Police Department is requesting replacement of two patrol cars, that were totaled in recent work related accidents, with new 2019 Dodge Chargers. The new vehicles will be purchased from Bravo CDJR under a bid obtained by Los Angeles County for their vehicle purchases (Purchase order 17369005-1). Government procurement procedures allow for cities to "piggy-back" on another agency's bid to obtain a lower overall purchase price due to a larger overall quantity purchase.

In addition to the vehicle purchases, the patrol cars will be outfitted with communications equipment provided by Cook's Communications, Datalux and Cradle Point. Sign Work's will then apply the exterior markings to complete outfitting of the patrol cars.

Total price for two outfitted patrol cars is summarized as follows:

- 1) Bravo vehicle purchases - \$57,224.64
- 2) Cook's Communication - \$27,237.86
- 3) Datalux - \$10,100.00
- 4) Cradle Point - \$ 2,390.00

5) Signworks	- \$1,344.56
Total amount	- \$98,297.06

FISCAL IMPACT:

Approximately \$17,367.00 has been collected as part of the City's Fleet Replacement Reserve Program to replace the two patrol cars. The total purchase price for two patrol cars including outfitting of the vehicles is \$98,297.06. Therefore, a loan from the City's Fleet Replacement Reserve in the amount of \$80,930.06 will be necessary to fund the purchase. The loan from the reserve will be paid back by collecting a double assessment towards the vehicles to not only pay back the loan but to also set aside funds on an annual basis for future vehicle replacements. There are sufficient funds in the Fleet Replacement Reserve Account to fund the additional appropriation (loan) without impacting vehicle or equipment purchases budgeted in FY 2018/19. The projected Fleet Replacement Reserve fund balance as of February 1, 2019 is approximately \$9,330,000.

ATTACHMENTS:

Vehicle Purchase Cost Summary
Vendor Quotes

Patrol Car Build Costs

	Updated	2/11/2019	Vendor
2019 Dodge Charger	\$ 28,612.32	X2 \$57,224.64	Bravo CDJR of Alhambra
Equipment build includes: two way radio equipment MDT	\$ 13,618.93	X2 \$27,237.86	Cook's Communications
	\$ 5,050.00	X2 \$10,100.00	Datalux
Police Graphics	\$ 672.28	X2 \$ 1,344.56	Sign Works
Cradle Point	\$ 1,195.00	X2 \$ 2,390.00	
Total	\$ 49,148.53	\$ 98,297.06	TOTAL COLLECTED > \$17,367.00

- Unit #34: 2014 Dodge Charger VIN #2C3CDXAT8EH350812 (Put into service March 2017) - \$14,062 (Collected 1 year 5 months)
- Unit #54: 2014 Dodge Charger VIN #2C3CDXAT2JH189108 (Put into service August 2018) - \$3,305 (Collected 5 months)

BRAVO CDJR OF ALHAMBRA

February 11, 2019

Tom Bettencourt
Fleet Superintendent
City of Hanford
900 S. 10th Ave.
Hanford, CA 93230

Delivery Via Email

Dear, Mr. Bettencourt

In response to your inquiry, we are pleased to submit the following for your consideration:

Bravo CDJR of Alhambra, will sell, service and deliver to City of Hanford, new/unused sedans responding to your requirement with the attached specifications for 2019 Dodge Charger 29A Pkg for 26,670.00\$ plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Los Angeles County PO# 17369005-1 Pricing includes black and white paint.

Sale Price	26,670.00	
Sales tax 7.25%	1,933.57	
Tire tax	8.75	
Delivery	N/C	
TOTAL	28,612.32	X2 VEHICLES = \$57,224.64

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-457-5590 O
714-2641867 C
562-684-4672 F
Buzzard5150@gmail.com

1100 W Main St, Alhambra, CA 91801
626-591-2400



Attachment: Vendor Quotes (PW: Purchase of Two 2019 Replacement Dodge Charger Patrol Cars)



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORD PD
Quote No.: 8341

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms		
02/11/19	Up-Fit Shop	Origin	Net Next EOM		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	02/11/19		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			

Mileage-

Quote subtotal 12902.45
Sales tax @ 7.25000% 716.48

Quote total 13618.93 X 2

Thank You for Considering Cook's Communications

TOTAL (2) VEHICLES = \$27,237.86

Attachment: Vendor Quotes (PW: Purchase of Two 2019 Replacement Dodge Charger Patrol Cars)

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD
Quote No.: 8341

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms			
02/11/19	Up-Fit Shop	Origin	Net Next EOM			
Purchase Order Number		Sales Person		Required		
		Derek Marchini		02/11/19		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
1			792H		1145.00	1145.00
1			793S	Opticom Control Switch	189.00	189.00
6			5080	Relay	12.00	72.00
1			NONSTOCK	Non-Stock Inventory Opticom Faceplate	30.00	30.00
1			AP-IBR1100-Q-v	Ant+ Antenna for Cradlepoint IBR1100. White w/Bolt Mount	201.50	201.50
1			35080	Switch	15.00	15.00
1			NX-5800BK	Kenwood 50 watt, 1024CH 450-520MHz, RF Deck 3 Year Warranty	468.00	468.00
1			KWD-5100CV	Kenwood P25 Conventional License Key	397.00	397.00
1			5FM	Kenwood NX-5000 Series Single Deck, Single Control Head Remote Mount	598.00	598.00
1			MMSU-1	Magnetic Mic Conversion Kit	34.95	34.95
1			FP-KENKCH20F	Troy 3" Faceplate fits Kenwood NX5700/5800 KCH20R Control Head	0.00	0.00
1			MATERIALSFEE	Installation Material Bundle	115.00	115.00
1			LAISREG	Shop Installation Patrol Car Up-Fit 2019 Dodge Charger	2995.00	2995.00
			Unit#			
			'19 Dodge Charger			
			Lic#	Vin#*		

Thank You

Attachment: Vendor Quotes (PW: Purchase of Two 2019 Replacement Dodge Charger Patrol Cars)



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORD PD

Quote No.: 8341

Phone: (559) 233-8818

(559) 268-8506

Quote To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms		
02/11/19	Up-Fit Shop	Origin	Net Next EOM		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	02/11/19		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.			

		for '15+ Dodge Charger		
1	PK0315CGR11S	Setina 10S-RP Partition fits Dodge Charger	555.00	555.00
1	ST0380CGR11	Setina Lower Extension Panel for Recess Panel Partition fits Dodge Charger	56.00	56.00
1	GK10271UXLSV	Setina Single T-Rail Weapon Mount with XL lock	235.00	235.00
1	WK0594CGR11	Setina Lexan Window Armor Fits Dodge Charger	195.00	195.00
1	932-0014A	Left Side Rear Equipment Tray/Storage Metal with light	154.00	154.00
1	932-0014B	Right Side Rear Equipment Tray/Storage Metal with light	154.00	154.00
1	5CARCG121220	Aedec Rear Seat w/ Center Belt Option. fits '12+ Dodge Charger	466.00	466.00
1	5029	12 Circuit Water Resistant Fuse Block w/Cover & bracket	38.00	38.00
1	7615B	Blue Seas Solenoid/Timer. 120amp 12vdc	115.00	115.00
1	ROOF-FT-NITI	Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	75.00	75.00
1	RFU505ST	PL259 For RG58 Opticom Emitter	5.00	5.00

Thank You

Attachment: Vendor Quotes (PW: Purchase of Two 2019 Replacement Dodge Charger Patrol Cars)



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 8341

Phone: (559) 233-8818

(559) 268-8506

Quote To: City of Hanford Police Department

319 N Douty
Hanford, CA 93230-000

Ship To: City of Hanford Police Department

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms		
02/11/19	Up-Fit Shop	Origin	Net Next EOM		
Purchase Order Number		Sales Person	Required		
		Derek Marchini	02/11/19		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				

		2019 Dodge Charger Patrol Build			
1	VALOR/SSP/PK	Federal Signal Valor Light-Bar, Multi-Color LED, 44" Platinum SS Package	2900.00	2900.00	
1	329001-3	Fed Sig Viper LED Deck Light (Blue)	155.00	155.00	
1	329001-4	Fed Sig Viper LED Deck Light (Red)	155.00	155.00	
1	MPS300U-R	Fed Sig Micro Pulse Ultra LED- Red	97.00	97.00	
1	MPS300U-B	Fed Sig Micro Pulse Ultra LED- Blue	97.00	97.00	
2	MPS600U-BR	Fed Signal Micro-Pulse Ultra Blue/Red	105.00	210.00	
1	MPS645	Cooks Custom 45deg Bracket for MicroPulse 6 Head (Pair)	25.00	25.00	
1	MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	255.00	255.00	
1	CC-B-CHB14	Troy 14" Console fits 'Dodge Charger Includes faceplates	265.00	265.00	
1	AC-INBHG	Troy 4" Dual Beverage Holder	39.00	39.00	
1	AC-ARMMNT-F)	Arm Rest	95.00	95.00	
1	14.0553	Sho-Me 12v outlet (3 Plug)	25.00	25.00	
1	BK0532CGR15	Setina PB400 Push Bumper	276.00	276.00	

Thank You



Tracer All-In-One-Computer

Date: 1/10/19

Customer:

To:

Hanford Police Department

Bill To:

To: Same

Contact:

Phone:

Email:

Lt. James Lutz

Contact:

Phone:

Email:

Computer Hardware and Accessories/Warranties

QTY	120 Pursuit Package/TF120-X	DESCRIPTION	MSRP	PRICE	Total
2	TCU-TF120-XXX (Pursuit Package)	• 12 1 Police Mobile Data System • Intel i7 Processor • 128 GB SSD (Removable) • 4GB DDR3 System Memory • WIFI, ExpressCard Slot, Bluetooth • 1-RS232 Serial Port • 2 USB 3.0 + 4 USB 2.0 Ports • 2 LANs • Standard 1024x768 Resistive Touch LCD • Internal Vehicle Power Conditioning • Windows 10 with a downgrade to Windows 7, 64-Bit		\$4,627	\$9,254
2	619-268	2018 Dodge Charger Base Plate		Included	\$0
2	Upgrade	Upgrade RAM to 8GB		Included	\$0
2	TRU-MOUNT-PKG5	Vehicle Mount for Tracer		Included	\$0
0				\$0	\$0
0				\$0	\$0

Mounting Hardware/Specialty Items

0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0
0			\$0	\$0	\$0

COMMENTS/NOTES

Quotation Terms and Conditions:

Valid until March 31, 2019

Final Sale Pending Credit Approval

Prices are FOB Winchester VA

Prices do not include taxes or installations

Delivery 4-6 weeks ARPO

Leasing available, please ask about current rates.

Subtotal: \$9,254

Tax: \$736

Shipping (MUST ENTER): \$110

Total: \$10,100

✓ (2) VEHICLES

Quotation by:

Sophia McCreary

Phone:

323-356-3159

Email:

smccreary@datalux.com

Attachment: Vendor Quotes (PW: Purchase of Two 2019 Replacement Dodge Charger Patrol Cars)

Estimate



SignWorks

109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworksworld.com

Prepared For: Tommy Bettencourt
Public Works (City of Hanford)
900 S. 10th Ave.
Hanford, CA 93230

ph: (559) 585-2554
fax: (559) 583-1529

Estimate: No:	29243
Date:	2/11/2019 9:48:14AM
Terms:	Net 30
Due Date:	0 day(s) from order
Salesperson:	Brianna Garcia

Description: (2) B&W Dodge Charger Graphics - New Design

Dear Tommy:

Thank you for considering SignWorks for your sign needs.
If you have any questions, please don't hesitate to call me at 583-1175

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Qty	Product	Sides	Size	Unit Cost	Install	Item Total
2	Misc.	1	1 x 1	\$660.90	\$0.00	\$1,321.80
Description White Reflective Graphics (B&W)						

Notes:

Line Item Total:	\$1,321.80
Tax Exempt Amt:	\$1,008.00
Subtotal:	\$1,321.80
Taxes:	\$22.76
Total:	\$1,344.56

TOTAL (2) VEH 13

Accepted By (signature required)

Date

Fax Confirmation to (559) 583-1824



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: E
--------------------------------	--------------------------

SUBJECT:

Repairs to Hanford Police Department Briefing Room.

RECOMMENDATION:

That the City Council by motion approve the contract with Markle Construction for repairs to the Hanford Police Department Briefing Room in the amount of \$20,255.00 with a contingency of \$2,000.00 for a total of \$22,255.00.

BACKGROUND:

The Hanford Police Department Dispatch Center was recently moved to the basement of the Hanford Police Department. This basement location used to be the Briefing Room for our patrol staff. The space that used to be occupied by the dispatch center will now become the new briefing room.

The new briefing room is in need of repairs due to all of the electronics that were removed that used to occupy the space. We obtained 3 bids to repair and paint the walls and ceilings. The lowest bid was Markle Construction at \$20,255.00. the other two bids were \$22,000.00 and \$27,000.00. all three quotes are attached. We are requesting approval to move forward with these repairs so that we will once again have a location large enough to brief our patrol shifts.

This is the same location council recently approved for new flooring and once completed will mark an end to contruction and remodel jobs inside the various buildings occupied by the Police Department.

FISCAL IMPACT:

This item will be paid for out of the Hanford Police Department Budget.

ATTACHMENTS:

briefing room

MARKLE Construction Inc

8662 12th Ave.
 Hanford, CA 93230
 559-639-8940
 FAX 559-589-9793

Estimate

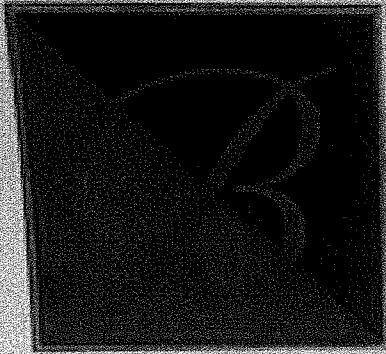
Date	Estimate #
1/29/2019	265

Name / Address
PARKER SEVERE 422 NORTH DOUTY HANFORD,CA 93230

			Project
			OLD DISPATCH R...
Description	Qty	Cost	Total
Specialties; 1; DEMO EXISTING CARPET ON WALLS. 2;PATCH ALL EXISTING HOLES IN WALLS. 3;HAUL ALL JOB DEBRI TO LAND FILL. 4; FLOAT ALL BLOCK WALLS AND FRAMED WALLS . 5; HAND TEXTURE ALL WALLS. 6; PATCH AND REPAIR T-BAR CEILINGS . 7; PAINT ALL WALLS INCLUDING CLOSETS, CEILINGS , / BATHROOM LEAVING EXISTING TEXTURE.		20,255.00	20,255.00
		Total	\$20,255.00

Customer Signature _____

Attachment: briefing room (PD: Hanford Police Briefing Room)



Blanks Construction, Inc.

Proposal

Date: 1/30/2019

To: Parker Severe

City, State, Zip: 422 N. Douty Hanford, CA 93230

Good Until: 3/1/2019

Project Name: Old Dispatch Room Remodel

We propose to furnish all material and perform all labor necessary to complete the following:

Demo carpet on walls, FRP and remove existing toilet and sink

Patch holes, float and hand texture walls

Repair T-bar ceilings

Paint all walls and ceilings

Reinstall existing toilet and sink

Haul off all construction debris

Option - Install new FRP 4ft high - \$2,800.00

We propose to furnish material and labor, complete in accordance with above specifications, for the sum of: \$ 22,000.00

Payments to be made as follows: 40% after demo, 40% after texture, 20% upon completion

BLANKS CONSTRUCTION, INC. 12908 13th Road Hanford, CA 93230 Phone (559) 583-1434

Attachment: briefing room (PD: Hanford Police Briefing Room)



License # 873511
 (H) Certified Case No. 308270, Fresno District Office 0942
 CA State DBE Firm No. 44334
 SBA Certified Small Disadvantaged Business 2006470
 EALING No. 027343643
 Cage Code No. 7MD07
 DBR No. 100004306
 NAICS Primary Codes: 236220, 236115, 236116, 236210
 Bonding Capacities: Two Million Single, Four Million Aggregate

Estimate

Date: 1/23/19

Project #: 19.026

Prepared For: Parker Severe
 423 N Dooly
 Hanford CA 93230
 Project: Old Dispatch
 Remodel

Thank you for considering Holloway Construction, Inc. as your General Contractor. We are pleased to provide you with this Estimate and look forward to successfully completing your project. This document contains the Schedule of Values for the proposed work as described in the plans and specifications. In some cases when plans are not available the Schedule of Values herein detail the Scope of Work. When reviewing this document, if you should have any questions please don't hesitate to contact us.

Division/Cost Code	Total
Demo Existing Carpet @ Walls, Patch Holes @ Walls, Patch and Repair Walls/TBar, Texture and Paint, Replace RR FRP Includes: dump fees and debris removal.	
GRAND TOTAL	\$ 27,000.00

Upon Acceptance, Please sign below and email or fax back to 559-582-3298:

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Material prices are subject to increase with industry increases including Section 212 tariffs of 25% on imported steel. A party shall not be liable for any failure of or delay in the performance of this Agreement for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders or any other force majeure event.

Signature

Print Name

Date

PO Box 1284 Hanford CA 93232

www.hollowayconstructioninc.net

office@hollowayconstructioninc.net

Attachment: briefing room (PD: Hanford Police Briefing Room)



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: F
--------------------------------	--------------------------

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: 2/19/2019	AGENDA SECTION: G
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Approve a Purchase Order for the replacement of water meter registers and/or Automated Meter Reading replacement units to make the system fully operational with West Valley Construction for a not to exceed price of \$176,198.00.

RECOMMENDATION:

That the Council, by motion, approve a Purchase Order for the replacement of water meter registers and/or Automated Meter Reading replacement units to make the system fully operational with West Valley Construction for a not to exceed price of \$176,198.00.

BACKGROUND:

The City of Hanford installed new water meters and automated meter reading (AMR) devices approximately 12 years ago. Staff noticed about two years ago that the meter registers were failing to read correctly or were not sending the signal to the AMR devices in large quantities. Staff and Zenner have been changing them out as quickly as possible but are failing to keep up.

At this time there are approximately 2500 registers that have either failed or are failing. In order for the system to function correctly, it is necessary for these registers to be replaced. With the current workload of the Water Division, it would take several months for staff to complete these changeouts.

West Valley Construction recently completed the flat to water meter conversion project and performed the work within a timely fashion and staff had virtually no complaints about their work and their customer service. Staff requested West Valley bid on replacing the registers since their work was excellent and their staff is already mobilized and able to perform the needed repairs.

FISCAL IMPACT:

The FY 16-17 Water Capital Budget allocated \$900,000 for construction, including contingency, for the project. A balance of \$190,000 is available for this project.

ATTACHMENTS:

Budget Page

Water Meter AMR Replacement Project - REVISED 02-04-2019

AMR System Upgrade / Replacement

Project Background:

This project will replace all of the old Datamatic equipment that is no longer under warranty and no longer serviceable due to bankruptcy of the company.

Existing Conditions:

The City has approximately 8000 metered connections that are still utilizing the Datamatic equipment that is no longer under warranty and no longer serviceable. The City has migrated to Zenner's AMR system and has had significant success.

Project Justification:

The existing Datamatic product is failing at a significant rate. Staff is unable to continue to service those devices and is required to replace them as they fail. Staff is unable to keep up with the failure rates and is having to hand read more meters which is causing significant labor costs.

Fiscal Implications:

Funding for the AMR System Upgrade / Replacement will be allocated from water capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	25,000					
	Construction	850,000					
	Contingency	50,000					
	Department Overhead	5,000					
	Total Expenditure	\$930,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	391 Water Capital	930,000					
	Total Funding	\$930,000	\$0	\$0	\$0	\$0	\$0



West Valley Construction Co., Inc.
580 E. McGlinchy Lane, Campbell CA 95008-4907
Phone (408) 371-5510 Fax (408) 371-3604

To: City Of Hanford	Contact:
Address: Hanford, CA	Phone: (559) 585-2550
	Fax: (559) 585-2595
Project Name: Water Meter AMR Replacement Project	Bid Number:
Project Location: HANFORD, HANFORD, CA	Bid Date: 2/1/2019

West Valley Construction Co., Inc. is pleased to offer the following quotation for the above referenced project. Further clarification regarding supply and/or installation of Labor, equipment and materials is contained herein.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	Pre-Planning And Training (Handheld Programmers)	1.00	LS	\$4,000.00	\$4,000.00
02	Remove And Replace Existing Water Meter Register/Radio Reader And Re-program	2,327.00	EACH	\$74.00	\$172,198.00

Total Bid Price: \$176,198.00

Notes:

- CITY OF HANFORD TO PROVIDE ALL MATERIALS (INCLUDING BUT NOT LIMITED TO AMR'S, WIRING, ETC.) AND HANDHELD READERS/PROGRAMMERS.
- QUOTE IS ONLY FOR LABOR AND EQUIPMENT (MISCELLANEOUS TOOLS, PICK-UP, CREW TRUCK, UTILITY GOLF CARTS, ETC.) REQUIRED TO COMPLETE THE INSTALLATION.
- WVCC ASSUMES THE CITY OF HANFORD WILL ALLOW WVCC TO USE ITS CORPORATION YARD (USED FOR THE METER PROJECT) AS A STAGING AREA FOR ITS EQUIPMENT.
- CITY TO PROVIDE TRAINING FOR WVCC PERSONNEL FOR THE HANDHELD READERS/PROGRAMMERS PRIOR TO START OF PROJECT.
- NO EXCAVATION AND/OR PLUMBING IS EXPECTED IN THE QUOTED WORK. QUOTED WORK IS LIMITED TO REMOVAL OF EXISTING METER READER AND REPLACING IT WITH CITY PROVIDED AMR READERS, WIRE RECONNECTION, AND AMR PROGRAMMING.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: West Valley Construction Company Inc. Authorized Signature: _____ Estimator: Leandro Bontogon (559) 443-1105 LBontogon@wvcc.com
---	--



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: H
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: As it relates to Landscape Assessment District Annexation No. 18-01-A located along Centennial Drive and Fargo Avenue, adopt the attached resolutions, Initiating Annexation Proceedings for Assessment District Annexation No. 18-01-A and Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 18-01-A and set April 16, 2019 as the Public Hearing date to consider the Annexation.

RECOMMENDATION:

That the City Council, by motion, adopt the attached resolutions, Initiating Annexation Proceedings for Assessment District Annexation No. 18-01-A; Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 18-01-A; and set April 16, 2019 as the Public Hearing date to consider the Annexation.

BACKGROUND:

On April 17, 2018 the City Council approved the formation of Landscape Assessment District No. 18-01, in order to establish a funding mechanism to pay for maintenance of decorative masonry block wall fencing, neighborhood park improvements and landscaping and irrigation improvements located along and adjacent to Vineyard Court Fronting Lots 39 through 44, located contiguous to Tract No. 918, Bella Vista Subdivision.

The subdivider and developer of Tract 919 (APN 009-030-154) has requested to be annexed to Assessment District No. 18-01 in order to provide funding for maintenance of decorative masonry block wall fencing and landscaping and irrigation improvements located along Centennial Drive and Fargo Avenue and the cost of interior street lighting for the subdivision.

Assessment District Annexation No. 18-01-A is the first annexation of additional properties to Assessment District No. 18-01.

FISCAL IMPACT:

The cost of maintaining the improvements within Assessment District 18-01 and the cost of lighting within the subdivisions will be funded by annual assessments on the lots and parcels within the district.

ATTACHMENTS:

LAD Engineer Report TR 919

Tract 919 LAD 18-01 Resolution Initiating Proceedings

Tract 919 LAD 18-01 Intention to Levy

Tract 919 Location Map

Tract 919 LAD Exhibits and Descriptions

ATTACHMENT "A"

ENGINEER'S REPORT
ASSESSMENT DISTRICT ANNEXATION NO. 18-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 918 – Bella Vista Subdivision and Tract 919

NOTE: Assessment District Annexation No. 18-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 18-01.

Johnathan L. Doyel, P.E., P.L.S., Deputy Public Works Director/City Engineer and Engineer of Work for the existing Landscape Assessment District No. 18-01, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Annexation No. 18-01-A into Landscape Assessment District No. 18-01 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

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

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

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

1. Decorative masonry block fencing, and landscaping & irrigation system improvements located along Centennial Drive and Fargo Avenue adjacent to Tract No. 918 and Tract 919.
2. The public park located at the north side of Vineyard Court fronting lots 39 through 44 of Tract No.918
3. Interior street lighting with Tract No. 918 and Tract No. 919.

This report consists of six parts as follows:

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

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

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

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

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ATTACHMENT “A” continued...

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

Respectfully submitted,

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

ENGINEER'S REPORT

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

Tract No. 918 – Bella Vista Subdivision and Tract 919

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

DATED: _____

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

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

Sarah Martinez
City of Hanford
Kings County, California

By _____

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

Sarah Martinez
City of Hanford
Kings County, California

By _____

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

Sarah Martinez
City of Hanford
Kings County, California

By _____

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

EXHIBIT “A”

ASSESSMENT DISTRICT ANNEXATION NO. 18-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 918 – Bella Vista Subdivision and Tract 919

NOTE: Assessment District Annexation No. 18-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 05-01.

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

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORTASSESSMENT DISTRICT ANNEXATION NO. 18-01-A
FISCAL YEAR 2019-2020ESTIMATED ASSESSMENTS
Tract No. 918 – Bella Vista Subdivision and Tract 919

ITEM NO.	DESCRIPTION	FY 2019-2020 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscape and Irrigation System along Centennial Drive and Fargo Avenue (Labor and Materials)	139,643 SF ±	\$ 0.3/SF	\$ 41,892.90
2.	Decorative Block Walls along Centennial Drive and Fargo Avenue (Labor and Materials)	2,368 LF ±	\$ 0.50/LF	\$ 1,184.00
3.	Water Usage (\$200/mo./Service x 12 = \$2400.00/Service)	Three services	\$ 2400.00/ea	\$ 7,200.00
4.	Electricity Usage (\$30/mo./Meter x 12 = \$360.00/Meter)	Three meters	\$ 360.00/ea	\$ 1,080.00
5.	Street Light Usage (\$13/Lt./Mo. x 12 = \$156.00/Lt./Yr.)	27 St. Lights	\$ 156.00/ea	\$ 4,212.00
B. INCIDENTAL COSTS/FORMATION COSTS				
1.	Staff Preparation of Documents		\$ 325.00	\$ 325.00
2.	Notice of Public Hearing		\$ 75.00	\$ 75.00
3.	Collection of Assessment		\$ 121.00	\$ 121.00
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT				<u>\$ 56,089.90</u>
TRACT NO. 918, LOTS 1 THROUGH 68, LOT "B" BASIN, LOT "A" PARK, AND TRACT NO. 919 LOTS 1 THROUGH 64 SHALL BE ASSESSED:				<u>\$ 418.58</u>

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

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

Commencing with the calendar year 2019-2020, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

EXHIBIT "C"

ASSESSMENT ROLL AND
ESTIMATED ASSESSMENTS

Tract No. 918 – Bella Vista Subdivision and Tract 919

ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER
1 Through 68	\$418.58	Lot 1 through 68, Tract 918, Unit I
69	\$418.58	Lot "B" Basin, Tract 918
70	\$418.58	Lot "A" Park, Tract 918
71 Through 134	\$418.58	Lot 1 through 64, Tract 919

Total Assessment: \$ 56,089.90

* NOTE: Assessment amount for Lots 1 Thru 70 have been previously included in Landscape Assessment District No. 18-01 (Tract No. 918, Unit I).

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

EXHIBIT “D”

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT ANNEXATION NO. 18-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 918 – Bella Vista Subdivision and Tract 919

NOTE: Assessment District Annexation No. 18-01-A is the first Annexation of Additional Property into Landscape Assessment District No. 18-01.

The method of apportionment of Landscape Assessment District 18-01 maintenance costs is as follows:

100% of the maintenance costs divided equally between Lots 1 through 134 of Tract 918, Unit I and Tract 919.

EXHIBIT “E”

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT ANNEXATION NO. 18-01-A

Tract No. 918 – Bella Vista Subdivision and Tract 919

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
1	Lot 1 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
2	Lot 2 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
3	Lot 3 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
4	Lot 4 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
5	Lot 5 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
6	Lot 6 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
7	Lot 7 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
8	Lot 8 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
9	Lot 9 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
10	Lot 10 Tract 918, Unit I	Mejia, Ronald & Barbara B 2237 Cortner Street Hanford, CA 93230
11	Lot 11 Tract 918, Unit I	Hernandez, Domingo & Ruth 2237 Cortner Street Hanford, CA 93230

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
12	Lot 12 Tract 918, Unit I	Pimentel, Raul 2253 Cortner Street Hanford, CA 93230
13	Lot 13 Tract 918, Unit I	Steven, Stefanie M 2261 Cortner Street Hanford, CA 93230
14	Lot 14 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
15	Lot 15 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
16	Lot 16 Tract 918, Unit I	Camara, Brandon D 2301 Cortner Street Hanford, CA 93230
17	Lot 17 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
18	Lot 18 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
19	Lot 19 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
20	Lot 20 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
21	Lot 21 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
22	Lot 22 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
23	Lot23 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
24	Lot 24 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
25	Lot 25 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
26	Lot 26 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
27	Lot 27 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
28	Lot 28 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
29	Lot 29 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
30	Lot 30 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
31	Lot 31 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
32	Lot 32 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
33	Lot 33 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
34	Lot 34 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
35	Lot 35 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
36	Lot 36 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
37	Lot 37 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
38	Lot 38 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
39	Lot 39 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
40	Lot 40 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
41	Lot 41 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
42	Lot 42 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
43	Lot 43 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
44	Lot 44 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
45	Lot 45 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
46	Lot 46 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
47	Lot 47 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
48	Lot 48 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
49	Lot 49 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
50	Lot 50 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
51	Lot 51 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
52	Lot 52 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
53	Lot 53 Tract 918, Unit I	Gomez, Dario & Charlotte B 2286 Cortner Street Hanford, CA 93230
54	Lot 54 Tract 918, Unit I	Valenzuela, David & Jessica 2278 Cortner Street Hanford, CA 93230
55	Lot 55 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
56	Lot 56 Tract 918, Unit I	Houk, Rick & Cynthia 2262 Cortner Street Hanford, CA 93230
57	Lot 57 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
58	Lot 58 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
59	Lot 59 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
60	Lot 60 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

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

ASSESSMENT NUMBERS	PROPERTY DESCRIPTIONS	OWNERS NAME AND ADDRESS
61	Lot 61 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
62	Lot 62 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
63	Lot 63 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
64	Lot 64 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
65	Lot 65 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
66	Lot 66 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
67	Lot 67 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
68	Lot 68 Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
69	Lot B Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
70	Lot A Tract 918, Unit I	Presidio JJR Bella Vista 128 LLC 222 N Garden St Ste 100 Visalia, CA 93291
71 through 134	Lots 1 through 64 of Tract 919 Unit I	Madruga, Janice I Survivor’s Trust 12581 Fargo Avenue Hanford, CA 93230

NOTE: * Lots 1 through 70 of Tract No. 918 have been previously included in Landscape Assessment District No. 18-01

Attachment: LAD Engineer Report TR 919 (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

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

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF
 THE CITY OF HANFORD INITIATING PROCEEDINGS
 FOR THE ANNEXATION OF ADDITIONAL PROPERTIES TO ASSESSMENT
 DISTRICT NO. 18-01**

(Assessment District Annexation No. 18-01-A)

At a regular meeting of the City Council of the City of Hanford, duly called and held on February 19, 2019 it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, on April 17, 2018 the City Council of the City of Hanford adopted Resolution No. 18-16-R, establishing the formation of Assessment District No. 18-01 pursuant to the Landscaping and Lighting Act of 1972 ("District"), for Tract No. 918, Bella Vista, within the City of Hanford, County of Kings, California;

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

1 adjacent to Vineyard Court Fronting Lots 39 through 44, located contiguous to Tract No.
2 918, Bella Vista;

3 WHEREAS, the conditions of approval for Tentative Tract 919 (APN 009-030-
4 154), require establishment of an assessment district for the purpose of maintenance of
5 certain improvements required to be constructed with development of said subdivision;

6 WHEREAS, Tentative Tract 919 (APN 009-030-154), is located upon real
7 properties which are not presently included within the District (“Additional
8 Properties”), however the Additional Properties are located adjacent to and contiguous
9 with the territory of the District and following annexation to the District will share in
10 the benefits of the improvements within the District when the Additional Properties are
11 fully developed;

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

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

- 22 1. Decorative masonry block fencing, and landscaping & irrigation system
23 improvements located along Centennial Drive and Fargo Avenue
24 adjacent to Tract No. 918 and Tract 919; and,
25
- 26 2. The public park located at the north side of Vineyard Court fronting lots
27 39 through 44 of Tract No.918; and,
28

3. Street Lighting within Tract No. 918 & Tract No. 919.

RESOLVED FURTHER, that the proposed assessment district annexation shall be shall be designated Assessment District Annexation No. 18-01-A, to become a part of Assessment District No. 18-01, City of Hanford Kings County, California, and shall include the Additional Properties shown on the Map designated "Assessment Diagram, Assessment District Annexation No. 18-01-A", which is on file with the City Clerk for the City of Hanford and which map is hereby approved.

RESOLVED FURTHER, that the City Engineer of the City of Hanford is hereby designated as Engineer for the purpose of Assessment District Annexation No. 18-01-A.

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford on February 19, 2019, by the following vote:

AYES: Council Member _____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT: Council Member _____

APPROVED: _____

ATTEST: _____

City Clerk

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 19th day of February, 2019.

Dated: _____, 2018 _____
City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

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

RESOLUTION NO. _____

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

(Assessment District Annexation No. 18-01-A)

At a regular meeting of the City Council of the City of Hanford, duly called and held on February 19, 2019, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, ON April 17, 2018, the City Council of the City of Hanford adopted a resolution pursuant to the Landscape and Lighting Act of 1972, initiating proceedings for the annexation of certain properties ("Additional Properties") to Assessment District No. 18-01 for Tract No. 918, Bella Vista ("District"), in order to annex Tract No. 919 (APN 009-030-154) ("Subdivison"), to the District, and directing the preparation and filing of an Engineer's Report for Assessment District Annexation no. 18-01-A;

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

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

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

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

- 12
13 1. Decorative masonry block fencing, and landscaping & irrigation system
14 improvements located along Centennial Drive and Fargo Avenue
15 adjacent to Tract No. 918 and Tract 919; and,
- 16 2. The public park located at the north side of Vineyard Court fronting lots
17 39 through 44 of Tract No.918; and,
- 18 3. Street Lighting within Tract No. 918 & Tract No. 919.

19 WHEREAS, the City Council of the City of Hanford reviewed the Engineer’s
20 Report and intends to levy and collect assessments for the District as set forth in said
21 Report for the Fiscal Year 2019-2020;

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

1 AND, BE IT RESOLVED FURTHER, that the City Council of the City of
 2 Hanford shall hold a public hearing on its intention to annex the Additional Properties
 3 into the District and levy the proposed assessments for the District and Additional
 4 Properties as set forth in the Engineer's Report, which public hearing shall be held on
 5 April 16, 2019, at the hour of 7:00 p.m., or as soon thereafter as possible, in the City
 6 Council Chambers of the Civic Auditorium in Hanford, California. At such public
 7 hearing, affected property owners will be afforded an opportunity to give oral testimony
 8 and submit written ballots identifying affected property owners' support or opposition
 9 to the proposed annexation of the Additional Properties into the District and the levy of
 10 assessments upon assessable lots and parcels within the District and Additional
 11 Properties.

12 Passed and adopted at a regular meeting of the City Council of the City of
 13 Hanford on February 19, 2019, by the following vote:

14 AYES: Council Member _____

15 _____

16 _____

17 _____

18 _____

19 NOES: Council Member _____

20 ABSTAIN: Council Member _____

21 ABSENT: Council Member _____

22 APPROVED: _____

23 ATTEST: _____

24 City Clerk

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

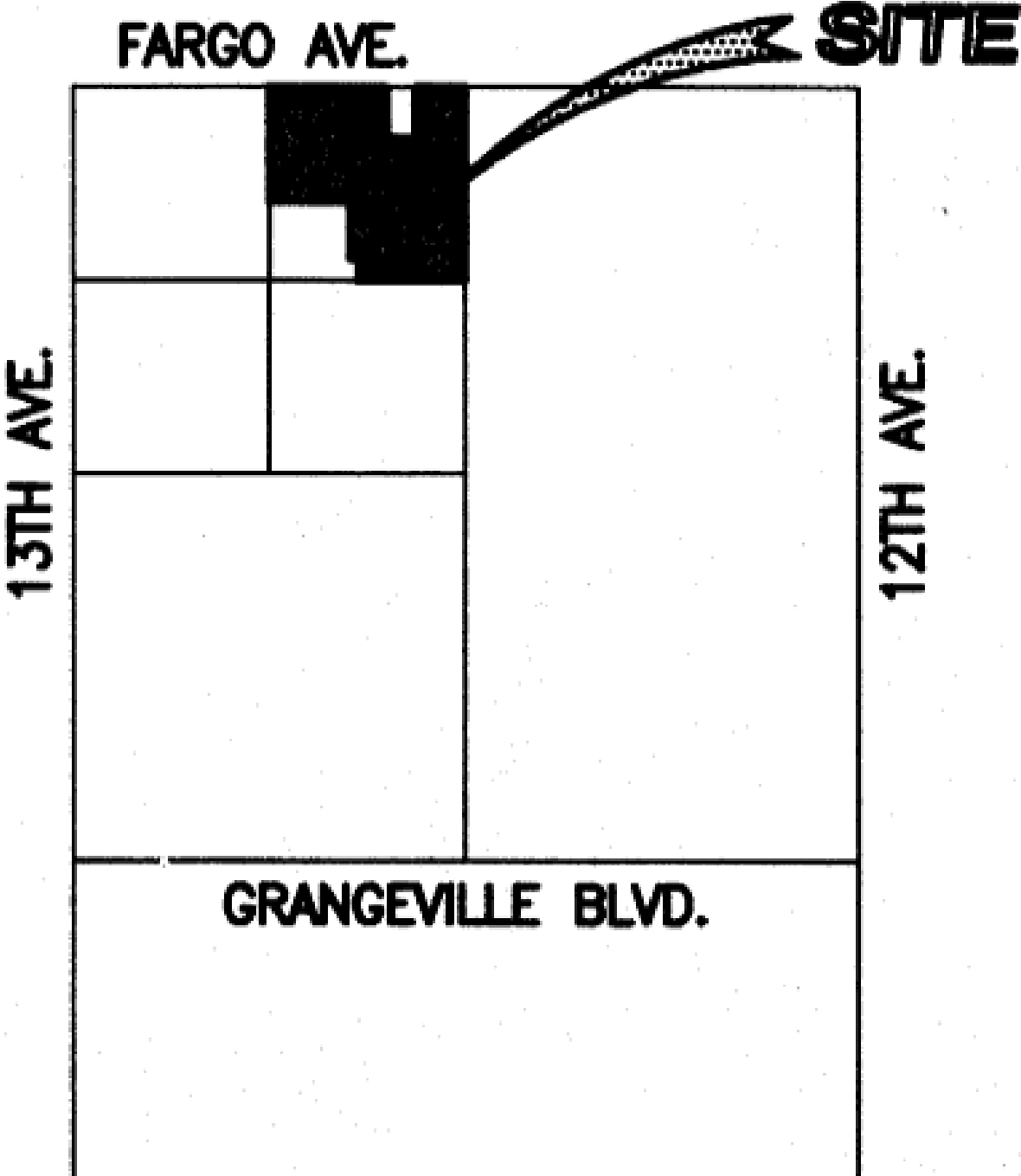
5 I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the
6 foregoing resolution was duly passed and adopted by the City Council of the City of
Hanford at a regular meeting thereof held on the 19th day of February, 2019.

7 Dated: _____, 2019 _____
City Clerk

Attachment: Tract 919 LAD 18-01 Intention to Levy (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

VICINITY MAP

Not to Scale



AREA TO BE ASSESSED

EXHIBIT "F-1A"

All that portion of the Northwest Quarter of Section 22, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the approved government township plats thereof, in the City of Hanford, County of Kings, State of California, described as follows:

Beginning at the North Quarter Corner of Said Section 22, as shown on a map recorded in Book 20 at Page 76 of Parcel Maps in the Office of the Kings County Recorder;

Thence South $00^{\circ}04'28''$ West, along the East line of the Northwest Quarter of Said Section 22, a distance of 1,322.63 feet to the Easterly prolongation of the North line of Parcel A of said Parcel Map

Thence South $89^{\circ}53'36''$ West, along the last said Easterly prolongation and said North line of Parcel A, a distance of 728.97 feet to an angle point in the boundary of said Parcel A;

Thence continuing along the boundary of said Parcel A, the following courses and distances:

Thence on a non-tangent curve to the left, concave westerly, whose center bears North $82^{\circ}22'32''$ West, through a central angle of $7^{\circ}33'00''$, with a radius of 630.00 feet, an arc length of 83.02 feet;

Thence on a tangent, North $00^{\circ}04'28''$ East, a distance of 22.30 feet;

Thence on a Tangent Curve to the Right, Concave Southeasterly, Through a Central Angle of $89^{\circ}49'08''$, with a Radius of 20.00 feet, an Arc Length of 31.35 feet;

Thence on a Non-Tangent, North $00^{\circ}06'24''$ West, a distance of 30.00 feet;

Thence South $89^{\circ}53'36''$ West, a distance of 79.84 feet;

Thence North $00^{\circ}04'28''$ East, a distance of 362.90 feet;

Thence on a Tangent Curve to the Left, Concave Southwesterly, through a Central Angle of $90^{\circ}13'43''$, with a Radius of 20.00 feet, an Arc Length of 31.50 feet;

Thence, on a tangent, South $89^{\circ}50'45''$ West, a distance of 524.45 feet to the Northwest Corner of said Parcel A being a point on the East line of the West 8 feet of the Northeast Quarter of the Northwest Quarter of Said Section 22;

Thence leaving the boundary of Said Parcel A, North $00^{\circ}05'41''$ East, along the last said East line, a distance of 784.01 feet to a point on the North line of said Northwest Quarter;

Thence North $89^{\circ}50'45''$ East, along the North line of said Northwest Quarter, a distance of 794.76 feet to the Northwest corner of Parcel 2 as shown on a Parcel Map recorded in Book 20 at Page 2 of Parcel Maps in the Office of the Kings County Recorder;

Attachment: Tract 919 LAD Exhibits and Descriptions (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

Thence South 00°04'28" West, along the West line of last Said Parcel 2, a distance of 345.00 feet to the Southwest Corner thereof;

Thence North 89°50'45" East, along the South line of Said Parcel 2, a distance of 200.00 feet to the Southeast Corner thereof;

Thence North 00°04'28" East, along the East line of Said Parcel 2, a distance of 345.00 feet to the Northeast Corner of Said Parcel 2 also being a point on the North line of the Northwest Quarter of Said Section 22;

Thence North 89°50'45" East, along the North line of said Northwest Quarter, a distance of 333.00 feet to the Point of Beginning;

Containing 31.77 acres, more or less.



EXHIBIT "F-1A"

NW. COR. OF SEC. 22-18/21 FD. A
2-1/2" B.C. STAMPED LS 4375 FLUSH
& IN CONC. PER K.C.R. #1729

N-1/4 CORNER OF
SECTION 22-18/21

P.O.B

N89° 50' 45"E FARGO AVENUE

N89° 50' 45"E

794.76'

333.00'

PARCEL 2
LA L.S.P. 20-2
K.C.R.
L6
L5

N00° 05' 41"E

784.01'

AREA "A"
AREA TO BE ASSESSED
31.77 ACRES

S00° 04' 28"W 1322.63'

CENTENNIAL DRIVE

524.45'
S89° 50' 45"W

C3

ELIZABETH DRIVE
N00° 04' 28"E
362.90'

L3
L2
C2
L1
C1

S89° 53' 36"W 728.97'

TRACT 918
UNIT-1
L.S.P. 26-19
K.C.R.

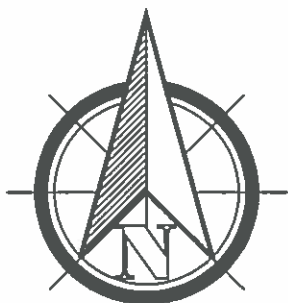
CENTER OF SEC. 22-18/21 FD. A COTTON
PICKER SPINDLE FLUSH WITH BRASS TAG
STAMPED RCE 21489 PER PM 19-65 K.C.R.

Line Table

Line #	Length	Bearing
L1	22.30'	N00° 04' 28"E
L2	30.00'	N00° 06' 24"W
L3	79.84'	S89° 53' 36"W
L4	345.00'	S00° 04' 28"W
L5	200.00'	N89° 50' 45"E
L6	345.00'	N00° 04' 28"E

Curve Table

Curve #	Length	Radius	Delta
C1	83.02'	630.00'	7° 33' 00"
C2	31.35'	20.00'	89° 49' 08"
C3	31.50'	20.00'	90° 13' 43"



SCALE: 1"=300'

Attachment: Tract 919 LAD Exhibits and Descriptions (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

CML ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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

AREA TO BE ASSESSED
FOR
TRACT 919

Job No. 0762112
Drawn By: JTZ
Checked By: JZ
Indexed By:
Date: 12/10/2018

Sheet No.

1 of 3

AREA TO BE MAINTAINED

EXHIBIT "F-2A"

All that portion of the Northwest Quarter of Section 22, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the approved government township plats thereof, in the City of Hanford, County of Kings, State of California, described as follows:

Beginning at the North Quarter Corner of said Section, as shown on a map recorded in book 20 at page 76 of Parcel Maps in the Office of the Kings County Recorder;

Thence South $89^{\circ}50'45''$ West, along the North line of said Northwest Corner of Said Section 22, a distance of 333.00 feet to the Northeast Corner of Parcel 2 as shown on a map recorded in Book 20 at Page 2 of Parcel Maps in the Office of the Kings County Recorder;

Thence South $00^{\circ}04'28''$ West, along the West line of said Parcel 2, a distance of 32.50 feet to the True Point of Beginning;

Thence North $89^{\circ}50'45''$ East, along a line parallel with and 32.50 feet Southerly of said North line of the Northwest Quarter, a distance of 270.88 feet;

Thence on a tangent curve to the right, concave Southwesterly, with a radius of 29.50 feet, through a central angle of $90^{\circ}13'43''$, an arc length of 46.46 feet;

Thence on a tangent, South $00^{\circ}04'28''$ West, along a line parallel with and 32.50 feet Westerly of the East line of said Northwest Quarter, a distance of 658.97 feet;

Thence on a Tangent Curve to the Right, Concave Northwesterly, with a Radius of 19.50 feet, Through a Central Angle of $89^{\circ}46'17''$, an Arc Length of 30.55 feet;

Thence on a Tangent South $89^{\circ}50'45''$ West, a distance of 10.08 feet;

Thence North $00^{\circ}04'28''$ West, along a line parallel with and 62.00 feet Westerly of said East line of the Northwest Quarter, a distance of 21.50 feet;

Thence North $45^{\circ}04'28''$ East, a distance of 14.14 feet;

Thence North $00^{\circ}04'28''$ East, along a line parallel with and 52.00 feet Westerly of said East line of the Northwest Quarter, a distance of 647.01 feet;

Thence North $45^{\circ}02'23''$ West, a distance of 14.17 feet;

Thence South $89^{\circ}50'45''$ West, parallel with and 52.00 feet Southerly of the North line of said Northwest Quarter, a distance of 270.96 feet;

Thence North $00^{\circ}04'28''$ East, a distance of 19.50 feet to the True Point of Beginning;

Containing 19,331 square feet, more or less.



NW. COR. OF SEC. 22-18/21 FD. A
2-1/2" B.C. STAMPED LS 4375 FLUSH
& IN CONC. PER K.C.C.R. #1729

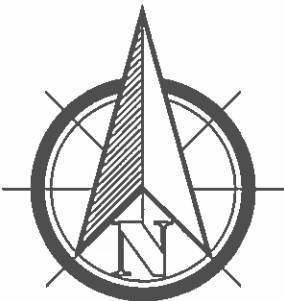
EXHIBIT "F-2A"

N-1/4 CORNER OF
SECTION 22-18/21

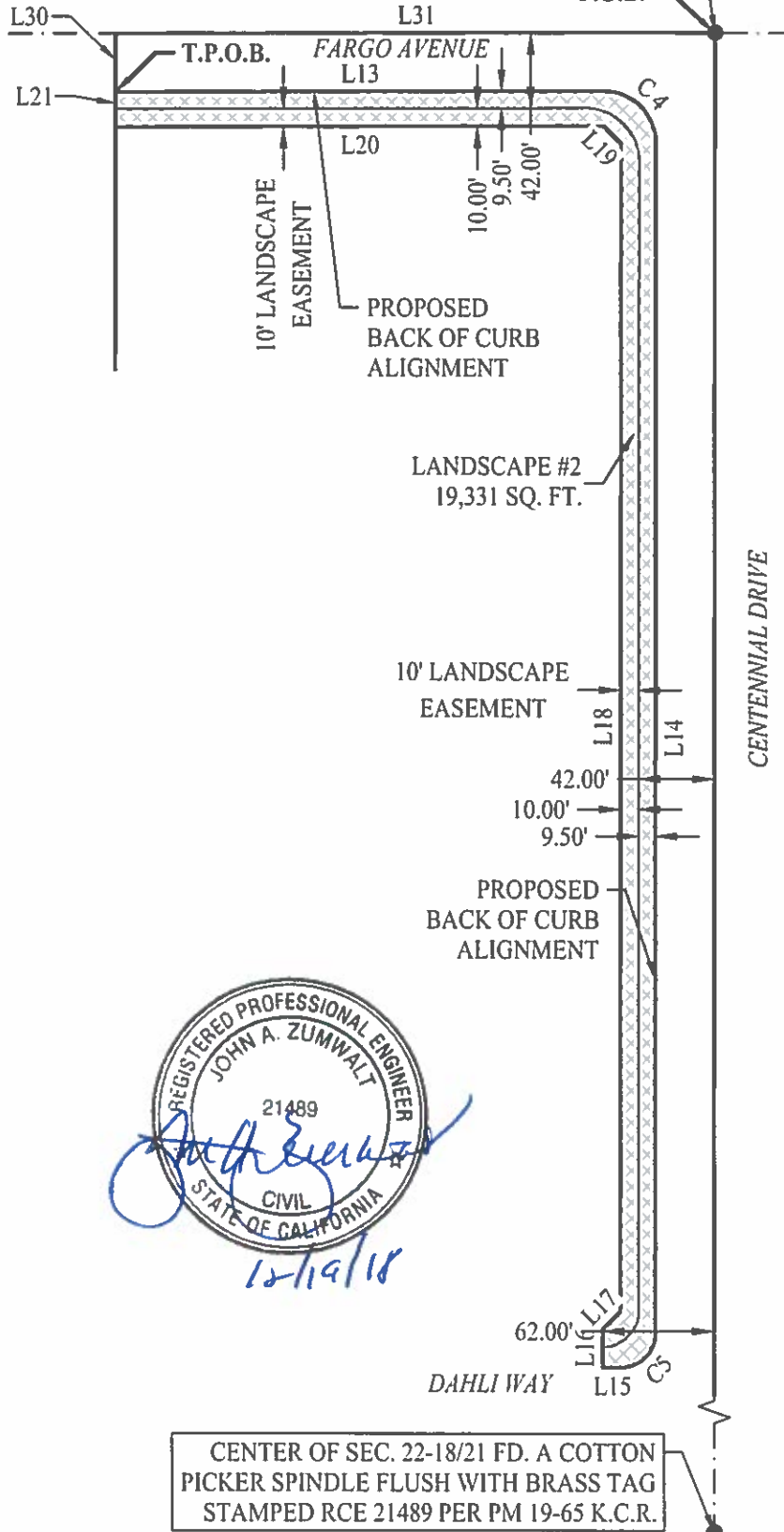
P.O.B.

Line Table		
Line #	Length	Bearing
L13	270.88'	N89° 50' 45"E
L14	658.97'	S00° 04' 28"W
L15	10.08'	S89° 50' 45"W
L16	21.50'	N00° 04' 28"E
L17	14.14'	N45° 04' 28"E
L18	647.01'	N00° 04' 28"E
L19	14.17'	N45° 02' 23"W
L20	270.96'	S89° 50' 45"W
L21	19.50'	N00° 04' 28"E
L30	32.50'	S00° 04' 28"W
L31	333.00'	S89° 50' 45"W

Curve Table			
Curve #	Length	Radius	Delta
C4	46.46'	29.50'	90° 13' 43"
C5	30.55'	19.50'	89° 46' 17"



SCALE: 1"=100'



CENTER OF SEC. 22-18/21 FD. A COTTON
PICKER SPINDLE FLUSH WITH BRASS TAG
STAMPED RCE 21489 PER PM 19-65 K.C.R.

Attachment: Tract 919 LAD Exhibits and Descriptions (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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

AREA TO BE MAINTAINED
FOR
TRACT 919

Job No. 0762112
Drawn By: JTZ
Checked By: JZ
Indexed By:
Date: 12/10/2018

Sheet No.

2 of 3

AREA TO BE MAINTAINED

EXHIBIT "F-3A"

All that portion of the Northwest Quarter of Section 22, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the approved government township plats thereof, in the City of Hanford, County of Kings, State of California, described as follows:

Beginning at a Northeast Corner of Parcel A, as shown on a map and recorded in Book 20 at page 76 of Parcel Maps in the Office of the Kings County Recorder, said Northeast Corner also being a point 42 feet Westerly of the East line of the Northwest Quarter of said Section 22;

Thence South $89^{\circ}53'36''$ West, along the North line of said Parcel A, a distance of 10.00 feet;

Thence North $00^{\circ}04'28''$ East, along a line parallel with and 52.00 feet Westerly of the East line of said Northwest Quarter, a distance of 513.54 feet;

Thence North $44^{\circ}55'31''$ West, a distance of 14.14 feet;

Thence North $00^{\circ}04'28''$ West, along a line parallel with and 62.00 feet Westerly of last said East line, a distance of 21.50 feet;

Thence North $89^{\circ}50'45''$ East, a distance of 9.92 feet;

Thence on a Tangent Curve to the Right, Concave Southwesterly, with a Radius of 19.50 feet, Through a Central Angle of $90^{\circ}13'43''$, an Arc Length of 30.71 feet;

Thence on a tangent, South $00^{\circ}04'28''$ West, parallel with and 32.50 feet Westerly of said East line of the Northwest Quarter, a distance of 525.52 feet to a point on the North line of said Parcel A;

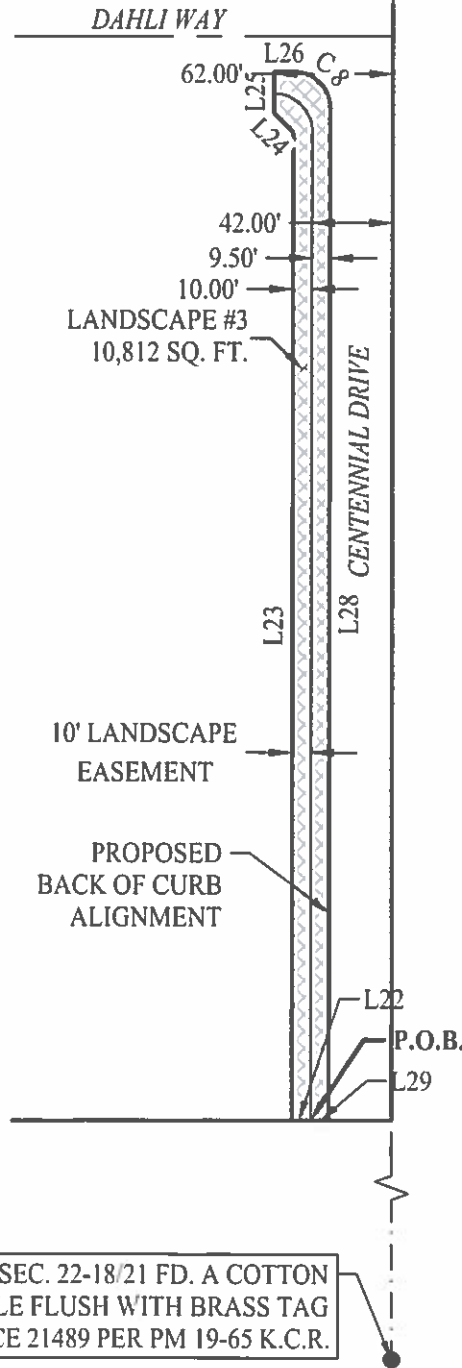
Thence South $89^{\circ}53'36''$ West, along last said North line, a distance of 9.50 feet to the Point of Beginning;

Containing 10,812 square feet, more or less.



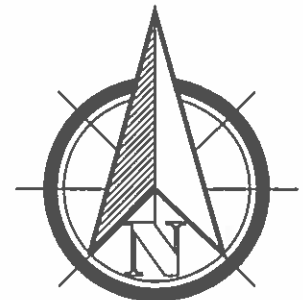
EXHIBIT "F-3A"

N. 1/4 COR. OF SEC. 22-18/21 FD. A
2-1/2" B.C. STAMPED LS 4375 FLUSH
& IN CONC. PER K.C.C.R. #1724



Line Table		
Line #	Length	Bearing
L22	10.00'	S89° 53' 36"W
L23	513.54'	N00° 04' 28"E
L24	14.14'	N44° 55' 31"W
L25	21.50'	N00° 04' 28"E
L26	9.92'	N89° 50' 45"E
L28	525.52'	S00° 04' 28"W
L29	9.50'	S89° 53' 36"W

Curve Table			
Curve #	Length	Radius	Delta
C8	30.71'	19.50'	90° 13' 43"



SCALE: 1"=100'

Attachment: Tract 919 LAD Exhibits and Descriptions (UE: Tract No.919 (Annexation of Properties into LAD 18-01))

CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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

AREA TO BE MAINTAINED
FOR
TRACT 919

Job No. 0762112
Drawn By: JTZ
Checked By: JZ
Indexed By:
Date: 12/10/2018

Sheet No.

3 of 3



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019

AGENDA SECTION: I

SUBJECT:

Utilities and Engineering: Permission to Advertise the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to advertise for bids for the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder providing project bid is within current budget appropriation.

BACKGROUND:

This Project consists of applying a Single or Double Fiberized Micro Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

A Single Fiberized Micro Surfacing Treatment is a surface protection and pavement preservation treatment for city streets where one layer of fiberized pavement is applied. A Double Fiberized Micro-Surfacing Treatment includes an additional layer of fiberized pavement overtop the previous layer. The process is used to extend the useful life of a road surface, thereby reducing maintenance costs.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects. With Council approval, staff will solicit bids for this project. If awarded, construction is anticipated to begin in May 2019.

FISCAL IMPACT:

The FY 18/19 Capital Improvement Budget provides \$1,419,000 for this project. That amount is comprised of the following street maintenance projects: Pavement Resurfacing Treatment, Tenth Ave. Resurfacing Grangeville Blvd. to Third St., and Grangeville Blvd. 11th Ave. to 12th Ave. The Streets Maintenance Budget will contribute an additional \$185,000, making the total project budget \$1,604,000 including contingency. A copy of the budget pages are attached for Council review.

ATTACHMENTS:

Budget Page 1
Budget Page 2
Budget Page 3
Fiber Location Maps

Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The location of streets and the types of treatment processes will be determined by Public Works Department staff and is dependent on pavement conditions. Treatments may include slurry seal, cape seal or fiber seal coatings or other pavement preservation treatments needed to extend the useful life of roadways.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately seven miles of roadways (207,300 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	12,000	12,000	12,000	12,000	12,000
	Construction	850,000	850,000	850,000	850,000	850,000
	Contingency	85,000	85,000	85,000	85,000	85,000
	Department Overhead	3,000	3,000	3,000	3,000	3,000
	Total Expenditure	\$950,000	\$950,000	\$950,000	\$950,000	\$950,000
Revenue	Funding					
	040 Gas Tax (2105)	350,000	350,000	350,000	350,000	350,000
	050 Gas Tax (TDA Transportation)	600,000	600,000	600,000	600,000	600,000
	Total Funding	\$950,000	\$950,000	\$950,000	\$950,000	\$950,000

Tenth Avenue Resurfacing, Grangeville Boulevard to Third Street

Project Background:

This project will involve the resurfacing of Tenth Avenue, from Grangeville Boulevard to Third Street with a double coat fiber seal treatment. The pavement preservation treatment consists of an asphalt emulsion with fibers added to provide structural integrity. The roadway will be restriped upon completion of the resurfacing project.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Resurfacing of Tenth Avenue, between Grangeville Boulevard and Third Street, will extend the useful life of the asphalt concrete pavement surfaces thereby prolonging the need for more expensive roadway repairs.

Fiscal Implications:

Funding for this project will be allocated from Road Maintenance and Rehabilitation account (RMRA) gas tax funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	8,500				
	Construction	240,000				
	Contingency	24,000				
	Department Overhead	2,500				
Total Expenditure		\$275,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	045 Gas Tax (RMRA)	275,000				
Total Funding		\$275,000	\$0	\$0	\$0	\$0

Grangeville Boulevard Resurfacing, 11th Avenue to 12th Avenue

Project Background:

This project will involve the resurfacing of Grangeville Boulevard, from 11th Avenue to 12th Avenue, with a double coat fiber seal treatment. The pavement preservation treatment consists of an asphalt emulsion with fibers added to provide structural integrity. The roadway will be restriped upon completion of the resurfacing project.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

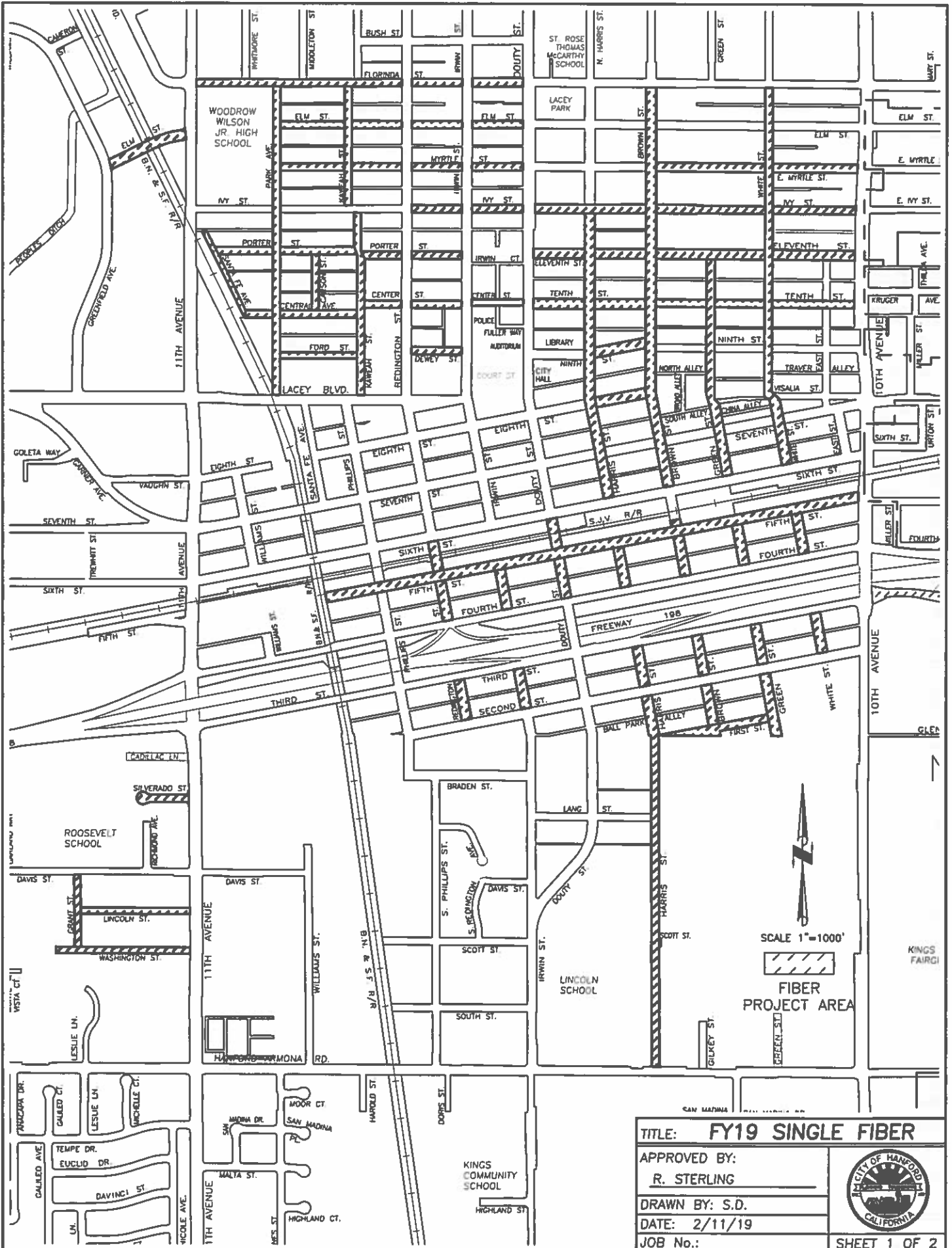
Resurfacing of Grangeville Boulevard, between 11th Avenue and 12th Avenue, will extend the useful life of the asphalt concrete pavement surface thereby prolonging the need for more expensive roadway repairs.

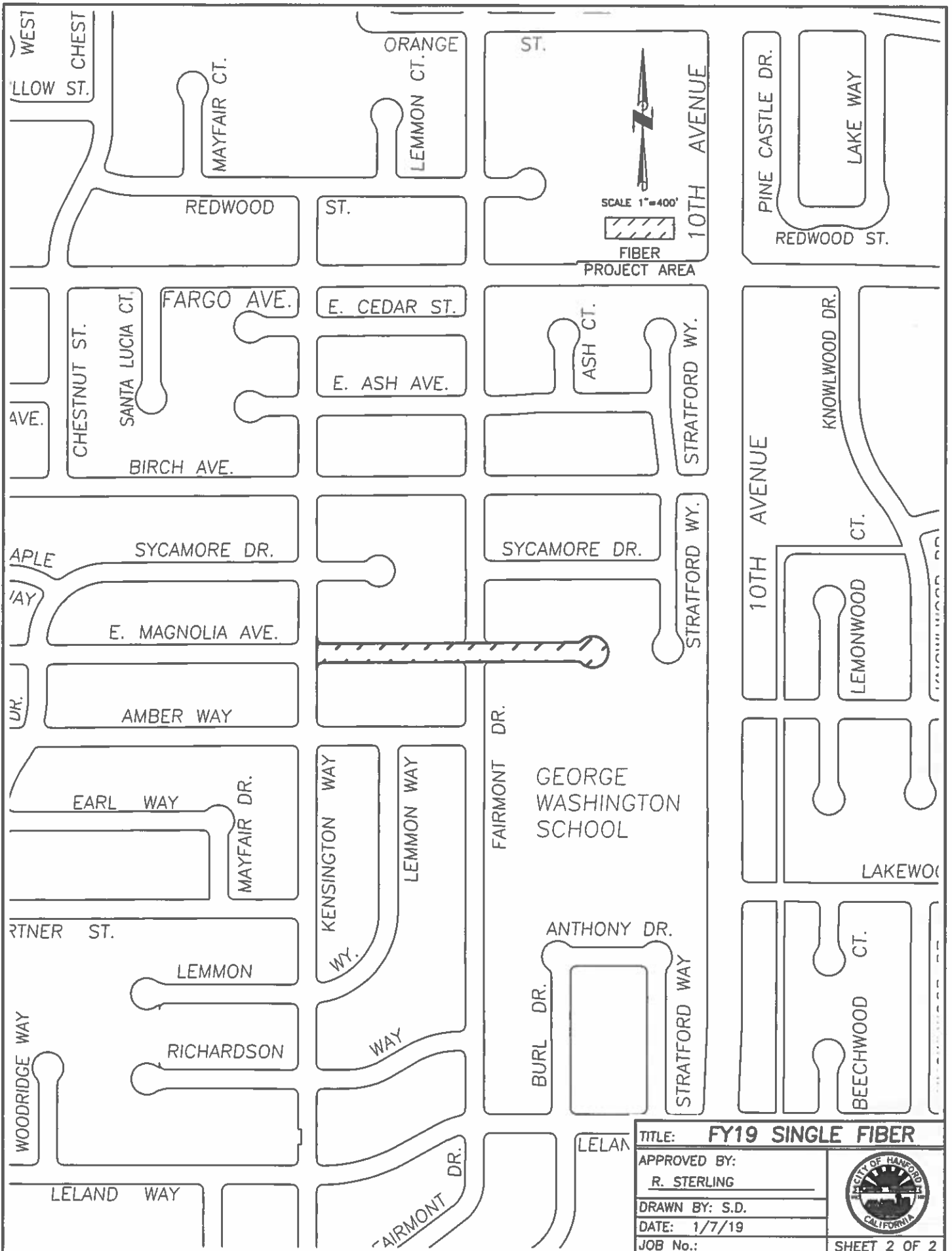
Fiscal Implications:

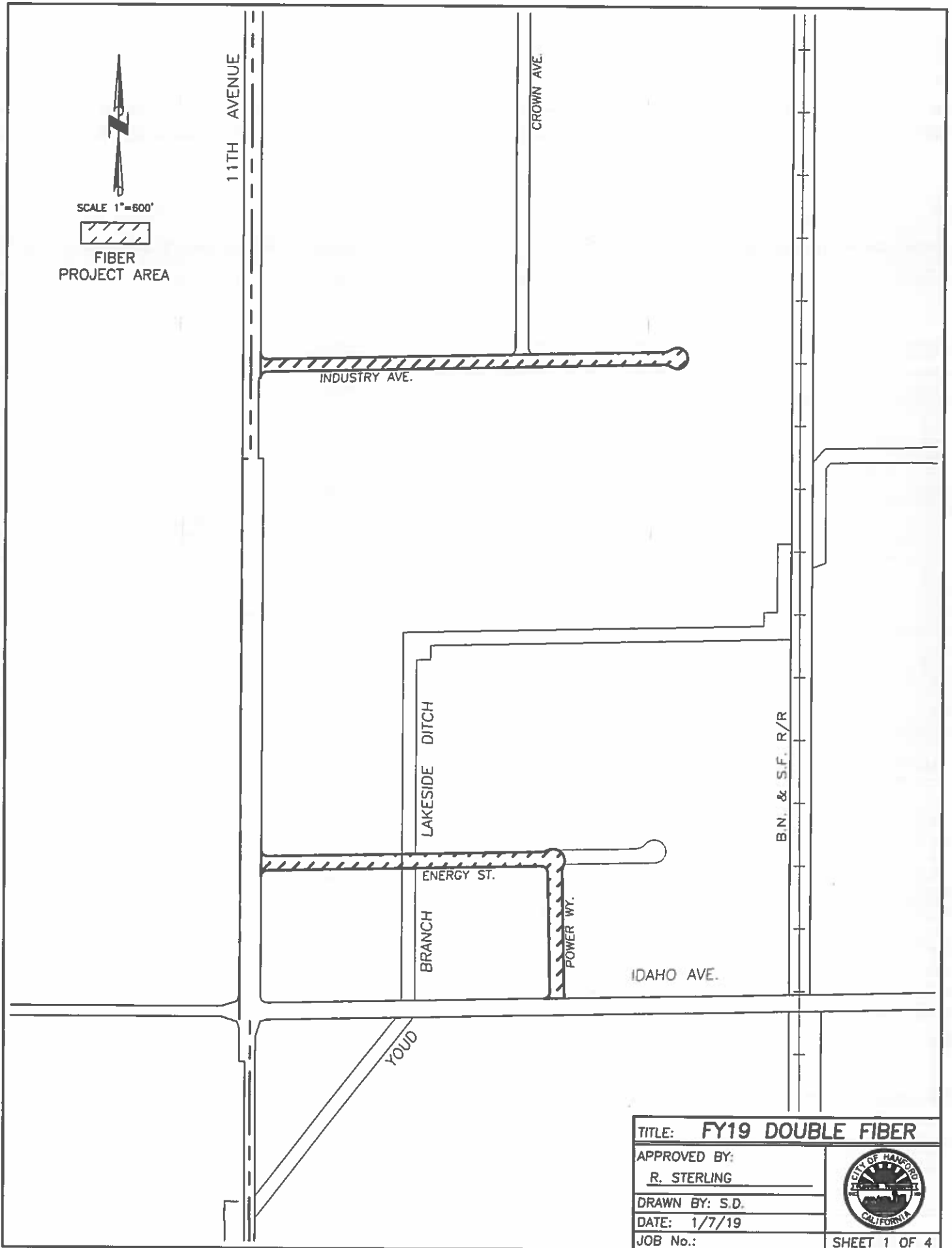
Funding for this project will be allocated from Road Maintenance and Rehabilitation Account (RMRA) Gas Tax funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	7,500				
	Construction	200,000				
	Contingency	20,000				
	Department Overhead	2,500				
Total Expenditure		\$230,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	045 Gas Tax (RMRA)	230,000				
	Total Funding	\$230,000	\$0	\$0	\$0	\$0

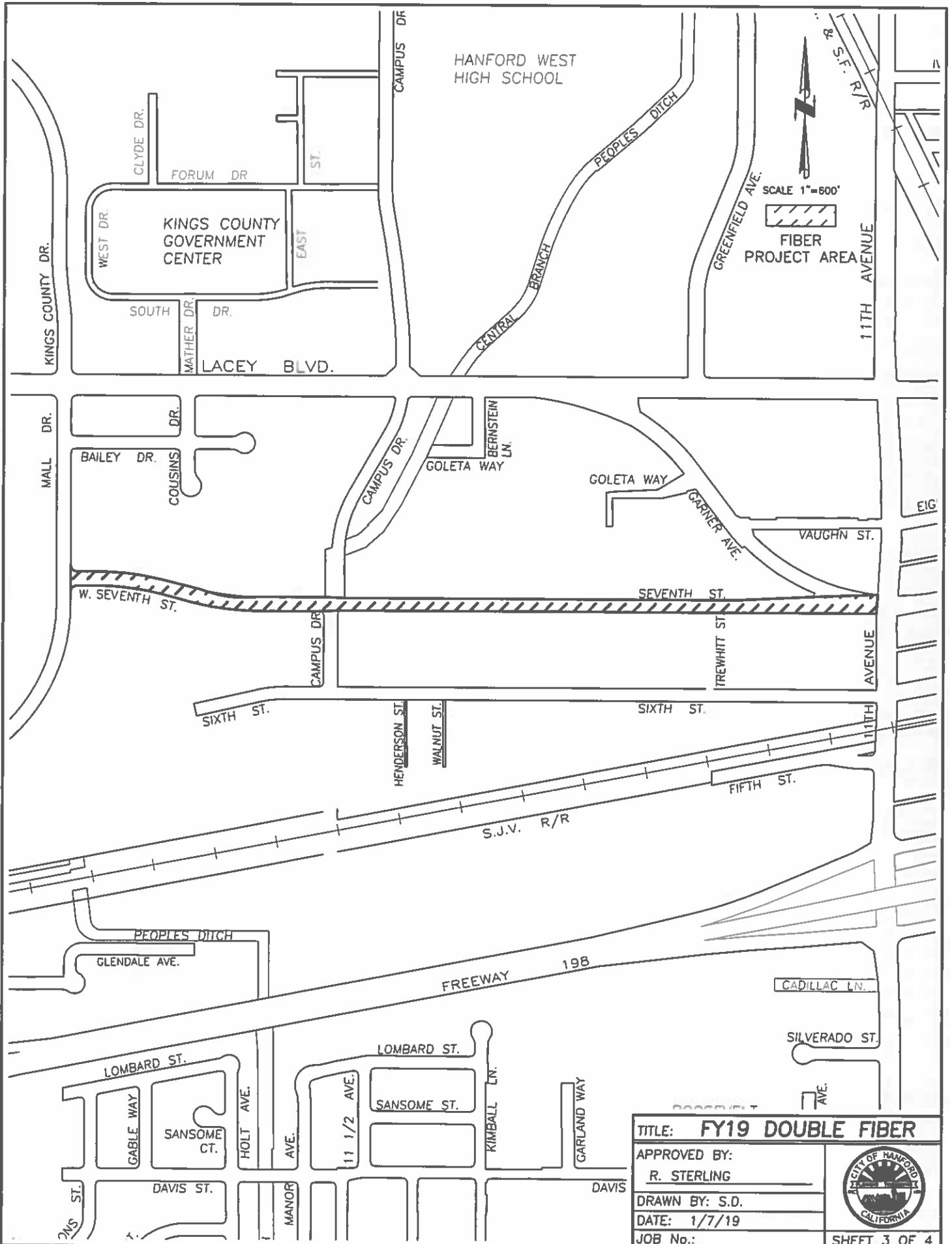






TITLE: FY19 DOUBLE FIBER	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: <u>S.D.</u>	
DATE: <u>1/7/19</u>	
JOB No.:	
	
SHEET 1 OF 4	









**AGENDA
STAFF REPORT**

MEETING DATE: 2/19/2019

AGENDA SECTION: J

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$977,851.83.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 2-19-19

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	2/13/19	132171	MUNI SERVICES, LLC	500.00	INV06-00506	STARS CY18 QTR3	
				MUNI SERVICES, LLC				
	1480 REVOLVING POSTAGE	2/13/19	132198	MAILROOM FINANCE INC DBA	3,000.00	116792741/1	2019-01 CMRS-METER	
				TOTAL FUNDS				
Division Total 001 GENERAL FUND					3,500.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	2/6/19	132060	JESUS G GARCIA DBA	418.28	37180	CITY COUNCIL PHOTOS	
				NEWMAN GARCIA PHOTO STUDIO & GALLERY				
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	2.46	225017	EXECUTIME/PLUS KRONOS	
				SUPERION LLC				
	7770 TRAINING/TRAVEL/MEETING	2/7/19	132102	LEAGUE OF CALIF CITIES	25.00		LCC MBR MTG- BRIENO	
				LEAGUE OF CALIF CITIES				
	7770 TRAINING/TRAVEL/MEETING	2/7/19	132102	LEAGUE OF CALIF CITIES	25.00		LCC MBR MTG- RAMIREZ	
				LEAGUE OF CALIF CITIES				
	7770 TRAINING/TRAVEL/MEETING	2/7/19	132102	LEAGUE OF CALIF CITIES	25.00		LCC MBR MTG-DRAXLER	
				LEAGUE OF CALIF CITIES				
	7770 TRAINING/TRAVEL/MEETING	2/7/19	132102	LEAGUE OF CALIF CITIES	25.00		LCC MBR MTG-PYLE	
				LEAGUE OF CALIF CITIES				
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132127	CURTIS MARTIN DEVINE	58.00	EXP 1/16-18	EXP/SACTO 1/16-18	
				DEVINE, CURTIS MARTIN				
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT)	186.94	10703861	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
Division Total 1100 CITY COUNCIL					964.55			

Attachment: WARRANT REGISTER-DIVISION ORDER 2-19-19 (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	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	18.15	225017	EXECUTIME/PLUS KRONOS		
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	58.50	112608971-0	2019-01		
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	399.31	095948462	2019-01		
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	31.87	2052646	2019-01		
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	70.72	2052646	2019-01		
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	22.22	2052646	2019-01		
	Division Total 1110 CITY MANAGER-CITY CLERK				787.71				
	1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/6/19	132000	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,325.00	144381		2019-01 ADMIN SVC FEE
7496 GRP INSUR ADM EXPENSE		2/6/19	132000	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	150.00	144381	CY19 MERP FEE		
7495 PROF AND SPEC SERVICES		2/6/19	132041	RUDY LOPEZ DBA JUST LIFT	1,557.00		2019-01 MEMBRSHPP		
7495 PROF AND SPEC SERVICES		2/6/19	132055	MATTHEW MARTINEZ MATTHEW MARTINEZ	303.63		TUIT 2/25-4/12		
7495 PROF AND SPEC SERVICES		2/6/19	132055	MATTHEW MARTINEZ MATTHEW MARTINEZ	(303.63)		TUIT 2/25-4/12		
7440 OFFICE EXPENSE		2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	91.05	10703861	BLANKET PURCHASE ORDER		
7495 PROF AND SPEC SERVICES		2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	17.30	225017	EXECUTIME/PLUS KRONOS		
7320 COMMUNICATIONS		2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	48.50	112608971-0	2019-01		

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	2/13/19	132105	ADMINISTRATIVE SOLUTIONS INC	102.00	146917	2019-02 RETIREES	
	GRP INSUR ADM EXPENSE			ADMINISTRATIVE SOLUTIONS INC				
	7496	2/13/19	132106	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			ALVISO, FRANK				
	7496	2/13/19	132115	RICHARD BUTTS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BUTTS, RICHARD				
	7496	2/13/19	132116	JOHN M CAIN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CAIN, JOHN M				
	7496	2/13/19	132118	NICHOLAS CARDARAS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARDARAS, NICHOLAS				
	7496	2/13/19	132119	TERRY CARR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARR, TERRY				
	7496	2/13/19	132120	DEBORAH CASSERA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CASSERA, DEBORAH				
	7496	2/13/19	132121	JERRY CHOW	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CHOW, JERRY				
	7496	2/13/19	132126	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			DECUIR, BRIAN				
	7496	2/13/19	132136	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GALLEGOS, DOLORES				
	7495	2/13/19	132137	NANCY GALLEGOS	1,000.00		TUITION	
	PROF AND SPEC SERVICES			GALLEGOS, NANCY				
	7496	2/13/19	132138	DAVID E GARCIA	119.00		RETIREE INCUR/CITY COST	
	GRP INSUR ADM EXPENSE			GARCIA, DAVID E				
	7496	2/13/19	132140	JOHN L GOMES	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GOMES, JOHN L				
	7496	2/13/19	132142	DON GREEN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GREEN, DON				
	7496	2/13/19	132143	CATHY GREGORY	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GREGORY, CATHY				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/13/19	132149	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132153	CHRIS JORDAN JORDAN, CHRIS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132157	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	2/13/19	132158	CONNOR KURTZ KURTZ, CONNOR	567.00		TUITION	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132160	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132161	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	2/13/19	132164	MATTHEW MARTINEZ MATTHEW MARTINEZ	567.00		TUITION	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132167	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132168	PETER M MOES MOES, PETER M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132172	LUIS M NAVARRO NAVARRO, LUIS M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132183	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132184	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132185	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132186	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132190	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	399.31	095948462	2019-01	
	7496 GRP INSUR ADM EXPENSE	2/13/19	132208	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	50.84	2052646	2019-01	
	Division Total 1111 PERSONNEL				12,088.00			
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	596.26	10703861	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	32.40	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	58.20	112608971-0	2019-01	
	7999 CAL CARD CLEARING	2/6/19	132092	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	19,872.07		CAL CARD 2019-01	
	7455 POSTAGE AND FREIGHT	2/13/19	132174	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.93	8890694	DEPT ALCOHOLIC BEV CT	
	7455 POSTAGE AND FREIGHT	2/13/19	132174	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.93	8890694	PINNACLE POINT	
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	353.65	095948464	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	193.82	2052646	2019-01	
	Division Total 1201 FINANCE-ACCOUNTING				21,114.26			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	5183848 1/1	UNIFORMS- FIN UTIL BI	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	2/6/19	132025	GARDA CL WEST INC GARDA CL WEST INC	635.18	10460528	2019-02	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	38.57	1795	EMBROID PW HATS	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	570.92	10703861	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	18.80	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	58.20	112608971-0	2019-01	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S LOWE'S	108.82		BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	2/13/19	132181	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.68	410058614	01/14-01/18	
	7455 POSTAGE AND FREIGHT	2/13/19	132181	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.78	410058785	01/22-01/25	
	7455 POSTAGE AND FREIGHT	2/13/19	132181	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	24.96	410058930	01/28-02/01	
	7440 OFFICE EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	132.22	2052646	2019-01	
Division Total 1210 FINANCE-UTILITY BILLING					1,644.37			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	2/6/19	132101	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	1,976.20		2018-11 SERVICE FEE	
	7330 LIABILITY INSURANCE	2/13/19	132209	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	1,935.20		2018-12 SERVICE FEE	
Division Total 1309 LIABILITY INSURANCE					3,911.40			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	2/6/19	131999	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	8,029.70	109958	2018-12 ADMIN SVC FEE	
	7169 WORKERS' COMP INSURANCE	2/6/19	131999	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	77,707.85		FY19 AIMS RPLNSH TRST	
	7169 WORKERS' COMP INSURANCE	2/13/19	132104	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	6,955.08	10999	2019-01 ADMIN SVC FEE	
	Division Total 1310 WORKERS' COMPENSATION				92,692.63			
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	2/13/19	132199	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	7,619.60	045-251340	TYLER IMPLEMENTATION	
	Division Total 1314 COMPUTER REPL RESERVE				7,619.60			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	232.73	QVD0264	RECEIPT PRINTER	
	7495 PROF AND SPEC SERVICES	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,250.00	QVT5999	SFTWR LIC ANNL RENEWAL AD	
	7495 PROF AND SPEC SERVICES	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	210.00	QVT5999	SFTWR LIC RENEWAL - ADOBE	
	7495 PROF AND SPEC SERVICES	2/6/19	132016	COMCAST BUSINESS COMCAST BUSINESS	3,228.39	76499240	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	2/6/19	132018	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,752.25	97350	2019-01 SCAN/HOSTING	
	7430 COMPUTER MAINTENANCE	2/6/19	132059	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	27.39	1301746598	LABEL TAPE	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	9.39	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.80	112608971-	2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7495	2/13/19	132195	SWAGIT PRODUCTIONS, LLC	50.00	12304	AUDIO STREAM 2019-01	
	PROF AND SPEC SERVICES			SWAGIT PRODUCTIONS, LLC				
	7495	2/13/19	132203	VERIZON WIRELESS	38.01	982333046	2019-01 IT AIRCARD	
	PROF AND SPEC SERVICES			VERIZON WIRELESS				
Division Total 1315 COMPUTER MAINTENANCE					7,836.96			
1411 PLANNING	4922	2/6/19	132026	GREENBERG FARROW	4,915.00	CUP 2019-0	CUP NOT REQUIRED	
	SUBDIVISION & ZONING FEES			GREENBERG FARROW				
	4922	2/6/19	132058	NEW ROOMS ENTERPRISES	760.00	PUD 2019-0	EXEMPTION	
	SUBDIVISION & ZONING FEES			NEW ROOMS ENTERPRISES				
	7440	2/6/19	132063	OFFICE DEPOT (CONTRACT)	68.84	10703861	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7495	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	25.96	225017	EXECUTIME/PLUS KRONOS	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7320	2/6/19	132086	U S TELEPACIFIC CORP DBA	38.80	112608971-0	2019-01	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7460	2/13/19	132207	XEROX CORP	68.35	95948465	2019-01	
	DUPLICATING EXPENSE			XEROX CORP				
	7460	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC	22.92	2052646	2019-01	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1411 PLANNING					5,899.87			
1412 BUILDING INSPECTION	7300	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC	69.96	5183808 1/1	UNIFORMS- BLDG INSPEC	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	2/6/19	132038	J H TACKETT INC DBA	51.44	1795	EMBROID PW HATS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
	7440	2/6/19	132063	OFFICE DEPOT (CONTRACT)	200.70	10703861	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void		
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	27.11	225017	EXECUTIME/PLUS KRONOS			
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	106.70	112608971-0	2019-01			
	4210 CONSTRUCTION PERMITS	2/13/19	132131	ENERGY SMART ENERGY SMART	100.39	FY19-1072	DUPLICATE PERMIT			
	7455 POSTAGE AND FREIGHT	2/13/19	132139	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	83.42	3832117	SHIP TO INTERWEST			
	7924 VEHICLE ABATEMENT EXPEN	2/13/19	132146	RONALD HURT DBA HANFORD AUTO DISMANTLING	125.00	CE19-0247	RECOV&TOW 01 PLYMOUTH			
	7924 VEHICLE ABATEMENT EXPEN	2/13/19	132146	RONALD HURT DBA HANFORD AUTO DISMANTLING	125.00	CE19-0248	RECOV&TOW 99 DODGE			
	7924 VEHICLE ABATEMENT EXPEN	2/13/19	132146	RONALD HURT DBA HANFORD AUTO DISMANTLING	100.00	CE19-0245	TOW 01 FORD			
	7924 VEHICLE ABATEMENT EXPEN	2/13/19	132146	RONALD HURT DBA HANFORD AUTO DISMANTLING	100.00	CE19-0160	TOW 1962 FORD			
	7924 VEHICLE ABATEMENT EXPEN	2/13/19	132146	RONALD HURT DBA HANFORD AUTO DISMANTLING	100.00	CE19-0243	TOW 2001 NEON			
	7495 PROF AND SPEC SERVICES	2/13/19	132151	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,230.00	BI 13190	2019-01 BILL NIX			
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	134.76	95948465	2019-01			
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	30.68	2052646	2019-01			
	Division Total 1412 BUILDING INSPECTION					8,585.16				
	1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	153.56	10703861		BLANKET PURCHASE ORDER	
7495 PROF AND SPEC SERVICES		2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	8.93	225017	EXECUTIME/PLUS KRONOS			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	29.10	112608971-0	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	58.89	95948465	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	22.42	2052646	2019-01	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH				272.90			
1414 CD-CANNABIS	7495 PROF AND SPEC SERVICES	2/6/19	132044	KINGS CO ELECTIONS DEPARTMENT KINGS CO ELECTIONS DEPARTMENT	19,443.73		MEASURE C EXPENSES	
	Division Total 1414 CD-CANNABIS				19,443.73			
1431 CENTRL PRKNG & BUS ID-OP	7555-001 DOWNTOWN LANDSCAPE MA	2/13/19	132163	MAIN STREET HANFORD MAIN STREET HANFORD	4,750.00	HH103	CROW ABATEMENT	
	Division Total 1431 CENTRL PRKNG & BUS ID-OP				4,750.00			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	245.00	223210	02/19 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	65.00	223211	02/19 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	69.00	223206	1098 FORMS	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	100.00	223207	1098 FORMS PRNTNG FEE	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	34.50	223208	1098 FORMS PRNTNG FEE	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC	98.31	223209	TAX FORMS S&H	
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132135	G M S, INC G M S, INC				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495	2/13/19	132156	KINGS CO RECORDER	16.00	302	3YR GRANT RLSE	
	PROF AND SPEC SERVICES			KINGS CO RECORDER				
	7495	2/13/19	132156	KINGS CO RECORDER	8.00	302	RECONVEY DEED	
	PROF AND SPEC SERVICES			KINGS CO RECORDER				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD 635.81								
1450-016 CDBG ENTITLEMENT 2016/17	817662	2/6/19	132020	EFRAIN ZEPEDA'S RAINBOW ROOFING INC	10,000.00	2323	ROOF 1405 HAYDEN AVE	
	HOUSING REHAB-17 ENT			EFRAIN ZEPEDA'S RAINBOW ROOFING INC				
Division Total 1450-016 CDBG ENTITLEMENT 2016/17 10,000.00								
1450-018 CDBG ENTITLEMENT 2018/19	7531-002	2/6/19	132049	KINGS TULARE CONTINUUM OF CARE	500.06	1420	COC DEC PRGM DEL	
	CONTINUUM OF CARE			KINGS TULARE CONTINUUM OF CARE				
Division Total 1450-018 CDBG ENTITLEMENT 2018/19 500.06								
1460-001 HOME REVOLVING REUSE FUND	7495	2/13/19	132156	KINGS CO RECORDER	16.00	302	RECONVEY DEED	
	PROF AND SPEC SERVICES			KINGS CO RECORDER				
Division Total 1460-001 HOME REVOLVING REUSE FUND 16.00								
1511 POLICE-SUPPORT SERVICE	7770	2/6/19	132003	FABIAN AVALOS	379.50	TR AVALOS	ADV/RIVERSD 3/3-8	
	TRAINING/TRAVEL/MEETING			AVALOS, FABIAN				
	7770	2/6/19	132003	FABIAN AVALOS	537.70	TR AVALOS	LDG/RIVERSD 3/3-8	
	TRAINING/TRAVEL/MEETING			AVALOS, FABIAN				
	7450	2/6/19	132009	CALIF ASSOC POLICE TRAINING OFFICER	50.00	8	FREINER 2019 MEMB	
	PUBLICATIONS AND DUES			CALIF ASSOC POLICE TRAINING OFFICER				
	7770	2/6/19	132012	ALBERT CANO	99.00	EXP 1/22-24	EXP/FRESNO 1/22-24	
	TRAINING/TRAVEL/MEETING			CANO, ALBERT				
	7495	2/6/19	132017	COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 2/1	PAL 2019-02	
	PROF AND SPEC SERVICES			COMCAST CABLE COMMUNICATIONS, INC				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/6/19	132019	DARLENE R MATA DARLENE R MATA	147.50	TR MATA2	ADV/SACTO 4/9-11	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132024	HEATHER FELEPPA FELEPPA, HEATHER	408.25	TR FELEPP	ADV/SAN DIEG 3/24-29	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132024	HEATHER FELEPPA FELEPPA, HEATHER	760.38	TR FELEPP	LDG/SAN DIEG 3/24-29	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132031	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	247.50	TR HUDDLE	ADV/ORANGE 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132031	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	436.68	TR HUDDLE	LDG/ORANGE 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132052	JAMES LUTZ LUTZ, JAMES	247.50	TR LUTZ24	ADV/RIVERSD 3/3-6	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132052	JAMES LUTZ LUTZ, JAMES	353.16	TR LUTZ24	LDG/RIVERSD 3/3-6	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132067	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	697.13	367061	BATTERIES FOR TASER	
	7603 SWAT	2/6/19	132070	ROYAL ARMS INTERNATIONAL INC ROYAL ARMS INTERNATIONAL INC	112.50	25252	BREACHER RDS/BLAK CAP 12	
	7603 SWAT	2/6/19	132070	ROYAL ARMS INTERNATIONAL INC ROYAL ARMS INTERNATIONAL INC	50.00	25252	BREACHER RDS/YELLOW CAP/1	
	7603 SWAT	2/6/19	132070	ROYAL ARMS INTERNATIONAL INC ROYAL ARMS INTERNATIONAL INC	15.00	25252	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132074	PARKER SEVER SEVER, PARKER	247.50	TR SEVER2	ADV/RIVERSD 3/3-6	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132074	PARKER SEVER SEVER, PARKER	383.16	TR SEVER2	LDG/RIVERSD 3/3-6	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132075	PARKER SEVER SEVER, PARKER	147.50	TR SEVER2	ADV/SACTO 4/9-11	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132077	PHILLIP A SINGLETON DBA SINGLETON INTERNATIONAL INC	800.00	TR ALLEN11	REISSUE CK# 129836	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,552.88		2019-01	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	70.49	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	544.08	112608971-1	2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132091	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	52.05	49711 2/19	ACCT 47911 SEARCH/RPTS/12	
	7495-001 LIVE SCAN-POLICE/DOJ	2/13/19	132117	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	955.00	354153	FR 7495 TO 7495-001	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132128	LAWRENCE DIENER DIENER, LAWRENCE	202.70	EXP 1/22-24	EXP/FRESNO 1/22-24	
	7495 PROF AND SPEC SERVICES	2/13/19	132130	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	84174	BKGRD INFO RPT	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132154	KEITH MITCHELL SMITH KEITH MITCHELL SMITH	228.80	EXP 1/29-31	EXP/FRESNO 1/29-31	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132175	ALSIE ORTEGA ORTEGA, ALSIE	379.50	TR ORTEGA	ADV/VALENCIA 3/24-29	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132175	ALSIE ORTEGA ORTEGA, ALSIE	673.17	TR ORTEGA	LDG/VALENCIA 3/24-29	
Division Total 1511 POLICE-SUPPORT SERVICE					11,052.36			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	2/6/19	132053	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.14	16656647	LEASE -KYOCERA 401-12174	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,364.89	10703861	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	401.54	10703861	BLANKET PURCHASE ORDER	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	2/6/19	132065	PITNEY BOWES INC PITNEY BOWES INC (61701)	841.98		POSTAGE 12/18-1/19	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	17.96	225017	EXECUTIME/PLUS KRONOS	
	7460 DUPLICATING EXPENSE	2/6/19	132100	XEROX CORP XEROX CORP	235.13	095948471	2019-01	
	7455 POSTAGE AND FREIGHT	2/13/19	132174	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	16.93	8890834	BODY CAMERAS SHIP	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	263.61	2052646	2019-01	
Division Total 1512-1 POLICE-RECORDS					3,752.18			
1512-2 POLICE-COMMUNICATIONS	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	53.40	225017	EXECUTIME/PLUS KRONOS	
Division Total 1512-2 POLICE-COMMUNICATIONS					53.40			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	2/6/19	132007	RICHARD BREEDLOVE BREEDLOVE RICHARD	255.00	REFUND	10008208 PARKG RFD	
	7600-022 PAL PROGRAM EXPENSE	2/6/19	132015	COMBAT BRANDS, LLC COMBAT BRANDS, LLC	150.00	2013074	200 ROLLS TRAINERS TAPE/K	
	7600-022 PAL PROGRAM EXPENSE	2/6/19	132015	COMBAT BRANDS, LLC COMBAT BRANDS, LLC	299.91	2013074	AUTHENTIC MEXICAN WRAP 10	
	7600-022 PAL PROGRAM EXPENSE	2/6/19	132015	COMBAT BRANDS, LLC COMBAT BRANDS, LLC	20.40	2013074	BALL BEARING 10' ROPE, BL	
	7600-022 PAL PROGRAM EXPENSE	2/6/19	132015	COMBAT BRANDS, LLC COMBAT BRANDS, LLC	35.70	2013074	BALL BEARING 7' ROPE/YELL	
	7600-022 PAL PROGRAM EXPENSE	2/6/19	132015	COMBAT BRANDS, LLC COMBAT BRANDS, LLC	35.70	2013074	BALL BEARING 9' ROPE/GREE	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	47.99	2013074	BULK MOUTHPIECES/BOX 100	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	79.99	2013074	CLOTH RINGSKIRTS	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	79.98	2013074	CONTENDER FIGHT SPORTS GA	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	143.97	2013074	DOUBLE END BAG W/CABLES	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	214.32	2013074	ESTIMATED SHIPPING/HANDLI	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	719.97	2013074	GLOVES/MOLDED FOAM TRG EL	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	23.98	2013074	PRO SWIVEL	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	83.98	2013074	RINGSIDE COMPEITION-LIKE	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	95.98	2013074	RINGSIDE COMPETITION BOXI	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	95.98	2013074	RINGSIDE COMPETITION BOXI	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	167.97	2013074	RINGSIDE COMPETITION-KIKE	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	167.97	2013074	RINGSIDE COMPETITION-LIKE	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	191.97	2013074	RINGSIDE COMPETITON/LIKE	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	89.98	2013074	RINGSIDE NO-FOUL PROTECTO	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	134.98	2013074	RINGSIDE NO-FOUL PROTECTO	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	199.99	2013074	RINGSIDE RING ROPE SPACER	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	179.95	2013074	RINGSIDE SPEEDBAG	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	109.99	2013074	RINGSIDE SUPER GAUZE 50 C	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	200.00	2013074	RINGSIDE TURNBUCKLE COVER	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7600-022	2/6/19	132015	COMBAT BRANDS, LLC	108.01	2013074	WAR TAPE	
	PAL PROGRAM EXPENSE			COMBAT BRANDS, LLC				
	7495	2/6/19	132030	HANFORD VETERINARY HOSPITAL, INC	180.45	1108320	K9 POKER EXAM	
	PROF AND SPEC SERVICES			HANFORD VETERINARY HOSPITAL, INC				
	7495	2/6/19	132030	HANFORD VETERINARY HOSPITAL, INC	36.77	1108092	K9 TIG FOOD	
	PROF AND SPEC SERVICES			HANFORD VETERINARY HOSPITAL, INC				
	7495	2/6/19	132073	BENEVENTO'S CLEANING & RESTOR, INC	1,283.74	50558	UNIT #53 BIO CLEAN UP	
	PROF AND SPEC SERVICES			SERVICEMASTER BY BENEVENTO				
	7495	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	232.96	225017	EXECUTIME/PLUS KRONOS	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	2/6/19	132095	VOHNE LICHE KENNELS, INC	350.00	15440	2019-01 MTCE TRN	
	PROF AND SPEC SERVICES			VOHNE LICHE KENNELS, INC				
	7495	2/13/19	132124	COOK'S COMMUNICATIONS CORP	125.00	139333	SERVICE	
	PROF AND SPEC SERVICES			COOK'S COMMUNICATIONS CORP				
	7495	2/13/19	132124	COOK'S COMMUNICATIONS CORP	280.44	139637	SERVICE	
	PROF AND SPEC SERVICES			COOK'S COMMUNICATIONS CORP				
	7600-024	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC	36.77	1089876	K-9 ARGOS FOOD	
	K-9 PROGRAM EXPENSE			HANFORD VETERINARY HOSPITAL, INC				
	7600-024	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC	116.03	1104208	K-9 ARGOS FOOD,EXAM	
	K-9 PROGRAM EXPENSE			HANFORD VETERINARY HOSPITAL, INC				
	7600-024	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC	36.77	1091331	K-9 NICO FOOD	
	K-9 PROGRAM EXPENSE			HANFORD VETERINARY HOSPITAL, INC				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600-024	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC	73.53	1108794	K-9 NICO FOOD	
	K-9 PROGRAM EXPENSE			HANFORD VETERINARY HOSPITAL, INC				
	7540	2/13/19	132187	TONY OR BARBARA RILEY	255.00	REFUND	HA088507 PARKING RFD	
	PARKING CITATN ADMIN COS			RILEY TONY OR BARBARA				
Division Total 1513 POLICE-OPERATIONS					6,941.12			
1514 POLICE-TRAFFIC ENFORCEMNT	7600	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.05	225017	EXECUTIME/PLUS KRONOS	
	SPECIAL DEPARTMENTAL EX			SUPERION LLC				
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					19.05			
1515 POLICE-MULTI AGENCY T/F	7495	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	14.12	225017	EXECUTIME/PLUS KRONOS	
	PROF AND SPEC SERVICES			SUPERION LLC				
Division Total 1515 POLICE-MULTI AGENCY T/F					14.12			
1516 POLICE-SCHOOL OFFICER PRG	819106	2/6/19	132008	C D W GOVERNMENT LLC	404.94	QSS2229	MDT ANTENNA-CRADLEPOINT 5	
	2-MDT NEW (POLICE)			C D W GOVERNMENT LLC				
	819106	2/6/19	132008	C D W GOVERNMENT LLC	99.13	QWB8356	MDT ANTENNA-CRADLEPOINT 5	
	2-MDT NEW (POLICE)			C D W GOVERNMENT LLC				
	819106	2/6/19	132008	C D W GOVERNMENT LLC	1,654.26	QSS2229	MDT MODEM-CRADLEPOINT IBR	
	2-MDT NEW (POLICE)			C D W GOVERNMENT LLC				
	819106	2/6/19	132008	C D W GOVERNMENT LLC	404.95	QWB8356	MDT MODEM-CRADLEPOINT IBR	
	2-MDT NEW (POLICE)			C D W GOVERNMENT LLC				
	7600	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	36.88	225017	EXECUTIME/PLUS KRONOS	
	SPECIAL DEPARTMENTAL EX			SUPERION LLC				
Division Total 1516 POLICE-SCHOOL OFFICER PRG					2,600.16			
1517 POLICE-POP PROGRAM	7600	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	23.91	225017	EXECUTIME/PLUS KRONOS	
	SPECIAL DEPARTMENTAL EX			SUPERION LLC				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1517 POLICE-POP PROGRAM					23.91			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	8.06	225017	EXECUTIME/PLUS KRONOS	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	122.05	1097445	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	163.05	1099198	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	206.05	1105645	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	116.59	1106190	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	114.74	1106191	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	455.33	1106624	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	52.00	1106923	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	52.00	1107239	EMERGENCY EXAM	
	7495 PROF AND SPEC SERVICES	2/13/19	132148	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	52.00	1107967	EMERGENCY EXAM	
Division Total 1518 POLICE-ANIMAL CONTROL					1,341.87			
1610 FIRE-ADMIN/SUPPRESSIO N	7010 REGULAR EMPLOYEES	1/31/19	131996	THOMAS LEE LEE, THOMAS	2,065.81		CY19 PP003 NO DIR DEP	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132050	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	52.88	326227	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	73.68	10703861	BLANKET PURCHASE ORDER	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	922.31		2019-01	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	265.62		2019-01 STA #2	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	199.39	225017	EXECUTIME/PLUS KRONOS	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132085	INTERLINE BRANDS INC DBA SUPPLYWORKS	258.60	474497955	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	223.10	112608971-0	2019-01	
	7495 PROF AND SPEC SERVICES	2/13/19	132109	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	139.73	1502312670	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132109	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502314095	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132109	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	139.73	1502322052	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132109	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	130.36	1502323198	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/13/19	132162	LOWE'S LOWE'S	101.91		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132178	PEOPLEFACTS, LLC PEOPLEFACTS, LLC	25.00	2019011040	01/19-02/19 MONITORING	
	7495 PROF AND SPEC SERVICES	2/13/19	132182	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1700177	MONTHLY PEST CONTROL	
	7320 COMMUNICATIONS	2/13/19	132202	VERIZON WIRELESS VERIZON WIRELESS	361.07	9822369779	342019390 DATA PORTS	
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	287.93	095948466	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	74.94	2052646	2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1610 FIRE-ADMIN/SUPPRESSION					5,504.42			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	2/6/19	132023	FRANCISCO ETULAIN ETULAIN, FRANCISCO	255.75	TR ETULAIN	ADV/SLO 2/24-28	
	7495 PROF AND SPEC SERVICES	2/6/19	132034	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	450.00	43975	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/19	132034	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	300.00	46856	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132081	DAVID SUMAYA SUMAYA, DAVID	255.75	TR SUMAYA	ADV/SLO 2/24-28	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	6.08	225017	EXECUTIME/PLUS KRONOS	
Division Total 1611 FIRE-FIRE PREVENTION					1,267.58			
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	245.87	10703861	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	13.64	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.80	112608971-	2019-01	
Division Total 1710 PARKS & REC-ADMIN					298.31			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,851.07		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	4.61	225017	EXECUTIME/PLUS KRONOS	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132084	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,884.97	19-81211	INFIELD GRANULES	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	2/13/19	132103	A T & T A T & T (13982)	22.80	12589710	2019-01 582-4092	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S LOWE'S	178.19		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132179	JARIS PERREIRA PERREIRA JARIS	48.00		SFTBL OFCL 1/29	
	7495 PROF AND SPEC SERVICES	2/13/19	132179	JARIS PERREIRA PERREIRA JARIS	48.00		SFTBL OFCL 2/5	
	7495 PROF AND SPEC SERVICES	2/13/19	132189	ANTHONY SANCHEZ SANCHEZ, ANTHONY	348.00		SFTBL OFCL 1/26-30	
	7495 PROF AND SPEC SERVICES	2/13/19	132189	ANTHONY SANCHEZ SANCHEZ, ANTHONY	96.00		SFTBL OFCL 2/5-6	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132193	INTERLINE BRANDS INC DBA SUPPLYWORKS	151.25	472974526	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132193	INTERLINE BRANDS INC DBA SUPPLYWORKS	91.12	473367332	BLANKET PURCHASE ORDER	
Division Total 1711 PARKS & REC-SPORTS					4,724.01			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132004	B S N SPORTS, INC B S N SPORTS, INC	33.41	904262222	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	196.48		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3.55	225017	EXECUTIME/PLUS KRONOS	
	7495 PROF AND SPEC SERVICES	2/13/19	132123	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	247.15	0714199 2/1	LONGFIELD INTERNET	
	7495 PROF AND SPEC SERVICES	2/13/19	132129	DIRECTV LLC DIRECTV LLC	149.48	3584931594	022650924 BLANKET PO	
	819003 1-BILLIARDS TABLE	2/13/19	132166	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	400.00	29837	NEW RUBBER CUSHION	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1713 PARKS & REC-LONGFIELD					1,030.07			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1850034	2019-02 PLUNGE	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,235.08		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	4.74	225017	EXECUTIME/PLUS KRONOS	
	Division Total 1714 PARKS & REC-POOL/SKATE				1,264.32			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	4.76	225017	EXECUTIME/PLUS KRONOS	
	Division Total 1716 PARKS & REC-FACILITIES				4.76			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	6.44	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.40	112608971-0	2019-01	
	7320 COMMUNICATIONS	2/13/19	132103	A T & T A T & T (13982)	20.71	12592889	2019-01 587-1658	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132191	SMART & FINAL CORP SMART & FINAL CORP	24.82		BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	2/13/19	132191	SMART & FINAL CORP SMART & FINAL CORP	838.11		TEEN CTR SNACK BAR	
	Division Total 1719 PARKS & REC-YOUTH SERV				909.48			
	1720 PARKS & REC-ADULT/SPCL	819109 FENCE/SR BLDG	2/6/19	132061	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	5,775.00	22793	FENCE INSTAL SR BLDG

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	191.37	10703861	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3.00	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.70	112608971-0	2019-01	
	7495 PROF AND SPEC SERVICES	2/13/19	132113	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	250.00		FEB BARN DANCE	
	7495 PROF AND SPEC SERVICES	2/13/19	132141	THEODORE GOMEZ GOMEZ, THEODORE	600.00		MELCO MAR REUNION ENT	
	7470 PRINTING	2/13/19	132207	XEROX CORP XEROX CORP	262.51	095948467	2019-01	
Division Total 1720 PARKS & REC-ADULT/SPCL					7,091.58			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	2/6/19	132039	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	186.73	26198	KIDS FEST BANNER	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	1.17	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.70	112608971-0	2019-01	
	7470 PRINTING	2/13/19	132207	XEROX CORP XEROX CORP	262.50	095948467	2019-01	
	7440 OFFICE EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	23.45	2052646	2019-01	
Division Total 1721 PARKS & REC-COMM PROM/EVT					483.55			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132001	ALL VALLEY PRINTING ALL VALLEY PRINTING	485.84	190012	WORK ORDERS	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	294.52	5183798 1/1	UNIFORMS- PARKS	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	16.09	1879	CITY LOGO JKTS	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	10.73	1829	CITY LOGOS PW JKTS	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1795	EMBROID PW HATS	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132042	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	70.00	414	PESTICIDE TRAINING	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132042	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	70.00	421	PESTICIDE TRAINING	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132047	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	120.08	1901-156020	CRTHSE WATER FAUCET	
	7550 OTHER CONTRACTUAL SERV	2/6/19	132051	MICHAEL P LEONI LEONI, MICHAEL P	2,000.00	010719	GOPHER ABATEMNT PRKS	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	32.36	2877-481824	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	158.59	2877-481835	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132072	SCHAUB RENTAL AND SALES INC SCHAUB RENTAL AND SALES INC	83.18	5917701	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132072	SCHAUB RENTAL AND SALES INC SCHAUB RENTAL AND SALES INC	96.84	5917819	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132072	SCHAUB RENTAL AND SALES INC SCHAUB RENTAL AND SALES INC	205.69	5917880	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,363.25		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	50.11	225017	EXECUTIME/PLUS KRONOS	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132085	INTERLINE BRANDS INC DBA SUPPLYWORKS	(217.37)	462276189	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.40	112608971-0	2019-01	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132097	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	261.39	95395	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/6/19	132098	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	98744	J STRYD BOOTS	
	7300 UNIFORM EXPENSE	2/6/19	132098	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	42.90	98745	J STRYD JACKET	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/13/19	132133	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.62	CAHAN7299	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/13/19	132133	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	3.93	CAHAN7336	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/13/19	132162	LOWE'S LOWE'S	96.69		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/13/19	132177	P G & E P G & E	9.86		2019-01 6276476966-7	
Division Total 1722 PARKS & REC-PARKS					5,628.59			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	162.95	5183651 1/1	UNIFORMS- ENGINEER	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	77.16	1795	EMBROID PW HATS	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	224.49	10703861	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	212.29	10703861	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/6/19	132080	STADRI EMBLEMS STADRI EMBLEMS	26.12	369501	ENG&UTIL CRESCENT	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	83.70	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	174.60	112608971-0	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	623.08	095948463	2019-01	
	7460 DUPLICATING EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	69.98	2052646	2019-01	
Division Total 2010 PW-ADMINISTRATION & ENGR					1,654.37			
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	192.15	5183671 1/1	UNIFORMS- ST MAINT	
	7720 STREET CONST & MAINT MTR	2/6/19	132036	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	120.12	115114	SIGNAL LIGHTS	
	7720 STREET CONST & MAINT MTR	2/6/19	132036	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	3,614.33	115018	SIGNAL PARTS/VARIOUS	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1795	EMBROID PW HATS	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	99.86	2877-480876	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	428.79	2877-481916	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	43.68	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.40	112608971-0	2019-01	
	7300 UNIFORM EXPENSE	2/6/19	132098	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	98681	J ISIDORO BOOTS	
	7300 UNIFORM EXPENSE	2/6/19	132098	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	98682	J ISIDORO JACKET	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S	83.48		BLANKET PURCHASE ORDER	
				LOWE'S				
	7720 STREET CONST & MAINT MTR	2/13/19	132188	SAFEWAY SIGN COMPANY	950.11	14431	NEW STRT NAME SIGNS	
				SAFEWAY SIGN COMPANY				
Division Total 2011 PW-STREET MAINTENANCE					5,942.35			
2020 AIRPORT-OPERATING	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132001	ALL VALLEY PRINTING	289.58	190038	AIRPORT STATIONARY	
				ALL VALLEY PRINTING				
	7495 PROF AND SPEC SERVICES	2/6/19	132054	MATSON ALARM COMPANY, INC	30.00	1850034	2019-02 AIRPORT	
				MATSON ALARM COMPANY, INC				
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	0.78	225017	EXECUTIME/PLUS KRONOS	
				SUPERION LLC				
	7320 COMMUNICATIONS	2/6/19	132094	UNWIRED BROADBAND INC	79.99	INV0064202	BLANKET PURCHASE ORDER	
				UNWIRED BROADBAND INC				
Division Total 2020 AIRPORT-OPERATING					400.35			
2031 REFUSE	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC	343.02	5183682 1/1	UNIFORMS- REFUSE	
				ARAMARK UNIFORM SERVICES, INC				
	819017 300-AUTOMATED CAN LIDS	2/6/19	132032	IMPACT PLASTICS	2,370.28		REISSUE CK#131394	
				IMPACT PLASTICS				
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA	334.34	1795	EMBROID PW HATS	
				J H TACKETT MARKETING				
	7412 EQUIPMENT MAINTENANCE	2/6/19	132057	MORGAN & SLATES	165.90	1538018	1/4X4 1/2 FLAT SHEET META	
				MORGAN & SLATES				
	7412 EQUIPMENT MAINTENANCE	2/6/19	132057	MORGAN & SLATES	4,131.68	1538018	14 GAGE SHEET METAL	
				MORGAN & SLATES				
	7412 EQUIPMENT MAINTENANCE	2/6/19	132057	MORGAN & SLATES	176.89	1538018	METAL TUBE 2 1/2X1/2	
				MORGAN & SLATES				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7495	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	95.19	225017	EXECUTIME/PLUS KRONOS	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7320	2/6/19	132086	U S TELEPACIFIC CORP DBA	38.80	112608971-0	2019-01	
	COMMUNICATIONS			T P X COMMUNICATIONS				
Division Total 2031 REFUSE					7,656.10			
2032 REFUSE-STREET CLEANING	7300	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC	50.16	5183688 1/1	UNIFORMS- ST CLEAN	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	2/6/19	132038	J H TACKETT INC DBA	77.16	1795	EMBROID PW HATS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
	7600	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	12.82	225017	EXECUTIME/PLUS KRONOS	
	SPECIAL DEPARTMENTAL EX			SUPERION LLC				
Division Total 2032 REFUSE-STREET CLEANING					140.14			
2040 FLEET MAINTENANCE	7300	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC	236.67	5183696 1/1	UNIFORMS- FLEET MAINT	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7495	2/6/19	132006	W BANKS MOORE, INC DBA	193.25	WO-5975	SB-989 TEST AFTR RPR	
	PROF AND SPEC SERVICES			BANKS & CO				
	7433	2/6/19	132013	FLEETCOR TECHNOLOGIES INC DBA	209.39	55358176	2019-01	
	FUEL AND LUBE MAINTENANCE			CHEVRON & TEXACO BUSINESS CARD SVC				
	7450	2/6/19	132014	COLLECTIVE DATA INC	600.00	15858	SOFTWARE ENHANCEMENT TO C	
	PUBLICATIONS AND DUES			COLLECTIVE DATA INC				
	7495	2/6/19	132028	HAAKER EQUIP CO	273.35	W53465	LBR INSPECT AUX MTR	
	PROF AND SPEC SERVICES			HAAKER EQUIP CO				
	7600	2/6/19	132028	HAAKER EQUIP CO	25.40	W53465	PTS INSPECT AUX MTR	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7600	2/6/19	132029	HANFORD MOTORS, LLC DBA	1,253.55	83833CHW	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132029	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	72.11	83932CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132029	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	189.45	83937CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132029	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	31.58	83948CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132029	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	367.26	83993CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132029	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	266.41	84074CHW	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132033	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	889.96	0670414-IN	FUEL-BLANKET PO	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132033	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	(889.96)	0671301-IN	FUEL-BLANKET PO	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132033	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0671309-IN	FUEL-BLANKET PO	
	7411 RADIO MAINTENANCE	2/6/19	132035	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	10,231.50	53969	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132037	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,928.70	25546	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132037	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,751.93	26303	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	154.31	1795	EMBROID PW HATS	
	7495 PROF AND SPEC SERVICES	2/6/19	132045	KINGS CO GLASS KINGS CO GLASS	45.00	1065859	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132057	MORGAN & SLATES MORGAN & SLATES	4.28	1537987	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132068	ROE OIL COMPANY ROE OIL COMPANY	182.67	172850CT	2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132071	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	102.36	704938	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132071	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,628.61	704956	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132071	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,154.19	704957	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132071	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,185.01	705010	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/19	132076	SILVAS OIL CO INC SILVAS OIL CO INC	18,483.45	843673	FUEL BLANKET PO	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,471.30		2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	32.05	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.40	112608971-0	2019-01	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	715.00	90933642	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	600.74	90933643	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	635.00	90933647	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	310.00	90933651	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	285.00	90933656	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	260.00	90933659	ANNUAL CRANE & BUCKET INS	
	7495 PROF AND SPEC SERVICES	2/6/19	132088	TEREX UTILITIES INC TEREX SERVICES	782.50	90933660	ANNUAL CRANE & BUCKET INS	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/6/19	132099	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	65.00	I5000040692	210 GALS USED OIL	
	7495 PROF AND SPEC SERVICES	2/13/19	132110	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	7,803.40	2573	LABOR - LEFT SIE BODY ACC	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132110	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	743.24	2573	PARTS - LEFT SIE BODY ACC	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	139.29	148932	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	688.64	148977	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	320.13	149082	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	160.06	149112	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,625.73	149139	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	320.13	149223	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,926.38	149448	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	65.00	149073	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	235.00	149140	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132112	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	879.39	149140	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/13/19	132114	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	20,631.56	68616	FUEL BLANKET PO	
	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,780.38		2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	819058	2/13/19	132205	CROMER EQUIPMENT COMPANY DBA	53.26	30019744	ESTIMATED SHIPPING/HANDLI	
	2-STORAGE CONTAINERS			WAREHOUSE SYSTEMS-A GRAYLIFT CO				
	819058	2/13/19	132205	CROMER EQUIPMENT COMPANY DBA	479.37	30019744	STEEL CONTAINER RAMP (QUO	
	2-STORAGE CONTAINERS			WAREHOUSE SYSTEMS-A GRAYLIFT CO				
Division Total 2040 FLEET MAINTENANCE					87,145.22			
2050 FLEET REPLACEMENT RESERVE	819313	2/13/19	132152	JACK B MARTIN DBA	720.65	26186	TRUCK GRAPHICS WITH INSTA	
	5-POLICE VEHICLES			JACK MARTIN'S SIGNWORKS				
Division Total 2050 FLEET REPLACEMENT RESERVE					720.65			
2061 STORM DRAINAGE-OPERATING	7300	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC	93.72	5183710 1/1	UNIFORMS- STORM DRN	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	2/6/19	132038	J H TACKETT INC DBA	102.87	1795	EMBROID PW HATS	
	UNIFORM EXPENSE			J H TACKETT MARKETING				
	7600	2/6/19	132061	NICK CHAMPI ENTERPRISES INC	675.00	22794	REPAIR DAMAGE FENCE AT SC	
	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
	7650	2/6/19	132062	NUTRIEN AG SOLUTIONS INC	2,685.54	37985718	WEED KILLER&DYE MKR	
	CHEMICALS			NUTRIEN AG SOLUTIONS INC				
	7780	2/6/19	132078	SOUTHERN CALIF EDISON CO	4,433.94		2019-01	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7300	2/6/19	132080	STADRI EMBLEMS	26.12	369501	ENG&UTIL CRESCENT	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7600	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	16.92	225017	EXECUTIME/PLUS KRONOS	
	SPECIAL DEPARTMENTAL EX			SUPERION LLC				
	7600	2/13/19	132162	LOWE'S	46.64		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
Division Total 2061 STORM DRAINAGE-OPERATING					8,080.75			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2062 STORM DRAINAGE-CAPITAL	819626 INCR FLOW CAP-PEOP DITCH	2/6/19	132064	PEOPLES DITCH PEOPLES DITCH	8,944.75		2018 SHARE OF COST	
	817635 FLAT GRATE CONVERSION	2/6/19	132089	J T 2 INC DBA TODD COMPANIES	2,608.70		#01 11/21-03/04/19	
	816627 GRGV STORM DR TRENCH RE	2/13/19	132165	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	96,748.95		#01 09/26-10/26/18	
	Division Total 2062 STORM DRAINAGE-CAPITAL 108,302.40							
2071 WASTEWATER OPERATING	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	295.20	5183840 1/1	UNIFORMS- WWTP	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132021	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	173.00	TR ENGEN-	ADV/SEASIDE 2/11-13	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132021	APRIL ENGEN-GARZA ENGEN-GARZA, APRIL	428.70	TR ENGEN-	LDG/SEASIDE 2/11-13	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	192.89	1795	EMBROID PW HATS	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132040	JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	22,597.32	13784	MNTC ON BOILR #1, SEMI-AN	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132040	JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	685.00	13757	P/M ON BOILERS 1AND2	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132040	JOHNSON'S BOILER & CONTROL, INC JOHNSON'S BOILER & CONTROL, INC	797.26	13758	P/M ON BOILERS 1AND2	
	7495 PROF AND SPEC SERVICES	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1850034	2019-02 WWTP	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	54.03	10703861	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	367.24		2019-01	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	3,058.01		2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7300 UNIFORM EXPENSE	2/6/19	132080	STADRI EMBLEMS	62.70	369501	ENG&UTIL CRESCENT	
				STADRI EMBLEMS				
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	39.39	225017	EXECUTIME/PLUS KRONOS	
				SUPERION LLC				
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA	87.30	112608971-0	2019-01	
				T P X COMMUNICATIONS				
	7550 OTHER CONTRACTUAL SERV	2/6/19	132090	TOTAL FILTRATION SERVICES, INC	52.14	PSV1864306	BLANKET PURCHASE ORDER	
				TOTAL FILTRATION SERVICES, INC				
	7550-001 OTHER CONTR-SOLAR SYSTE	2/6/19	132094	UNWIRED BROADBAND INC	69.95	INV0064081	WIRELESS-BLANKET PO	
				UNWIRED BROADBAND INC				
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132097	WEST VALLEY SUPPLY INC	185.33	95358	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	604.00	4015877	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	562.00	845408A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	2,225.00	845659A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	562.00	845729A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	479.00	846076A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	153.00	846412A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	86.00	846413A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	80.00	846417A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA	153.00	846756A	BLANKET PURCHASE ORDER	
				F G L ENVIRONMENTAL				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	846841A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	3,018.00	846842A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	120.00	846843A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,563.50	846855A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	604.00	846856A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	604.00	846858A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	479.00	846965A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/13/19	132132	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	120.00	940138A	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132145	HACH COMPANY HACH COMPANY	909.55	11280705	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132145	HACH COMPANY HACH COMPANY	563.51	11303191	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132145	HACH COMPANY HACH COMPANY	261.26	11304576	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132145	HACH COMPANY HACH COMPANY	250.92	11316101	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	2/13/19	132159	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	5,970.00		2018-12 EFFLUENT	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132173	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	281.02	417890	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132173	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	177.00	418417	BLANKET PURCHASE ORDER	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7650 CHEMICALS	2/13/19	132173	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	139.87	417820	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132176	OVERHEAD TECHNOLOGY, INC OVERHEAD TECHNOLOGY, INC	212.86	704248	HOIST'S RPLCMNT PTS	
	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,321.03		2019-01	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,365.51	97205	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,606.12	97206	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,110.53	97207	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	116.56	97214	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,724.98	97303	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132196	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,320.45	97390	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132197	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV1874716	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132201	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	445.04	8085150054	LAB CHEMICALS	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132206	ARLANDA LLC DBA WASTEWATER TECHNOLOGY TRAINERS	850.00		F RIOS GR 2 TRN CERT	
	7460 DUPLICATING EXPENSE	2/13/19	132207	XEROX CORP XEROX CORP	170.35	095948470	2019-01	
Division Total 2071 WASTEWATER OPERATING					112,511.16			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	82.24	5183830 1/1	UNIFORMS- SEWER COLL	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7450 PUBLICATIONS AND DUES	2/6/19	132011	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	188.00		2019 CWEA MEMB	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	102.87	1795	EMBROID PW HATS	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	384.55		2019-01	
	7300 UNIFORM EXPENSE	2/6/19	132080	STADRI EMBLEMS STADRI EMBLEMS	26.12	369501	ENG&UTIL CRESCENT	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	16.67	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.40	112608971-0	2019-01	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132087	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,450.24	97211	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132087	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,140.00	97212	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132087	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,022.24	97412	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/6/19	132087	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,150.00	97413	BLANKET PURCHASE ORDER	
	819113 DIGITAL CAMERA RECDR 2072	2/6/19	132096	W E C O INDUSTRIES W E C O INDUSTRIES	164.83	0042525-IN	CAMERA SUPPLIES	
	7412 EQUIPMENT MAINTENANCE	2/13/19	132133	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	3.23	CAHAN7343	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/13/19	132177	P G & E P G & E	222.43		2019-01 5401477022-3	
	819113 DIGITAL CAMERA RECDR 2072	2/13/19	132204	W E C O INDUSTRIES W E C O INDUSTRIES	5,037.25	0042524-IN	CAMERA	
Division Total 2072 SANITARY SEWER COLLECTION					12,010.07			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	456.95	5183717 1/1	UNIFORMS- WATER OPS	
	7450 PUBLICATIONS AND DUES	2/6/19	132010	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	55.00		T-1 RENEW E HODSON	
	7990 MATERIALS/SUPP'S/INVENTR	2/6/19	132027	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,481.48	1434403	FIRE HYDRANT	
	7990 MATERIALS/SUPP'S/INVENTR	2/6/19	132027	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	120.87	1431685	FIRE HYDRO RISER	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	257.19	1795	EMBROID PW HATS	
	7770 TRAINING/TRAVEL/MEETING	2/6/19	132042	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00	407	CHEM SPRAY TRNG	
	7440 OFFICE EXPENSE	2/6/19	132063	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	142.31	10703861	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132066	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	181.72	0127768	EX WATER TESTER	
	7300 UNIFORM EXPENSE	2/6/19	132080	STADRI EMBLEMS STADRI EMBLEMS	67.93	369501	ENG&UTIL CRESCENT	
	7495 PROF AND SPEC SERVICES	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	66.54	225017	EXECUTIME/PLUS KRONOS	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	38.80	112608971-0	2019-01	
	7650 CHEMICALS	2/6/19	132093	UNIVAR UNIVAR	317.71	FO900089	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/19	132093	UNIVAR UNIVAR	460.66	FO900090	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/19	132093	UNIVAR UNIVAR	206.51	FO900091	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/19	132093	UNIVAR UNIVAR	254.17	FO900230	BLANKET PURCHASE ORDER	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	2/6/19	132093	UNIVAR	317.71	FO900231	BLANKET PURCHASE ORDER	
				UNIVAR				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	1,333.00	A901496	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	580.00	A901625	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	450.00	A901790	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902539	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902540	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902541	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902542	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902545	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902549	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	35.00	A902552	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7495 PROF AND SPEC SERVICES	2/13/19	132111	B S K & ASSOCIATES INC	345.00	A903042	BLANKET PURCHASE ORDER	
				B S K & ASSOCIATES INC				
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA	77.70	1434397	1 1/2 " METER FLANGE	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA	68.90	1434397	1" 90 DEG ELBOW	
				GROENIGER & CO				
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA	49.75	1434397	1" CTS NUT/GASKET	
				GROENIGER & CO				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6.67	1434397	1" METER GASKETS	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	226.92	1434397	1" METER STOP	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	111.87	1434397	1"COPPR PIPE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	9.07	1434397	1-1/4"X1" BUSHING	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	46.48	1434397	12"SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	41.62	1434397	2 1/2" SWIVEL	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	6.83	1434397	2" ADAPTR	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	231.29	1434397	2" METER FLANGE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	8.02	1434397	3" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	168.23	1434397	3" SWIVEL	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	86.02	1434397	3/4" COPPER PIPE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	64.33	1434397	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1.78	1434397	3/4" COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	60.47	1434397	3/4" METER COUPLING	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	173.39	1434397	3/4" METER STOP	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	26.49	1434397	4' BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	20.39	1434397	4" GASKETS	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	65.44	1434397	4" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	12.37	1434397	45DEG 1"ELBW	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	26.25	1434397	6" BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	16.56	1434397	6" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	16.31	1434397	8" BOLTS	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	23.93	1434397	8" GASKET	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	25.28	1434397	8" REPAIR CLAMP	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	47.70	1434397	8" SADDLE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	58.50	1434397	BOLTS, FIRE HYDRANT	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	102.33	1434397	METER BOX	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	350.27	1434397	METER LID-CONCRETE	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	123.78	1434397	METER LID-OVAL CVR	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	403.71	1434397	METER LID-STL	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	133.66	1434397	VALVE BOX	
	7990 MATERIALS/SUPP'S/INVENTR	2/13/19	132144	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	136.15	1434397	VALVE BOX LID	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132150	HOLT LUMBER INC HOLT LUMBER INC	465.11	521271	LFT 2X4 DF PRESS TREATED	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132152	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	235.48	26193	DIGITAL PRINTED VINYL CAL	
	7770 TRAINING/TRAVEL/MEETING	2/13/19	132155	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	50.00	432	CHEM SPRAY CLASS	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S LOWE'S	53.92		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48,306.07		2019-01	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	254.17	FO900383	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	381.24	FO900384	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	413.02	FO900385	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	190.61	FO900386	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	285.94	FO900547	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/13/19	132200	UNIVAR UNIVAR	365.36	FO900548	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/13/19	132210	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	81.25	2052646	2019-01	
Division Total 2081 WATER-OPERATIONS					61,539.18			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1850034	2019-02 AMTRAK	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	111.55		2019-01	
	Division Total 2091 INTERMODAL-OPERATING				160.55			
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	174.20	5183817 1/1	UNIFORMS- BLDG MAINT	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132002	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	14.00	602028075	TRAINSTATION MATS	
	7300 UNIFORM EXPENSE	2/6/19	132038	J H TACKETT INC DBA J H TACKETT MARKETING	77.16	1795	EMBROID PW HATS	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132047	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	10.51	1901-154601	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132047	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	28.69	1901-157220	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXPENSE	2/6/19	132048	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	23.60	2068	NAME PLATE/NICAR	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1850034	2019-02 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1850034	2019-02 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1850034	2019-02 CORP YD	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1850034	2019-02 LONGFIELD	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1850034	2019-02 PD EVIDEN	
	7550 OTHER CONTRACTUAL SERVICE	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1850034	2019-02 PD INVEST	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1850034	2019-02 VETS/SR CTR	
	7550 OTHER CONTRACTUAL SERV	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	93.91	285949	REPLCE SENSOR & BATTE	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	82.83	2877-481570	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132056	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	14.53	2877-481796	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,808.93		2019-01	
	7785 UTILITIES-GAS	2/6/19	132079	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	3,311.60		2019-01	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132083	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	22.44	225017	EXECUTIME/PLUS KRONOS	
	7600 SPECIAL DEPARTMENTAL EX	2/6/19	132085	INTERLINE BRANDS INC DBA SUPPLYWORKS	162.53	463620138	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/6/19	132086	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	29.10	112608971-0	2019-01	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132133	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	10.18	CAHAN7317	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132133	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	4.80	CAHAN7335	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132134	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	172.43	0101914001	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132134	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	69.05	1161885701	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132134	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	85.57	1891885701	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132134	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	11.77	4471885701	BLANKET PURCHASE ORDER	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S LOWE'S	197.89		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132180	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	315.00	38131	AUGER MAIN SWR LN PD	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132197	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	146.57	PSV1874711	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132197	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	194.48	PSV1874712	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132197	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	82.51	PSV1874714	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132197	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	134.92	PSV1874717	BLANKET PURCHASE ORDER	
Division Total 2100 BUILDING MAINTENANCE					9,622.20			
2104 ACCUM CAPITAL OUTLAY	819107 5-MDT NEW (POLICE)	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,012.36	QSS2229	MDT ANTENNA-CRADLEPOINT 5	
	819107 5-MDT NEW (POLICE)	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	247.82	QWB8356	MDT ANTENNA-CRADLEPOINT 5	
	819107 5-MDT NEW (POLICE)	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	4,135.64	QSS2229	MDT MODEM-CRADLEPOINT IBR	
	819107 5-MDT NEW (POLICE)	2/6/19	132008	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,012.36	QWB8356	MDT MODEM-CRADLEPOINT IBR	
Division Total 2104 ACCUM CAPITAL OUTLAY					6,408.18			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/6/19	132054	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1850034	2019-02 CRTHS	
	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,180.54		2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/13/19	132108	AMERICAN INCORPORATED	505.15	7093037	RPR/HEATER #210-211	
				AMERICAN INCORPORATED				
	7600 SPECIAL DEPARTMENTAL EX	2/13/19	132162	LOWE'S	74.67		BLANKET PURCHASE ORDER	
				LOWE'S				
Division Total 2131 COURTHOUSE SQUARE-OPERTNG 1,938.36								
2182 FIRE PROTECTION IMP FEE	818605 FIRE 3 EQUIP & FURNISHING	2/6/19	132022	ABY MANUFACTURING GROUP INC DBA ENTENMANN-ROVIN CO	659.46	0140867-IN	ST . ENGINEER BADGES	
	818605 FIRE 3 EQUIP & FURNISHING	2/6/19	132022	ABY MANUFACTURING GROUP INC DBA ENTENMANN-ROVIN CO	630.63	0140866-IN	ST 3 CAPTAIN BADGES	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	66.00	139302	KENWOO 146-162 MHZ HELICA	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	564.00	139302	KENWOOD HEAVY DUTY MIC I	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	558.00	139302	KENWOOD LI-ON 260MAH BATT	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	474.00	139302	KENWOOD RAPID SMART CHARG	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	450.00	139302	PROGRAMMING FEE	
	818605 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	354.09	139302	TAX @ 7.25000%	
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132124	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	3,222.00	139302	6-RADIO (NEW)/STA 3	
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	3,273.70	16034529	FR 819605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	121.49	16034529	FR 819605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	567.18	16034529	FR 819605 TO 819108	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void		
2182 FIRE PROTECTION IMP FEE	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	287.54	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	431.32	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	314.13	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	370.21	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	575.09	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	107.83	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	1,368.55	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	556.28	16034529	FR 819605 TO 819108			
	819108 FIRE 3 EQUIP & FURNISHING	2/13/19	132169	MOTOROLA SOLUTIONS, INC MOTOROLA SOLUTIONS, INC	81.59	16034529	FR 819605 TO 819108			
	Division Total 2182 FIRE PROTECTION IMP FEE				15,033.09					
	2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	2/13/19	132125	DAWN ELECTRIC INC DAWN ELECTRIC INC	4,256.78	S1840-2		DATA CABLE/POWER MOD	
		818669 POLICE BLDG REMODEL	2/13/19	132125	DAWN ELECTRIC INC DAWN ELECTRIC INC	473.84	S1840-1		INTERROGATION RM CBLS	
		818669 POLICE BLDG REMODEL	2/13/19	132125	DAWN ELECTRIC INC DAWN ELECTRIC INC	226.76	S1840-3		RPR FUSE BLOCK	
		Division Total 2183 POLICE PROTECTION IMP FEE				4,957.38				

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.40		2019-01	
Division Total 241 LAD 90-2 T610 PARK MONTRY					48.40			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.73		2019-01	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					24.73			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.55		2019-01	
Division Total 243 LAD 90-4 T619 HYDE PARK					25.55			
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	124.22		2019-01	
Division Total 244 LAD 91-1 T641 SIERA VISTA					124.22			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.07		2019-01	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	60.61	1793	2019-01	
Division Total 246 LAD 92-2 CIELO EN TIERRA					84.68			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	33.51		2019-01	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	118.53	1793	2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 247 LAD 93-1 T634 VINTAGE EST					152.04			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.08		2019-01	
Division Total 248 LAD 93-2 T673 WALNUT FRST					51.08			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	174.52		2019-01	
Division Total 250 LAD 94-2 T708 STONECREST					174.52			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.01		2019-01	
Division Total 251 LAD 94-3 T696 QUAIL RUN					26.01			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.08		2019-01	
Division Total 256 LAD 98-2 T759 MT VW #1					51.08			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	134.74	1793	2019-01	
	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.85		2019-01	
Division Total 257 LAD 01-1 T680 PAC GR #1					182.59			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.27		2019-01	

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 258 LAD 01-2 T770 CAMBRIA #1					48.27			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.73		2019-01	
Division Total 259 LAD 01-3 T771 POPPY HILL					24.73			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,124.14	1793	2019-01	
	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	153.42		2019-01	
Division Total 260 LAD 01-4 T769 SILVER OAK					1,277.56			
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.10		2019-01	
Division Total 261 LAD 02-1 T776 ASHTON PARK					51.10			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.93		2019-01	
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	338.59	1793	2019-01	
Division Total 262 LAD 03-1 T789 LA PARC					362.52			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.54		2019-01	
Division Total 263 LAD 04-1 T810 SIDONIA					50.54			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.90		2019-01	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 264 LAD 04-2 T799 CAMBRIDGE					94.90			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO	191.32		2019-01	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,966.97	1793	2019-01	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,158.29			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO	52.70		2019-01	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC	485.76	1793	2019-01	
Division Total 268 LAD 05-2 T835 COPPER VLLY					538.46			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO	97.46		2019-01	
				SOUTHERN CALIF EDISON CO				
Division Total 269 LAD 06-1 T794 QUAIL PARK					97.46			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	2/6/19	132078	SOUTHERN CALIF EDISON CO	23.93		2019-01	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC	77.63	1793	2019-01	
Division Total 270 LAD 09-1 T877 VICTORY					101.56			
272 LAD 07-2 T811 SO GATE	7780 UTILITIES-ELECTRICITY	2/13/19	132192	SOUTHERN CALIF EDISON CO	25.69		2019-01	
				SOUTHERN CALIF EDISON CO				
Division Total 272 LAD 07-2 T811 SO GATE					25.69			

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

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	2/13/19	132122	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	2,253.80	1793	2019-01	
Division Total 274 LAD 15-01 T887 SLVER OAK3					2,253.80			
3940-004 GVT CAP WTR LEASE PUR AGM	7930 PRINCIPAL PAYMENT	2/6/19	132005	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	146,213.42	R35478	PRIN/NBLC# 7618291	
	7960 INTEREST EXPENSE	2/6/19	132005	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	2,039.70	R35478	INT/NBLC# 7618291	
Division Total 3940-004 GVT CAP WTR LEASE PUR AGM					148,253.12			
400 CITY PAYROLL REVOLVING	2063 WAGE ATTACHMENT	1/31/19	131991	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	1/31/19	131992	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	72.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	1/31/19	131993	H M E A 0000129193 H M E A	31.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	1/31/19	131994	H P O A 3242162141 H P O A	3,078.00		DED:607 HPOA	
	2063 WAGE ATTACHMENT	1/31/19	131995	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT	
	2076 CITY MGR (07/03/17)	1/31/19	131997	DARREL PYLE PYLE, DARREL	170.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	1/31/19	131998	S E I U LOCAL 521 S E I U LOCAL 521	2,480.85		DED:601 SEIU MEMBR	
	2073 AMERICAN FID FLEX DEF	2/13/19	132107	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	12.50		DED:322 AMFLEX N/D	
Division Total 400 CITY PAYROLL REVOLVING					6,493.89			

Attachment: WARRANT REGISTER-DIVISION ORDER 2-19-19 (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	3005-121 KC-LIBRARY IMP FEES	2/6/19	132043	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	5,586.12		2019-01 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	2/6/19	132043	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	13,324.20		2019-01 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	2/6/19	132046	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	26,296.54		2019-01 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	2/6/19	132046	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	68,335.83		2019-01 PIONEER	
	3005-070 DISAB ACCES-BL-SB1186	2/6/19	132069	ROQUE DDS, EDGAR D ROQUE DDS, EDGAR D	16.00		LICENSE REFUND	
	3005-044 BLDG STD ADMIN REVLV FUN	2/13/19	132131	ENERGY SMART ENERGY SMART	1.00	FY19-1072	DUPLICATE PERMIT	
	3001-1 REC-AUDITORIUM DEP TRUST	2/13/19	132147	HANFORD ROTARY CLUB HANFORD ROTARY CLUB	1,000.00	2003395	RFD ALC DEP #7880	
	3001-1 REC-AUDITORIUM DEP TRUST	2/13/19	132170	LASONYA MULDROW MULDROW, LASONYA	25.00	2003389	RFD/TEEN CTR 10737	
Division Total 511 MISC CASH DEPOSITS TRUST					114,584.69			
					977,851.83			

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



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

IT: ERP Software Contract Amendment

RECOMMENDATION:

That the City Council by motion approve the amendment to the Tyler Technologies Contract for Production Ready Services in the amount of \$110,080.00

BACKGROUND:

The City contracted with Tyler Technologies for Finance, Utility Billing and Community Development software in 2018. The software is being implemented in phases and we are 80 percent complete with the Finance system. Staff has found with the implementation of the Finance system, staff resources are stretched very thin dealing with both the implementation as well as the day to day operation of the City. For this reason, we have switched to what Tyler Technology terms as "Production Ready", whereby most of the burden of implementing the software is taken from staff and done by Tyler. Staff and Tyler Technologies are ready to start the implementation of EnerGov, the Community Development piece of the software. Realizing that staff time is stretched even more in this department, staff is recommending that we take the same approach for this implementation of "Production Ready". Doing so will increase the cost of the implementation by \$110,080. Staff feels that this would be beneficial for the City to ensure that the software is implemented in a timely manner. The additional funds will be taken from the Computer Replacement Reserve Account. Staff has evaluated the fund and found that there is sufficient funding available for this expense as well as funding for future replacements.

FISCAL IMPACT:

\$110,080 to be paid from the Computer Replacement Reserve Account

ATTACHMENTS:

Tyler Tech - Hanford EnerGov Configuration Services Quote 020119



Quoted By: Kyle M. Johnson
 Date: 2/1/2019
 Quote Expiration: 7/31/2019
 Quote Name: City of Hanford-ERP-EnerGov (EG Configuration Services 020119)
 Quote Number: 2019-65868
 Quote Description: Hanford - EnerGov Configuration Services Quote 020119

Sales Quotation For

City of Hanford
 315 N Douty St
 Hanford, CA 93230-3903
 Phone +1 (209) 585-2505

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
EnerGov Configuration Services	688	\$160.00	\$0.00	\$110,080.00
TOTAL:				\$110,080.00

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$110,080.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$110,080.00	\$0.00
Contract Total	\$110,080.00	

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:	_____	Date:	_____
Print Name:	_____	P.O. #:	_____

All primary values quoted in US Dollars

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Reimbursement to Carvalho Construction in the amount of \$144,050.45 for water line improvements, and appropriate an additional \$94,050.45 from Water Capital Reserves. (White Street between Florinda Street and Cameron Street)

RECOMMENDATION:

That the City Council, by motion,

1. Authorize staff to reimburse Carvalho Construction in the amount of \$144,050.45 for White Street Water line improvements.
2. Appropriate an additional \$94,050.45 from Water Capital Reserves.

BACKGROUND:

As part of conditions of approval for the development of a new multi family project on north White Street between Florinda Street and Cameron Street, the developer Carvalho Construction was required to upgrade the water main in White Street to accommodate their development. Instead of just that portion, Staff required that they replace the main for the whole block due to the existing main being undersized.

In accordance with the City Municipal Code, the City can reimburse for improvements beyond what is typically required of a developer or a development.

Attached for Council review is a cost summary for reimbursement improvements.

FISCAL IMPACT:

The FY 2018 -19 Water Capital Improvement Budget allocates \$50,000 for Unscheduled Water Main Extension Reimbursements. An additional appropriation of \$94,050.45 from Water Capital Reserves is

necessary to fully fund the reimbursement. The current unencumbered fund balance in the Water Capital Reserve account is \$3,700,000.00.

ATTACHMENTS:

White St City Reimbursement
Budget Page



Date: 12/26/2018
Bid No: 2

16.B.a

P.O. Box 71
 Porterville, CA 93258
 Ph: 559-781-0099 Fax: 559-781-5099

BID FOR: Carvalho Construction

JOB: White Street Hanford

City Responsible for
 79% of common items

ITEM #	QUANTITY	DESCRIPTION	UNIT COST	TOTAL	
1	1	Mobilization	2600.00	2600.00	2054.00
2	1	Traffic Control	2500.00	2500.00	1975.00
3	687	6" C900 w/ temp and perm paving	90.00	61830.00	61830.00
4	3	2" non metered water services w/ temp and perm paving	2850.00	8550.00	8550.00
5	15	1" non metered water services w/ temp and perm paving	1900.00	28500.00	28500.00
6	1	4" water stub	4000.00	4000.00	4000.00
7	2	6" Hot taps to existing city main (assumed 8" PVC)	6500.00	13000.00	13000.00
8	2	Tie ins	4500.00	9000.00	9000.00
9	4	Raise valves to finish grade	350.00	1400.00	1400.00
10	1	Additional work to perform wet tien in and single offset in main	3393.00	3393.00	3393.00
11	1	Additional work to install single offset in main at hot tap location	2586.00	2586.00	2586.00
12	1	Additional work to relocate 4 existing water services	2208.00	2208.00	2208.00
13	1	Additional work to abandon 2 existing valves in place	750.00	750.00	750.00
14	1	8" wide additional paving due to poor road condition	2944.00	2944.00	2944.00
15	1	Extra 2" water service	2850.00	2850.00	
16	1	Install new meter box for 2" water service	896.00	896.00	
17	1	Compaction testing	2355.00	2355.00	1860.45
18	148	6" C900 w/ temp and perm paving across lot front APN 010-131-011	90.00	13320.00	
Project Total Proposal				162682.00	
City responsibility					144050.45

Additional Comments: PRICES DO NOT INCLUDE: PERMITS, STAKING, ENGINEERING, COMPACTION OR BACTERIA TESTS, INSPECTION FEES, HEATER REMIX, IMPORT & EXPORT, CAMARA TESTING

Owner Initial _____ Contractor Initial _____

Unscheduled Main Extensions / Replacements

Project Background:

These funds are for unanticipated projects which occur when a developer is connecting to our water system and requires the main to be extended beyond the project boundaries. These funds could also be utilized for replacement of undersized or deteriorated water mains.

Existing Conditions:

Project Justification:

These funds will be used to reimburse developers for the costs attributed to extending water mains beyond their project frontage in order to provide service to their project. This account could also be utilized for unscheduled emergency repairs on deteriorated or undersized mains within the water system.

Fiscal Implications:

Funding for Unscheduled Main Extensions/Replacements will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Construction	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Revenue	Funding					
	391 Water Capital	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000



AGENDA STAFF REPORT

MEETING DATE: 2/19/2019	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

Community Development: Discussion and direction on the repeal of the Downtown East Precise Plan and initiation of required actions to repeal the plan.

RECOMMENDATION:

Staff recommends that the City Council discuss the issues with the Downtown East Precise Plan and give direction to staff. Direction to staff can include repeal of the document in its entirety, which would also require a Zone Amendment and General Plan Amendment.

BACKGROUND:

In 2013, the City Council adopted the Downtown East Precise Plan, encompassing the area shown in Exhibit A. The plan was intended to be a plan that promoted equitable, affordable housing and revitalization within the project area. It would provide for more mixed uses, increased densities and entertainment areas with shared streets for safer more pedestrian friendly area. The plan established development standards and a list of uses that, at the time, conflicted with the underlying zoning.

Since the General Plan was adopted and Zoning Ordinance updated, the plan is now consistent as an overlay zone in the Downtown area. However, it is still more limited than the Downtown Mixed Use zone in the remainder of Downtown. Because of the more restrictive list of uses, the City has turned away multiple proposed projects in the area. Also, some proponents of projects do not like the extensive development and design standards that are required in the plan and have not proceeded with developments.

The City Council identified addressing the issues with Downtown East Precise Plan as a goal in the strategic session held in January, indicating that it was not accomplishing what it was intended to do. If the City Council wants to repeal the plan, it would require a General Plan Amendment and a Re-zone to eliminate the Downtown East Overlay Zone and the Downtown East Precise Plan document. If the City Council initiates the actions, they would proceed

through the Planning Commission and subsequently the City Council for consideration at noticed public hearings

The Downtown East Precise Plan is available on the City website at the following link: https://www.cityofhanfordca.com/departments/community_development/planning_division/plans.php#revize_document_center_rz197. The document is too large to attach to the staff report and can also be viewed at Community Development located in City Hall at 317 N. Douty Street.

FISCAL IMPACT:

ATTACHMENTS:

EXHIBIT A: DOWNTOWN EAST PRECISE PLAN AREA

DOWNTOWN EAST PRECISE PLAN AREA

