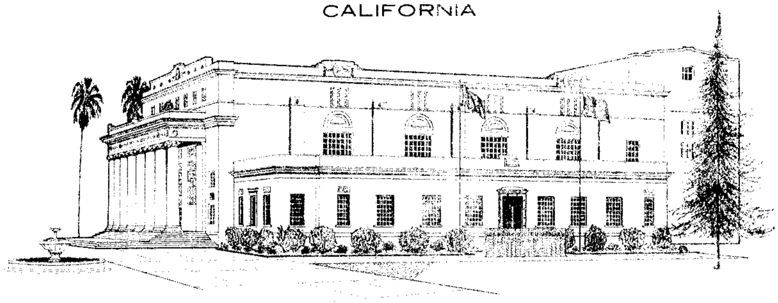
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

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

6:00 PM CALL TO ORDER CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - CLOSED SESSION:

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

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 200 Santa Fe Street, Suite D
Negotiating Party: Our Heroes Dreams
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

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

CASE NAME: City of Hanford v. 321-333 E. 7th Street
CASE NUMBER: Kings County 18C0349

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Eastern District 1:17-cv-00430

CASE NAME: Helena v. City of Hanford
CASE NUMBER: Kings County 17C0102

CASE NAME: State of California v. City of Hanford
CASE NUMBER: Kings County 18C0218

CASE NAME: City of Hanford v. Haddock
CASE NUMBER: Kings County 09C0270

CASE NAME: City of Hanford v. Ferla
CASE NUMBER: Kings County 09UD0151

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: Deny claim and direct the City Clerk to send notification of denial to claimant, Michele Pomeroy.

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

C. Utilities and Engineering: Authorize staff to advertise for bids the FY 17/18 CDBG Pedestrian Safety and Lighting, Phase 1 Project (Seventh Street to Florinda Street, and Harris Street to 10th Avenue)

D. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

A. Community Development: Cannabis Resolution 17-43-R

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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

AGENDA
STAFF REPORT

MEETING DATE: 3/5/2019	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Deny claim and direct the City Clerk to send notification of denial to claimant, Michele Pomeroy.

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

BACKGROUND:
A claim for damages against the City was received by the following claimant: Michele Pomeroy.

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 3/5/2019	**AGENDA SECTION:** B

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: 3/5/2019	AGENDA SECTION: C

SUBJECT:
Utilities and Engineering: Authorize staff to advertise for bids the FY 17/18 CDBG Pedestrian Safety and Lighting, Phase 1 Project (Seventh Street to Florinda Street, and Harris Street to 10th Avenue)

RECOMMENDATION:
That the City Council, by motion, authorize staff to advertise for bids for the FY 17/18 CDBG Pedestrian Safety and Lighting, Phase 1 Project.

BACKGROUND:
This project will fund the installation and replacement of sidewalks and ADA compliant handicap ramps in areas void of such improvements, and will provide pedestrian walkability and safety in the area. Additional street safety lighting will also be provided in the area bounded by Seventh Street to Florinda Street, and Harris Street to 10th Avenue. This project will be completed in multiple phases as funding allows.

The project falls within the city of Hanford's Census Blocks where at least 51 percent of the residents fall within the low-moderate income (LMI) level (Census Tract 9 Block Groups 5, 6, and 7 - 71.48 LMI). The project area has been identified by the City of Hanford Police Department as a high crime area. The proposed improvements will enhance pedestrian mobility and security by providing a safe pedestrian walkway and improved safety lighting. The improvements will also provide an incentive for in-fill development to occur on vacant lots.

Improvement plans and specifications for the FY 17/18 CDBG Pedestrian Safety and Lighting, Phase 1 project are complete. With Council approval, staff will solicit bids for the construction of this project. If awarded, construction is anticipated to begin in May 2019.

FISCAL IMPACT:

The Community Development Block Grant program (CDBG) provides funding in the amount of $202,244.00 for the construction, including contingencies, of this project. The City reserves the right to reduce bid item quantities to fit within the CDBG project budget. A copy of the Amended Budget Page is attached for Council review.

ATTACHMENTS:
Amended Budget Page

FISCAL YEAR 2019 "AMENDED"

Community Development Block Grant Pedestrian Safety & Lighting Improvements No. 1

Project Background:

These funds will be used to install sidewalk and street lights in areas currently void of such improvements to improve pedestrian walk ability and safety. Project to be completed in multiple phases as funding allows.

Existing Conditions:

The proposed project area has been identified by the City Police Department as a high crime area. Area of the project is between Harris Street and 10th Avenue, and between Lacey Boulevard and Florinda Street, in Hanford, California.

Project Justification:

The proposed improvements will enhance pedestrian mobility and security by providing a safe pedestrian walkway and improved lighting. The improvements will also provide an incentive for in-fill development to occur on vacant lots.

Fiscal Implications:

Funding for this project will be allocated from Fiscal Year 2017-18 Community Development Block Grant (CDBG) Entitlement funds.

Project Budget Summary:

	6-Year Funding Allocation					
	2019	2020	2021	2022	2023	2024
Program or Project	Construction					
Expenditure						
Construction	184,000					
Contingency	18,244					
Total Expenditure	$202,244	$0	$0	$0	$0	$0
Funding						
Revenue						
100-017 Community Dev Block Grant 2017-18	202,244					
Total Funding	$202,244	$0	$0	$0	$0	$0

Attachment: Amended Budget Page (UE: Permission to Advertise the FY 17/18 CDBG Pedestrian Safety and Lighting, Phase 1 Project)

AGENDA
STAFF REPORT

MEETING DATE: 3/5/2019	AGENDA SECTION: D

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,654,927.62.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-DIVISION ORDER 3-5-19

Date: 2/27/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	1014 IC-PROMO/EVENTS 1700	2/20/19	132278	CITY OF HANFORD PETTY CASH **HANFORD PETTY CASH, CITY OF**	600.00		CHANGE FUND/KIDS FEST	
	4120 SALES TAX	2/20/19	132312	MUNI SERVICES, LLC **MUNI SERVICES, LLC**	10,013.60	INV06-0051	SUTA 09/30/18	
				Division Total 001 GENERAL FUND	10,613.60			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	2/20/19	132292	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	2171	2019-02 CONTRIBUTION	
	7450 PUBLICATIONS AND DUES	2/20/19	132302	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	17,890.00	189274	CY19 MEMBER DUES	
	7495 PROF AND SPEC SERVICES	2/27/19	132419	HUDSON HENDERSON & COMPANY INC **HUDSON HENDERSON & COMPANY INC**	26,355.00	1319	FY18 AUDIT 12/18-2/19	
				Division Total 1100 CITY COUNCIL	50,804.83			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/27/19	132403	DARREL L PYLE **DARREL L PYLE**	86.25	TR PYLE33	ADV/COSTA MSA 3/27-28	
	7450 PUBLICATIONS AND DUES	2/27/19	132415	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	60.00	13048	PYLE DUES 2019-01	
	7495 PROF AND SPEC SERVICES	2/27/19	132415	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	170.00	12968	CRAB FEED TICKETS	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132443	MICHELLE CASAREZ **MICHELLE CASAREZ**	65.14	EXP 2/20	EXP/CLOVIS 2/20	
				Division Total 1110 CITY MANAGER-CITY CLERK	381.39			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/15/19	132212	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/BROWN, BOB	
	7496 GRP INSUR ADM EXPENSE	2/15/19	132212	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/GARCIA, DAI	

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/15/19	132212	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/MATTOS, ROB	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	27.20	12589722	2019-01	
	7495 PROF AND SPEC SERVICES	2/27/19	132397	CHANDLER HARRIS **CHANDLER HARRIS**	500.00		TUITION	
	7495 PROF AND SPEC SERVICES	2/27/19	132400	CONNOR KURTZ **CONNOR KURTZ**	250.00		TUITION	
	7560 ADVERTISING & PUBLIC REL	2/27/19	132412	FRESNO BEE **FRESNO BEE**	1,559.70		3 EMPLOYMENT ADS	
	7495 PROF AND SPEC SERVICES	2/27/19	132455	ROLANDO JAIME **ROLANDO JAIME**	450.00		TUITION	
	7495 PROF AND SPEC SERVICES	2/27/19	132476	TOM MCKEAN **TOM MCKEAN**	250.00		TUITION	
				Division Total 1111 PERSONNEL	3,393.90			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	2/20/19	132234	ALLSTEEL INC **ALLSTEEL INC**	2,705.87	475065	PANELS 43H, PECAN & BLK #	
	7495 PROF AND SPEC SERVICES	2/27/19	132386	CAL & STAN INC DBA **CAL BENNETTS-ALLWAYS MOVING**	278.85	14795-0	DELIVERY & INSTALL PANEL	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132446	NOWDOCS INTERNATIONAL, INC **NOWDOCS INTL, INC FORMERLY RX LASER**	75.00	64007	REPROGRAM FEE/LOFGREN	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132446	NOWDOCS INTERNATIONAL, INC **NOWDOCS INTL, INC FORMERLY RX LASER**	250.00	64007	SIGNATURE CHIP/SORENSON	
				Division Total 1201 FINANCE-ACCOUNTING	3,309.72			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	2/20/19	132234	ALLSTEEL INC **ALLSTEEL INC**	2,705.84	475065	PANELS 43H, PECAN & BLK #	

Date: 2/27/2019

Warrant Register

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	2/20/19	132317	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	113.00	410059042	2019-01 FLAT	
	7455 POSTAGE AND FREIGHT	2/20/19	132317	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	7,286.70	410059042	2019-01 METER	
	7470 PRINTING	2/20/19	132317	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	2,234.60	410059042	2019-01 PRINTING	
	7495 PROF AND SPEC SERVICES	2/27/19	132386	CAL & STAN INC DBA **CAL BENNETTS-ALLWAYS MOVING**	278.85	14795-0	DELIVERY & INSTALL PANEL	
	7455 POSTAGE AND FREIGHT	2/27/19	132437	MAILFINANCE INC **MAILFINANCE INC**	1,039.64	N7591241	MAIL/FOLDER FY19 QTR4	
				Division Total 1210 FINANCE-UTILITY BILLING	13,658.63			
1314 COMPUTER REPL RESERVE	816030 FMS UPGRADE/COMM DEV	2/27/19	132478	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	6,250.00	045-251771	TYLER IMPLEMENTATION	
	816030 FMS UPGRADE/COMM DEV	2/27/19	132478	TYLER TECHNOLOGIES INC **TYLER TECHNOLOGIES INC**	10,981.03	045-253194	TYLER IMPLEMENTATION	
				Division Total 1314 COMPUTER REPL RESERVE	17,231.03			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	2/20/19	132242	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	468.19	QZK1366	PRINTER	
	7495 PROF AND SPEC SERVICES	2/20/19	132250	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	240.93	0287568 2/1	8155500390287568 INTERNET	
	7430 COMPUTER MAINTENANCE	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	289.58	RFK7566	FINGERPRINT READER - DIGI	
	7430 COMPUTER MAINTENANCE	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	61.00	RFJ2615	NETWORK CABLES	
	7430 COMPUTER MAINTENANCE	2/27/19	132444	NEWEGG BUSINESS INC **NEWEGG BUSINESS INC**	176.95	1301883561	HARD DRIVE	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/27/19	132487	VORTEX INDUSTRIES INC. **VORTEX INDUSTRIES INC.**	707.80	42-1322711	DOOR REPAIR	
				Division Total 1315 COMPUTER MAINTENANCE	1,944.45			
1411 PLANNING	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	8.11	12589712	583-1633 2019-01	
				Division Total 1411 PLANNING	8.11			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	8.10	12589712	583-1633 2019-01	
	7495 PROF AND SPEC SERVICES	2/27/19	132421	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	2,610.00	47256	PROF SVCS 8/1-2/12/19	
	4210 CONSTRUCTION PERMITS	2/27/19	132477	TURNKEY CONSTRUCTION & SOLAR INC **TURNKEY CONSTRUCTION & SOLAR INC**	100.00	FY19-0909	DEPOSIT NOT UTILIZED	
	7320 COMMUNICATIONS	2/27/19	132485	VERIZON WIRELESS **VERIZON WIRELESS**	215.76	9823764040	2019-01	
				Division Total 1412 BUILDING INSPECTION	2,933.86			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	2/20/19	132336	STAPLES **STAPLES**	25.73		OFFICE EXPENSE	
	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	8.11	12589712	583-1633 2019-01	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	33.84			
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	2/20/19	132308	RAY MENDOZA DBA **MENDOZA RAY DBA**	6,950.00		ROOF 1572 9 1/4 AVE	
				Division Total 1450-016 CDBG ENTITLEMENT 2016/17	6,950.00			

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1450-017 CDBG ENTITLEMENT 2017/18	818666 INFRASTRUCTURE IMPR-18	2/27/19	132465	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	317.13	7590197579	SCE STRT LGHTS INSTL	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	317.13			
1450-018 CDBG ENTITLEMENT 2018/19	7531 ADMINISTRATIVE EXPENSES	2/20/19	132336	STAPLES **STAPLES**	39.66		OFFICE EXPENSE	
	7945-006 HOUSING LOANS-FTHB	2/20/19	132338	STEWART TITLE OF CALIFORNIA **STEWART TITLE OF CALIFORNIA**	75,000.00		GMS 4403/2184 BURL DR	
	7531-003 KCAO	2/27/19	132432	KINGS COMMUNITY ACTION ORGANIZTN **KINGS COMMUNITY ACTION ORGANIZTN**	17,321.15		SVC DEL OCT-DEC 18	
				Division Total 1450-018 CDBG ENTITLEMENT 2018/19	92,360.81			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	326.41	12589722	2019-01	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	878.16	12589644	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	20.71	12589720	585-0665 INV FAX	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	20.71	12589853	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	145.43	12589723	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	28.67	12589724	585-4977	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	39.78	12589725	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	78.94	12589904	924-5333 LEMOORE LINE	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/20/19	132225	A T & T **A T & T (13982)**	301.31	12622385	2019-01 CLETS LINE	
	7495 PROF AND SPEC SERVICES	2/20/19	132226	DAVID B JONES DBA **ABSOLUTE RESOLUTION INVESTIGATIONS**	700.00		C ROJAS BACKGROUND	
	7495 PROF AND SPEC SERVICES	2/20/19	132249	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	12.75	0146699 2/1	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	2/20/19	132282	STEPHANIE HUDDLESTON **HUDDLESTON, STEPHANIE**	32.62		REIMB GAS 2/9	
	7770 TRAINING/TRAVEL/MEETING	2/20/19	132339	JASON STINGLEY **STINGLEY, JASON**	189.19	EXP 11/4-6A	REISSUE CK#131179	
	7320 COMMUNICATIONS	2/20/19	132354	VERIZON WIRELESS **VERIZON WIRELESS**	978.32	9823245159	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	2/20/19	132355	VERIZON WIRELESS **VERIZON WIRELESS**	131.10	9823337045	771937214 AIR CARD	
	7320 COMMUNICATIONS	2/20/19	132356	VERIZON WIRELESS **VERIZON WIRELESS**	20.04	9823355482	872315009 TRACKER	
	7320 COMMUNICATIONS	2/20/19	132357	VERIZON WIRELESS **VERIZON WIRELESS**	1,859.43	9823822334	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	2/27/19	132367	A T & T **A T & T (11349)**	375.46	0602372259	80008961114 CA DEPT OF JU	
	7603 SWAT	2/27/19	132369	AARDVARK **AARDVARK**	204.25	ISTD-19468	CHEMICAL AGENTS/SWAT	
	7603 SWAT	2/27/19	132369	AARDVARK **AARDVARK**	216.67	ISTD-19468	CHEMICAL AGENTS/SWAT	
	7603 SWAT	2/27/19	132369	AARDVARK **AARDVARK**	162.49	ISTD-19468	ESTIMATED SHIPPING/HANDLI	
	7580 RENTS AND LEASES-EQUIP	2/27/19	132374	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	70.91	1502338102	RUGS INV 2/19	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132377	FABIAN AVALOS **AVALOS, FABIAN**	99.00	EXP 2/19-21	EXP/FRESNO 2/19-21	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	2/27/19	132389	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	625.66	358523	2018-10 2ND QTR CLETS	
	7495 PROF AND SPEC SERVICES	2/27/19	132389	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	625.66	358523	2018-11 2ND QTR CLETS	
	7495 PROF AND SPEC SERVICES	2/27/19	132389	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	625.66	358523	2018-12 2ND QTR CLETS	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132390	CALIF NARCOTIC OFFICERS' ASSN **CALIF NARCOTIC OFFICERS' ASSN**	35.00	TR MARTINI	REG/DUBLIN 3/12	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132392	CALIF PEACE OFFICERS ASSOCIATION **CALIF PEACE OFFICERS ASSOCIATION**	166.00	TR DAVIS1	REG/HANFORD 3/4-5	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132393	CALIF PEACE OFFICERS ASSOCIATION **CALIF PEACE OFFICERS ASSOCIATION**	226.00	TR FREINEF	REG/MADERA 5/9-10	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132394	CALIF PEACE OFFICERS ASSOCIATION **CALIF PEACE OFFICERS ASSOCIATION**	166.00	TR STINGLE	REG/HANFORD 3/4-5	
	7495 PROF AND SPEC SERVICES	2/27/19	132399	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	199.95	0695141 2/1	INV 2ND LINE	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132428	JUAN HERNANDEZ **JUAN HERNANDEZ**	99.00	EXP 2/19-21	EXP/FRESNO 2/19-21	
	7603 SWAT	2/27/19	132459	SELECT FIRE GROUP INC **SELECT FIRE GROUP INC**	3,968.25	143	AMMO DOGS AMMO 5.56X45 55	
	7603 SWAT	2/27/19	132459	SELECT FIRE GROUP INC **SELECT FIRE GROUP INC**	900.90	143	AMMO FOR SWAT TEAM	
	7785 UTILITIES-GAS	2/27/19	132466	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	384.91		2019-02	
	7603 SWAT	2/27/19	132467	JAMES E SIZEMORE, JR DBA **SQUARED AWAY GRAPHICS**	525.53	1310	SWAT SWEAT SHIRTS/INDEPEN	
	7320 COMMUNICATIONS	2/27/19	132483	MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICES**	614.98	71054391	CLETS SYSTEM SV100362	
				Division Total 1511 POLICE-SUPPORT SERVICE	16,055.85			

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1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	2/20/19	132256	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	7.50	257675	TONER SHIPPING	
	7495 PROF AND SPEC SERVICES	2/20/19	132327	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	182.38	8126589651	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	2/27/19	132404	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	35.68	258188	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	2/27/19	132404	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	106.57	258190	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	2/27/19	132404	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	96.23	258189	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	2/27/19	132404	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	53.11	258191	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	2/27/19	132438	MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK**	610.14	16741402	LEASE -KYOCERA 401-12174	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132469	MARIBEL V STINSON **STINSON MARIBEL V**	248.50	TR STINSON	ADV/SANDIEGO 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132469	MARIBEL V STINSON **STINSON MARIBEL V**	565.03	TR STINSON	LDG/SANDIEGO 3/10-13	
				Division Total 1512-1 POLICE-RECORDS	1,905.14			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	2/20/19	132244	CALIF PEACE OFFICERS ASSOCIATION **CALIF PEACE OFFICERS ASSOCIATION**	20.00	TR HUNTER	REG/VISALIA 2/28	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132378	TONI BARNES **BARNES, TONI**	248.50	TR BARNES	ADV/SANDIEGO 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132378	TONI BARNES **BARNES, TONI**	565.03	TR BARNES	LDG/SANDIEGO 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132379	TONI BARNES **BARNES, TONI**	65.14	EXP 2/20	EXP/CLOVIS 2/20	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132382	BLINDS, ETC **BLINDS, ETC**	148.00	H05313	DISPATCH/OFC BLINDS	

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	2/27/19	132424	JANET GIBBS **JANET GIBBS**	248.50	TR GIBBS1	ADV/SANDIEGO 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132424	JANET GIBBS **JANET GIBBS**	565.03	TR GIBBS1	LDG/SANDIEGO 3/10-13	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132470	MARIBEL V STINSON **STINSON MARIBEL V**	17.00	EXP 2/20	EXP/CLOVIS 2/20	
				Division Total 1512-2 POLICE-COMMUNICATIONS	1,877.20			
1513 POLICE-OPERATIONS	7600-024 K-9 PROGRAM EXPENSE	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	4,400.94	139828	UNIT #15 NEW UPFIT OV	
	818312 3-CAR, PATROL/LEMOOR DISP	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	12,628.58	139828	UNIT #15 NEW UPFIT	
	7533 GRAFFITI CONTROL	2/20/19	132268	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	18.85	0231914002	PAINT & SUPPLIES	
	7413 SOFTWARE MAINTENANCE	2/27/19	132402	CRADLEPOINT INC **CRADLEPOINT INC**	70.41	I-00072788	FY19 SUP - 1YR RENEWAL NE	
	7413 SOFTWARE MAINTENANCE	2/27/19	132402	CRADLEPOINT INC **CRADLEPOINT INC**	5,400.00	I-00072788	FY19 SUPPORT - 1 YR RENEW	
	7413 SOFTWARE MAINTENANCE	2/27/19	132402	CRADLEPOINT INC **CRADLEPOINT INC**	156.82	I-00072788	FY19 SUPPORT - 1YR RENEWA	
	7412 EQUIPMENT MAINTENANCE	2/27/19	132413	GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC**	480.00	133069	CALL BOX	
				Division Total 1513 POLICE-OPERATIONS	23,155.60			
1516 POLICE-SCHOOL OFFICER PRG	819106 2-MDT NEW (POLICE)	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	193.05	RFK7566	FINGERPRINT READER - DIGI	
				Division Total 1516 POLICE-SCHOOL OFFICER PRG	193.05			

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1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	2/15/19	132221	THOMAS LEE **THOMAS LEE**	1,848.83		CY19 PP004 NO DIR DEP	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	34.41	12589722	2019-01	
	7495 PROF AND SPEC SERVICES	2/20/19	132287	JORGENSEN CO INC **JORGENSEN CO INC**	5,564.44	5786906	BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	2/27/19	132372	ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC**	1,148.63	213367-2	VOL HELMETS	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132372	ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC**	866.72	213367-1	FIRE HELMETS	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132409	ENSEMBLE CARE & MAINTENANCE SVC DBA **E C M S**	91.23	INV245560	LTR PATCHES NEW FF	
	7495 PROF AND SPEC SERVICES	2/27/19	132427	JORGENSEN CO INC **JORGENSEN CO INC**	112.00		REISSUE CK#130429	
	7495 PROF AND SPEC SERVICES	2/27/19	132427	JORGENSEN CO INC **JORGENSEN CO INC**	96.00	5785064	SCBA HYDRO	
	7305 CALL FIREFIGHTERS	2/27/19	132435	L N CURTIS & SONS **L N CURTIS & SONS**	1,364.64	INV256118	VOL BOOTS	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132439	GABRIEL MARTINEZ **MARTINEZ GABRIEL**	206.30		REIMB SLOFIST 2019	
	7495 PROF AND SPEC SERVICES	2/27/19	132452	TAYLOR BROTHERS, INC DBA **R E S COM**	45.00	1700227	MONTHLY PEST CONTROL	
	7495 PROF AND SPEC SERVICES	2/27/19	132461	SHAW'S AIR CONDITIONING & HEATING **SHAW'S AIR CONDITIONING & HEATING**	397.00	0000018524	HONEYWELL PILOT MOD	
	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	747.18		2019-01	
	7785 UTILITIES-GAS	2/27/19	132466	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	461.95		2019-02 STA #1	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132472	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	193.44	479120966	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	2/27/19	132484	VERIZON WIRELESS **VERIZON WIRELESS**	39.81	9823745479	272128171 WIRELESS	
	7495 PROF AND SPEC SERVICES	2/27/19	132486	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	3,989.64	180521	ST 2 GATE OPERATOR	
	7495 PROF AND SPEC SERVICES	2/27/19	132486	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	432.89	180524	ST1 BAY3 RPR	
	7495 PROF AND SPEC SERVICES	2/27/19	132486	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	386.94	180523	ST1 MAIN GATE RPR	
	7495 PROF AND SPEC SERVICES	2/27/19	132486	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	13,412.32	180522	ST1/ST2 DOOR OPERATOR	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	31,439.37			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	2/20/19	132283	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	450.00	46960	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	2/27/19	132388	CALIF CONF OF ARSON INVESTIGATORS **CALIF CONF OF ARSON INVESTIGATORS**	75.00		FY19 D COSTA	
	7450 PUBLICATIONS AND DUES	2/27/19	132388	CALIF CONF OF ARSON INVESTIGATORS **CALIF CONF OF ARSON INVESTIGATORS**	75.00		FY19 D SUMAYA	
	7450 PUBLICATIONS AND DUES	2/27/19	132388	CALIF CONF OF ARSON INVESTIGATORS **CALIF CONF OF ARSON INVESTIGATORS**	75.00		FY19 F ETULAIN	
	7450 PUBLICATIONS AND DUES	2/27/19	132388	CALIF CONF OF ARSON INVESTIGATORS **CALIF CONF OF ARSON INVESTIGATORS**	75.00		FY19 G MARTINEZ	
	7450 PUBLICATIONS AND DUES	2/27/19	132388	CALIF CONF OF ARSON INVESTIGATORS **CALIF CONF OF ARSON INVESTIGATORS**	75.00		FY19 M BRIONES	
	7495 PROF AND SPEC SERVICES	2/27/19	132421	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	270.00	47255	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132421	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	300.00	47376	BLANKET PURCHASE ORDER	
				Division Total 1611 FIRE-FIRE PREVENTION	1,395.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/20/19	132299	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	46.75	43023	PROF SVCS 1/1-31	
	7495 PROF AND SPEC SERVICES	2/27/19	132457	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	204.00		SFTBL OFCL 2/8-22	
				Division Total 1711 PARKS & REC-SPORTS	250.75			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	28.70	12589722	2019-01	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132488	WAL MART **WAL MART**	27.28		BLANKET PURCHASE ORDER	
				Division Total 1713 PARKS & REC-LONGFIELD	55.98			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	16.97	12589722	2019-01	
				Division Total 1714 PARKS & REC-POOL/SKATE	16.97			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	2/27/19	132398	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	119.95	0454929 2/1	8155500390454929 ETHERNET	
				Division Total 1716 PARKS & REC-FACILITIES	119.95			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	16.82	12589722	2019-01	
	7495 PROF AND SPEC SERVICES	2/27/19	132408	DIRECTV LLC **DIRECTV LLC**	84.49	3591614632	014877658 BLNKT PO	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132488	WAL MART **WAL MART**	83.13		BLANKET PURCHASE ORDER	
				Division Total 1719 PARKS & REC-YOUTH SERV	184.44			

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1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	16.97	12589722	2019-01	
	7495 PROF AND SPEC SERVICES	2/27/19	132453	BENNICE REESE **REESE BENNICE**	40.00		2019-02 ZUMBA	
	7495 PROF AND SPEC SERVICES	2/27/19	132454	CINDY LYNN RODRIGUEZ **RODRIGUEZ, CINDY LYNN**	160.00		2019-02 AEROBICS	
	7495 PROF AND SPEC SERVICES	2/27/19	132491	CATHERINE WUNDERLY SUAREZ **WUNDERLY SUAREZ, CATHERINE**	240.00		2019-02 ZUMBA	
				Division Total 1720 PARKS & REC-ADULT/SPCL	456.97			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132253	CRESTLINE SPECIALTIES INC **CRESTLINE SPECIALTIES INC**	1,597.28	2142546	PROMOTION SUPPLIES-BALL,	
	7560-001 ADVERTISING-REC MENU	2/20/19	132264	GARY FEINSTEIN **FEINSTEIN, GARY**	425.00	110	MEDIA PHOTOS	
	819114 1-PROJECTOR	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	804.38	RDN8858	PROJECTOR - EPSON POWERLI	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	2,826.66			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132228	ACTION EQUIPMENT RENTALS **ACTION EQUIPMENT RENTALS**	126.49	171122	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132262	EWING IRRIGATION PROD INC **EWING IRRIGATION PROD INC**	18.77	6710339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132269	FURTADO WELDING & INDUSTRIAL SUPPLY **FURTADO WELDING & INDUSTRIAL SUPPLY**	315.30	16641	11 SHOVELS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132281	HOLT LUMBER INC **HOLT LUMBER INC**	6.53	521171	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132286	JOHNATHAN ZELENKA DBA **JOHNATHAN ZELENKA DBA**	1,400.00	1235	LETTER POWDER COATING	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132293	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	6.02	4252	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	33.16	1539564	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	14.70	1540294	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	61.25	1540400	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132314	NUTRIEN AG SOLUTIONS INC **NUTRIEN AG SOLUTIONS INC**	605.96	37975433	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132314	NUTRIEN AG SOLUTIONS INC **NUTRIEN AG SOLUTIONS INC**	1,951.95	37998579	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132431	KINGS CO DEPT OF AG **KINGS CO DEPT OF AG**	20.00	434	PESTICIDE TRAINING	
	7550 OTHER CONTRACTUAL SERV	2/27/19	132445	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	1,323.00	22895	TEMP FENCE LACEY BLVD	
				Division Total 1722 PARKS & REC-PARKS	5,883.13			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	20.48	12589711	2019-01 583-1529	
				Division Total 2010 PW-ADMINISTRATION & ENGR	20.48			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132231	ALERT-O-LITE **ALERT-O-LITE**	544.11	0036543-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132231	ALERT-O-LITE **ALERT-O-LITE**	41.41	0037501-IN	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	2/20/19	132239	RON BARKER ENTERPRISES INC DBA **ASPHALT COATING & SUPPLIES**	196.64	6586	50 GALS EMULSION	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132255	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	100.33	51326	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	11.96	1542156	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132328	D L H TOOLS INC DBA **SIGNMAX**	638.67	0030958-IN	SIGNS & LETTERS	
	7720 STREET CONST & MAINT MTR	2/20/19	132337	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	673.28	04004911	ASPHALT, BAGGED PATCH	
	7720 STREET CONST & MAINT MTR	2/20/19	132337	STATEWIDE TRAFFIC SAFETY & SIGNS **STATEWIDE TRAFFIC SAFETY & SIGNS**	37.40	04004911	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132350	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	96.94	F7476V059	WARRANTY SHIPPING	
	7300 UNIFORM EXPENSE	2/20/19	132362	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	85.80	99023	NEW PW EMP JKTS	
	7720 STREET CONST & MAINT MTR	2/27/19	132387	CALAVERAS MATERIALS INC **CALAVERAS MATERIALS INC**	196.11	1979641	3 TONS ASPHALT	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132410	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	124.57	CAHAN7139	BLADES	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132410	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	268.78	CAHAN7149	BLADES	
	7780 UTILITIES-ELECTRICITY	2/27/19	132447	P G & E **P G & E**	311.56		2019-01 6899346425-1	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132463	D L H TOOLS INC DBA **SIGNMAX**	458.90	0030475-IN	BRACKETS	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132463	D L H TOOLS INC DBA **SIGNMAX**	55.07	0030372-IN	SIGNS	
	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	251,974.73		2018-08-2019-01	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132479	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	19.60	F7476V069	SHIPPING	

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				Division Total 2011 PW-STREET MAINTENANCE	255,835.86			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	2/27/19	132442	MEAD & HUNT INC **MEAD & HUNT INC**	21,809.40	287736	PROF SVCS 2/1-28	
				Division Total 2014 SPECIAL AVIATION	21,809.40			
2020 AIRPORT-OPERATING	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	24.12	12589722	2019-01	
	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	20.71	12589708	2019-01 582-0101	
	7785 UTILITIES-GAS	2/20/19	132235	AMERIGAS - FRESNO **AMERIGAS - FRESNO**	142.45	3088642691	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/20/19	132240	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-6238	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/20/19	132334	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,216.83		2019-01	
	7785 UTILITIES-GAS	2/20/19	132335	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	91.94		2019-01	
				Division Total 2020 AIRPORT-OPERATING	1,596.05			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132293	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	16.04	4247	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132293	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	366.80	4306	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	47.84	1540369	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132353	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	114.25	400838	BLANKET PURCHASE ORDER	

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2031 REFUSE	7550 OTHER CONTRACTUAL SERV	2/22/19	132366	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	232,232.05		2019-01 TIPPING FEES	
	7300 UNIFORM EXPENSE	2/27/19	132376	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	81.42	21435862	FY19 REFUSE PT EMPL	
				Division Total 2031 REFUSE	232,858.40			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	2/15/19	132213	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	1,097.64		FY19 Q2 TANK FEE	
	7433 FUEL AND LUBE MAINTENANC	2/15/19	132213	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	12.82		FY19 Q2 TANK/INTEREST	
	7433 FUEL AND LUBE MAINTENANC	2/15/19	132213	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	109.76		FY19 Q2 TANK/PENALTY	
	7495 PROF AND SPEC SERVICES	2/20/19	132224	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	2,491.50	3664	RPR UNIT#153 WLKG BM	
	7495 PROF AND SPEC SERVICES	2/20/19	132224	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	4,927.29	3660	RPR UNIT#159 PKR ASSM	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132227	WILLIAM KORETOFF DBA **ACME ROTARY BROOM SERVICE**	2,220.08	7770	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	35.07	F003527740	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	234.02	F003528489	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	(64.35)	F003528543	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	975.81	F003528867	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	68.34	F003529071	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	381.98	F003529197	BLANKET PURCHASE ORDERS	

Attachment: WARRANT REGISTER-DIVISION ORDER 3-5-19 (FIN: WARRANT REGISTER)

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Warrant Register

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	96.44	F003529389	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	340.92	F003529409	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	826.50	F003529426	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	973.40	F003529580	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	74.70	F003529678	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	419.91	F003529783	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	353.51	F003529783	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	316.37	F003529909	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	957.17	F003530037	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132229	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	205.51	FOO352743	BLANKET PURCHASE ORDERS	
	7495 PROF AND SPEC SERVICES	2/20/19	132236	MARCO A RODRIGUEZ DBA **ANTHONY'S AUTO DETAIL & PAINT**	626.74	2601	LABOR - REPAIR ACCIDENT D	
	7495 PROF AND SPEC SERVICES	2/20/19	132236	MARCO A RODRIGUEZ DBA **ANTHONY'S AUTO DETAIL & PAINT**	382.40	2577	LABOR - REPAIR RIGHT REAR	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132236	MARCO A RODRIGUEZ DBA **ANTHONY'S AUTO DETAIL & PAINT**	162.90	2601	PARTS - REPAIR ACCIDENT D	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132236	MARCO A RODRIGUEZ DBA **ANTHONY'S AUTO DETAIL & PAINT**	171.78	2577	PARTS - REPAIR RIGHT REAR	
	7495 PROF AND SPEC SERVICES	2/20/19	132240	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-6231	30 DAY UST INSPECT	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132241	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	149.94	S43382	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132241	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	158.64	S43384	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132246	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	250.00	400124	LBR RPR #207	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132246	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	440.53	400124	PTS RPR #207	
	7495 PROF AND SPEC SERVICES	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	139.28	138954	#409 REWIRE LIGHT	
	7433 FUEL AND LUBE MAINTENANC	2/20/19	132260	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	294.43	PI0015052	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/20/19	132260	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	294.43	PI0015509	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/20/19	132260	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	848.26	PI0015680-1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132260	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	165.38	PI0015204	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132273	HAAKER EQUIP CO **HAAKER EQUIP CO**	447.56	C48720	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132273	HAAKER EQUIP CO **HAAKER EQUIP CO**	916.90	C48721	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132273	HAAKER EQUIP CO **HAAKER EQUIP CO**	303.87	C49078	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132273	HAAKER EQUIP CO **HAAKER EQUIP CO**	53.63	C49099	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132273	HAAKER EQUIP CO **HAAKER EQUIP CO**	58.99	C49143	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	7.49	204106	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	283.72	204268	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	48.35	204294	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	16.30	204298	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	165.17	204453	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	220.67	204461	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	63.44	204466	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(19.31)	204474	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	378.99	204849	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	63.60	204957	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	33.28	205051	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	28.70	205129	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	34.87	205240	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	38.58	205274	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	34.87	205323	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	61.96	205347	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	15.89	205558	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	7.73	205618	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	480.61	205644	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	65.48	205694	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(63.44)	205711	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	7.23	205876	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	979.20	205944	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	17.14	205970	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	18.28	206378	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	189.49	206578	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	10.09	206662	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	5.05	206668	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	12.86	206945	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	21.77	206969	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	37.18	207296	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	22.81	207324	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	28.27	207351	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(308.88)	207400	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	27.45	207415	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	151.77	207424	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	42.06	207465	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	29.41	207532	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	21.43	207539	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	58.04	207543	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	129.47	207560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	97.44	207588	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	31.62	207665	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	157.05	207695	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132276	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	32.82	207790	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132279	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	220.00	4140660	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/20/19	132279	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	1,107.25	4140854	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132279	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	369.01	4140660	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132279	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	888.03	4140854	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132284	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	160.00	26256	LBR RPR DECALS #33	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132284	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	60.60	26256	PTS RPR DECALS #33	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	5.63	D212605	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	953.51	D212654	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	35.92	D212658	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	184.50	D212682	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	96.79	D212698	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	68.21	D212731	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	127.90	D212763	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	235.84	D212774	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	(134.06)	D212777	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132285	JEFF'S AUTO SUPPLY **JEFF'S AUTO SUPPLY**	269.21	D212778	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	631.65	D212798	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	216.52	D212883	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	184.50	D212953	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	12.98	D212990	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	1,030.89	D213013	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132285	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	604.14	D213022	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	887.50	645944	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	195.00	645953	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	141.57	50125987	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	117.04	50126031	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	71.75	50126308	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	43.87	50126330	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	62.23	50126815	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	180.91	50126865	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132289	J V A C INC DBA KELLER FORD LINCOLN	2.75	50127523	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	54.59	50127577	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	54.57	50127605	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	567.87	50127644	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	(54.57)	50127653	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	(567.87)	50127680	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132289	J V A C INC DBA **KELLER FORD LINCOLN**	521.26	645944	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	149.58	5074490	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	69.51	5074539	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	80.75	5074819	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	103.98	5074845	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	86.20	5074892	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	122.76	5074976	BLANKET PURCHASE ORDER	
	819058 2-STORAGE CONTAINERS	2/20/19	132293	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	170.16	4372	STORGE CONT LOCKS/KEY	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132298	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	61.78	K206591	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132300	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	213.13	328724	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 3-5-19 (FIN: WARRANT REGISTER)

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132300	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	138.60	331664	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132301	LAWSON PRODUCTS, INC **LAWSON PRODUCTS, INC**	220.19	9306361880	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132301	LAWSON PRODUCTS, INC **LAWSON PRODUCTS, INC**	208.18	9306434749	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51218	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51283	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51305	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51350	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51352	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51354	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132304	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	51416	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	7.57	1538671	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	71.79	1538892	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	25.32	1541186	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	40.51	1542127	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	65.28	1542397	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/20/19	132313	NORTHERN CA FIRE MECHANICS ASSOC **NORTHERN CA FIRE MECHANICS ASSOC**	150.00		2019 NCFMA DEPT MEMBERSHI	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132315	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	682.11	3632-23135	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132315	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	243.14	3632-23174	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132318	QUINN COMPANY **QUINN COMPANY**	1,579.50	WO1502512	LBR RPR#297 LFT CYLS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132318	QUINN COMPANY **QUINN COMPANY**	1,401.68	WO1502512	PTS RPR#297 LFT CYLS	
	7450 PUBLICATIONS AND DUES	2/20/19	132323	SAN JOAQUIN VALLEY CLEAN CITIES COA **SAN JOAQUIN VALLEY CLEAN CITIES COA**	50.00	219001	MEMBERSHIP 2019 FEE (T. B	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132325	SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	157.92	1109542	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	(85.80)	01CR04939	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	292.22	01IN332186	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	1,148.51	01IN332260	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	333.19	01IN335879	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	89.85	01IN336190	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	18.37	01IN338079	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	36.74	01IN338081	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132330	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	48.82	01IN338271	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132331	SMITH WELDING AND MACHINE SHOP **SMITH WELDING AND MACHINE SHOP**	617.36	46864	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132333	SOUTH COAST EMERGENCY VEHICLE SVC **SOUTH COAST EMERGENCY VEHICLE SVC**	143.63	492746	UNIT #164 REBLT PUMP	
	7495 PROF AND SPEC SERVICES	2/20/19	132344	TEREX UTILITIES INC **TEREX SERVICES**	615.00	90936464	RPR UNIT#67 JOYSTICK	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132353	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	14.96	400381	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132353	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	36.00	401432	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132358	CROMER EQUIPMENT COMPANY DBA **WAREHOUSE SYSTEMS-A GRAYLIFT CO**	1,219.00	24000888	REPAIRS - NORTH EAST FLEE	
	7495 PROF AND SPEC SERVICES	2/20/19	132360	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	30.00	128779	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	2/20/19	132361	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	380.00	535825	11TH AVE CAR WASHES-BLANK	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67494	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67572	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67581	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67589	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67742	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/27/19	132383	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	67753	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	3,477.63	750029353	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	182.08	750029425	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	341.59	750029466	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	331.09	750029472	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	834.19	750029486	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	4,304.19	750029538	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	821.05	750029653	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,894.59	750029670	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	482.04	750029682	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	277.65	750029750	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,154.17	750029795	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	951.78	750029834	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	453.96	750029843	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,143.61	750029854	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.75	750029860	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,402.00	750029861	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	2/27/19	132405	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	46.45	750029868	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132420	INTERSTATE BATTERY SYSTEMS **INTERSTATE BATTERY SYSTEMS**	372.85	80035112	BLANKET PURCHASE ORDER	
	7411 RADIO MAINTENANCE	2/27/19	132460	PINNACLE PEAK HOLDING CORP DBA **SETCOM CORP**	18.12	36987	ESTIMATED SHIPPING/HANDLI	
	7411 RADIO MAINTENANCE	2/27/19	132460	PINNACLE PEAK HOLDING CORP DBA **SETCOM CORP**	374.43	36987	RADIO REPLACEMENT FOR MOT	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132462	SHIELDS HARPER & CO, INC **SHIELDS HARPER & CO, INC**	125.25	3118870	2 DIESEL NOZZLES	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132462	SHIELDS HARPER & CO, INC **SHIELDS HARPER & CO, INC**	1,116.93	3118550	2 UNLEADED NOZZLES	
				Division Total 2040 FLEET MAINTENANCE	70,033.43			
2050 FLEET REPLACEMENT RESERVE	819313 5-POLICE VEHICLES	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	4,037.70	139489	UNIT #115 NEW UPFIT	
	819313 5-POLICE VEHICLES	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	4,543.86	139406	UNIT #119 NEW UPFIT	
	819313 5-POLICE VEHICLES	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	4,581.40	139620	UNIT #66 NEW UPFIT	
	819313 5-POLICE VEHICLES	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	28,943.56	1GNERL227	CHEVY TRAVERSE	
	819313 5-POLICE VEHICLES	2/20/19	132290	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	8.75	1GNERL227	TIRE FEE	
	819317 2-CAR, PATROL (TOTALLED)	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	193.05	RFK7566	FINGERPRINT READER - DIGI	
	819306 1-SKID STEER LOADER	2/27/19	132451	QUINN COMPANY **QUINN COMPANY**	65,073.74	G1858101	2018 CAT 272D SKID STEER	
				Division Total 2050 FLEET REPLACEMENT RESERVE	107,382.06			

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2061 STORM DRAINAGE-OPERATING	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	20.71	12589719	584-9430 2019-01	
	7495 PROF AND SPEC SERVICES	2/20/19	132310	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	971.00	9125060	STORM WTR MONTIORING	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	140.51	1540812	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	18.77	1542067	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	24.25	1542510	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/27/19	132410	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	383.30	CAHAN7223	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/27/19	132445	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	213.96	22696	BLANKET PURCHASE ORDER	
				Division Total 2061 STORM DRAINAGE-OPERATING	1,772.50			
2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	2/20/19	132232	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	76.22	9408211 2/1	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	92.02	602007205	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	100.25	602021773	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132261	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	1,141.98	190395	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132261	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	875.90	190394	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132261	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	420.30	190396	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132261	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	237.66	190419	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	2/20/19	132263	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	1,956.00	165786	WEED CONTROL	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	55.85	1538850	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	187.94	1539053	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	43.97	1539975	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	(84.45)	1540150	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	210.08	1540154	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	24.79	1541150	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132316	OVERHEAD TECHNOLOGY, INC **OVERHEAD TECHNOLOGY, INC**	2,330.00	704257	LOAD TEST ON INPLANT HOIS	
	7450 PUBLICATIONS AND DUES	2/20/19	132324	GEORGE SANCHEZ **SANCHEZ GEORGE**	230.00		GRD II CERT EX REIMB	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132349	TURNUPSEED ELECTRIC **TURNUPSEED ELECTRIC**	1,652.03	78842	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132353	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	281.21	400274	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/27/19	132406	DENALI WATER SOLUTIONS LLC **DENALI WATER SOLUTIONS LLC**	1,815.03	0020867-IN	SLUDGE DISPOSAL	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132411	FRANK R RIOS **FRANK R RIOS**	287.00	TR RIOS1	ADV/SAC 3/3-8	
	7770 TRAINING/TRAVEL/MEETING	2/27/19	132411	FRANK R RIOS **FRANK R RIOS**	576.71	TR RIOS1	LDG/SAC 3/3-8	
	7412 EQUIPMENT MAINTENANCE	2/27/19	132436	LOU'S GLOVES INC **LOU'S GLOVES INC**	554.00	027144	LATEX GLOVES	

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2071 WASTEWATER OPERATING	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	504.08		2019-01	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	11,429.11	260721	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	(6,000.00)	260722	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	11,502.11	261025	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	(6,000.00)	261026	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	11,502.11	261379	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132474	THATCHER CO OF CALIF INC **THATCHER CO OF CALIF INC**	(6,000.00)	261380	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/27/19	132481	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	365.73	8083352311	BIOHAZARD BAGS	
	7412 EQUIPMENT MAINTENANCE	2/27/19	132481	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	125.87	8083352310	KEVLAR GLOVES	
	7650 CHEMICALS	2/27/19	132481	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	122.20	8083346251	GRAM STAIN KIT	
	7650 CHEMICALS	2/27/19	132481	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	237.54	8085250262	LAB CHEMICAL	
				Division Total 2071 WASTEWATER OPERATING	30,853.24			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	51.68	602007207	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	51.68	602021775	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132243	CA BIOLOGICAL SOLUTIONS INC **CA BIOLOGICAL SOLUTIONS INC**	3,070.88	7212	BUCKET,GREASE TREATMNT	

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2072 SANITARY SEWER COLLECTION	7450 PUBLICATIONS AND DUES	2/20/19	132247	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	188.00		CY19 J BETTENCOURT	
	7450 PUBLICATIONS AND DUES	2/20/19	132247	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	188.00		CY19 M COSSEY MEMB	
	7450 PUBLICATIONS AND DUES	2/20/19	132247	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	188.00		CY19 M VALDEZ MEMB	
	7450 PUBLICATIONS AND DUES	2/20/19	132247	CALIF WATER ENVIRONMENT ASSOC **CALIF WATER ENVIRONMENT ASSOC**	188.00		CY19 P ANDRADE MEMB	
	7320 COMMUNICATIONS	2/20/19	132248	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	57.97	0439763 2/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	558.17	1540309	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	200.90	1542306	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	92.34	12087	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	92.34	12611	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,583.24		2019-01	
				Division Total 2072 SANITARY SEWER COLLECTION	7,511.20			
2074 WASTEWATER CAPITAL	819637 HAR MAIN EXT/AIRPORT	2/20/19	132364	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	2,860.50	12684	PROF SVCS 12/3-2/3	
				Division Total 2074 WASTEWATER CAPITAL	2,860.50			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	2/20/19	132225	A T & T **A T & T (13982)**	19.38	12589715	584-0137 2019-01	

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2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	2/20/19	132233	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	626.00	190059	CITY DOOR HANGERS	
	7560 ADVERTISING & PUBLIC REL	2/20/19	132233	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	49.68	190059	ESTIMATED SHIPPING/HANDLI	
	7450 PUBLICATIONS AND DUES	2/20/19	132245	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	55.00		D BROWN T1 RENEWAL	
	7320 COMMUNICATIONS	2/20/19	132248	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	57.96	0439763 2/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	10.73	1538713	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132311	MORGAN & SLATES **MORGAN & SLATES**	173.97	1541327	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132343	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	707.20	97949	CLL PUMP MAINT	
	7412 EQUIPMENT MAINTENANCE	2/20/19	132343	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,080.00	97948	SCADA MAINT PRG	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	85.54	12036	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	92.35	12063	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	76.50	12067	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	76.58	12070	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	114.86	12082	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	90.09	12089	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132347	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	76.58	12099	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	2/20/19	132351	UNIVAR UNIVAR	428.90	FO900679	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132351	UNIVAR UNIVAR	532.16	FO900680	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132351	UNIVAR UNIVAR	270.05	FO900681	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132351	UNIVAR UNIVAR	262.10	FO900811	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/20/19	132351	UNIVAR UNIVAR	285.94	FO900812	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132353	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	34.53	400129	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132353	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	219.65	400658	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	2/27/19	132391	CALIF NEVADA SECTION AWWA CALIF NEVADA SECTION AWWA	100.00		E NUNES SPECIALIST	
	7450 PUBLICATIONS AND DUES	2/27/19	132395	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	60.00		M GALLEGOS T2 RENEW	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132414	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	165.92	1435687	WHITE TOWELS	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132445	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	50.05	22859	FENCE RENT/KENSINGTON	
	7600 SPECIAL DEPARTMENTAL EX	2/27/19	132479	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	13.88	F7476V069	SHIPPING	
	7650 CHEMICALS	2/27/19	132480	UNIVAR UNIVAR	317.71	FO900910	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132480	UNIVAR UNIVAR	381.24	FO900911	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132480	UNIVAR UNIVAR	95.32	FO900912	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	2/27/19	132480	UNIVAR UNIVAR	397.12	FO901060	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/27/19	132480	UNIVAR UNIVAR	158.85	FO901061	BLANKET PURCHASE ORDER	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	(110.13)	0044501-CM	BRONZE COMPOUND METERS 3"	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	4,440.71	0044935-IN	BRONZE COMPOUND METERS 3"	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	(22.52)	0044501-CM	BRONZE TURBINE METERS 3"	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	908.22	0044935-IN	BRONZE TURBINE METERS 3"	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	(3.29)	0044501-CM	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	132.66	0044935-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	(66.31)	0044501-CM	POSITIVE DISPLACEMENT MET	
	7990 MATERIALS/SUPP'S/INVENTR	2/27/19	132492	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	2,673.42	0044935-IN	POSITIVE DISPLACEMENT MET	
				Division Total 2081 WATER-OPERATIONS	15,118.60			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	2/20/19	132277	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	415.00		2019-02 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	2/27/19	132368	A T & T A T & T (13982)	38.13	12589714	583-9688 2019-01	
				Division Total 2091 INTERMODAL-OPERATING	453.13			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	92.96	601999099	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	92.96	602013511	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	92.96	602042520	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	30.45	602035293	TRAIN STATION MATS	
	7550 OTHER CONTRACTUAL SERV	2/20/19	132238	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	14.00	602042519	TRAIN STATION MATS	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132272	GRAINGER, INC GRAINGER, INC	333.81	9057759715	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132272	GRAINGER, INC GRAINGER, INC	25.24	9073356033	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132281	HOLT LUMBER INC HOLT LUMBER INC	5.58	521487	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/20/19	132306	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.00	280826	CIVIC FIRE INSPECT	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	410.10	471545897	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	10.69	471549543	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,530.18	472512367	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	42.95	472735786	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	85.91	472735794	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA SUPPLYWORKS	85.91	472735802	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	29.73	473660173	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	904.76	474293404	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	14.05	474939139	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	10.59	475834180	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/20/19	132340	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	326.08	477369466	SAND SCRN CIVIC FLOOR	
	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	38.13	12589713	583-8452 2019-01	
	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	39.78	12592888	583-8911 2019-01	
	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	39.78	12589721	585-0706 2019-01	
	7320 COMMUNICATIONS	2/27/19	132368	A T & T **A T & T (13982)**	39.78	12589726	589-6436 2019-01	
	7550 OTHER CONTRACTUAL SERV	2/27/19	132427	JORGENSEN CO INC **JORGENSEN CO INC**	200.00	5774946	ANN SPRINKLER SVC	
				Division Total 2100 BUILDING MAINTENANCE	4,606.38			
2102 BLDG(CITY)CAP/EQ RESERVE	819046 A/C UNIT-CITY HALL	2/27/19	132373	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	9,179.00	5322061	INSTALL SPLIT A/C SYSTEM	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,314.00	358641	3YR MONITOR (CY19-CY21)-F	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,566.00	358642	3YR MONITOR (CY19-CY21)-F	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,314.00	358641	3YR MONITOR (CY19-CY21)-I	

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2102 BLDG(CITY)CAP/EQ RESERVE	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,566.00	358642	3YR MONITOR (CY19-CY21)-I	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,580.80	358010	INSTALL/FIN,ADMIN	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	3,069.20	358012	INSTALL/FIN,ADMIN	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	326.72	358429	INSTALL/FIN,ADMIN	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	814.20	358010	INSTALL/IT,TRNG,REC	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	1,580.80	358012	INSTALL/IT,TRNG,REC	
	819658 CITY HALL-ALARM/FOB/MONT	2/27/19	132482	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	168.28	358429	INSTALL/IT,TRNG,REC	
				Division Total 2102 BLDG(CITY)CAP/EQ RESERVE	22,479.00			
2104 ACCUM CAPITAL OUTLAY	819314 5-CAR, PATROL	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	13,618.93	139826	UNIT #4 NEW UPFIT	
	819314 5-CAR, PATROL	2/20/19	132251	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	13,618.93	139827	UNIT #9 NEW UPFIT	
	817605 FIRE STA #1-BATHROOM	2/20/19	132259	E B M DESIGN GROUP INC **E B M DESIGN GROUP INC**	396.80	21418	FS#1 BATH RENO	
	819648 DOWNTOWN 2010 PLAN	2/20/19	132266	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	5,000.00	1270	RPR SIDEWALK	
	819648 DOWNTOWN 2010 PLAN	2/20/19	132266	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	5,000.00	1271	RPR SIDEWALK	
	819648 DOWNTOWN 2010 PLAN	2/20/19	132280	HOFMANS NURSERY **HOFMANS NURSERY**	1,457.53	27655	4 TREES	
	819648 DOWNTOWN 2010 PLAN	2/20/19	132307	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	27.45	2877-482364	ELECT CONDUIT	

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2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	2/20/19	132307	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	4.59	2877-48236(	ELECT FITTINGS	
	819107 5-MDT NEW (POLICE)	2/27/19	132385	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	482.62	RFK7566	FINGERPRINT READER - DIGI	
	817605 FIRE STA #1-BATHROOM	2/27/19	132396	CARVALHO CONSTRUCTION INC **CARVALHO CONSTRUCTION INC**	10,299.35		5% RETAINAGE	
	819648 DOWNTOWN 2010 PLAN	2/27/19	132417	HOFMANS NURSERY **HOFMANS NURSERY**	316.39	27664	HACKBERRY TREE DNTWN	
	819654 911 DISPATCH RENOVATION	2/27/19	132422	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	13,303.54	53586	DISPATCH	
	813602 GENERAL/MASTR PLAN UPDA	2/27/19	132450	QUAD KNOPF, INC **QUAD KNOPF, INC**	1,917.04	97374	PROF SVCS 12/30-1/26	
				Division Total 2104 ACCUM CAPITAL OUTLAY	65,443.17			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	2/20/19	132277	BERNADETTE A OLIVEIRA DBA **HANFORD JANITORIAL SERVICE**	200.00		2019-02 COURTHSE	
	7495 PROF AND SPEC SERVICES	2/27/19	132368	A T & T **A T & T (13982)**	20.71	12589716	584-8145 2019-01	
	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,363.39		2019-01	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	1,584.10			
2181 TRANSPORTN FACLTY IMP FEE	819621 TRAF SIG/GRGVL & 13TH AVE	2/20/19	132274	BEACON INTEGRATED PROFESSIONAL RES **HAMNER, JEWELL & ASSOCIATES**	732.14	9972	PROF SVCS 12/16-1/15	
	819621 TRAF SIG/GRGVL & 13TH AVE	2/20/19	132291	STAN KIINO **KIINO STAN**	500.00		KIINO/009-070-009	
	819621 TRAF SIG/GRGVL & 13TH AVE	2/27/19	132449	PETERS ENGINEERING GROUP **PETERS ENGINEERING GROUP INC**	14,946.54	8998	PROF SVCS	

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				Division Total 2181 TRANSPORTN FACLTY IMP FEE	16,178.68			
2182 FIRE PROTECTION IMP FEE	818605 FIRE 3 EQUIP & FURNISHING	2/27/19	132372	ALLSTAR FIRE EQUIPMENT INC **ALLSTAR FIRE EQUIPMENT INC**	400.10	213125	CAPT/ENG SHIELDS	
	817673 FIRE STA #3 DESIGN/CONSTR	2/27/19	132396	CARVALHO CONSTRUCTION INC **CARVALHO CONSTRUCTION INC**	191,187.50		#14 12/25-01/30/19	
	818605 FIRE 3 EQUIP & FURNISHING	2/27/19	132472	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	1,237.72	478717457	ST 3 SUPPLIES	
	818605 FIRE 3 EQUIP & FURNISHING	2/27/19	132472	INTERLINE BRANDS INC DBA **SUPPLYWORKS**	8.34	478853161	ST 3 SUPPLIES	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	680.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	465.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	350.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	1,500.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	660.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	449.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	3,357.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	99.00	1516	FR 818605 TO 819108	
	819108 FIRE 3 EQUIP & FURNISHING	2/27/19	132490	WORKING FIRE FURNITURE & MATTRESSCO **WORKING FIRE FURNITURE & MATTRESSCO**	2,253.49	1516	FR 818605 TO 819108	
				Division Total 2182 FIRE PROTECTION IMP FEE	202,647.15			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.35		2019-01	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	26.35			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	49.48		2019-01	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	49.48			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	2/20/19	132334	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.35		2019-01	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	26.35			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	80.68		2019-01	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	80.68			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.35		2019-01	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	26.35			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	74.21		2019-01	
				Division Total 266 LAD 04-4 T802-3 SIERRA	74.21			
2666 GAS TAX - ROAD MTC REHAB	818656 GRADE SEP FEASBLTY/GRGV	2/20/19	132341	T R C ENGINEERS, INC **T R C ENGINEERS, INC**	3,393.66	23059	PROF SVCS TO 12/28/18	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2666 GAS TAX - ROAD MTC REHAB	3,393.66			
2667 T.D.A.-TRANSPORTATIO N	819618 PAVEMENT RESURF TREATM	2/20/19	132352	V S S INTERNATIONAL INC **V S S INTERNATIONAL INC**	59,675.54		5% RETAINAGE	
				Division Total 2667 T.D.A.-TRANSPORTATION	59,675.54			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.28		2019-01	
				Division Total 267 LAD 05-1 MISSION PARK	25.28			
2672 CMAQ FUNDS	819655 TRAF SIG H/A & IRWIN CONS	2/20/19	132350	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	6.09	F7476V059	SHIPPING	
				Division Total 2672 CMAQ FUNDS	6.09			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	2/20/19	132334	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	78.91		2019-01	
	7780 UTILITIES-ELECTRICITY	2/27/19	132464	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	87.47		2019-01	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	166.38			
2910 WATER-CAPITAL	819643 CHLORINATION FAC/TANK 5-6	2/20/19	132343	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	56,000.00	98020	TANK CHLORINATION TANK #5	
	819644 ARSENIC TREATMNT/WELL 50	2/27/19	132473	TERRY JOHNSON TRUCKING **TERRY JOHNSON TRUCKING**	3,972.28	106391	WELL #50 BASE ROCK	
				Division Total 2910 WATER-CAPITAL	59,972.28			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132230	AGUIAR, RICHARD M **AGUIAR, RICHARD M**	128.92	REFUND	UB REFUND	

Attachment: WARRANT REGISTER-DIVISION ORDER 3-5-19 (FIN: WARRANT REGISTER)

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132237	A-ONE PREMIER PROPERTIES **A-ONE PREMIER PROPERTIES**	40.33	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132252	CORDOVA, EIAN M **CORDOVA, EIAN M**	90.73	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132254	CUENCA, GLORIA D **CUENCA, GLORIA D**	81.45	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132257	DESERT BAY PARTNERS, LLC **DESERT BAY PARTNERS, LLC**	41.32	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132258	DORAME, ROBERT A **DORAME, ROBERT A**	17.32	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132265	FERNANDEZ, AMERICO R **FERNANDEZ, AMERICO R**	97.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132267	FP CONTRACTING INC **FP CONTRACTING INC**	980.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132270	GONZALES, FERNANDO **GONZALES, FERNANDO**	26.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132271	GRAHAM, MITCHELL D **GRAHAM, MITCHELL D**	92.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132288	JOYNER, LARRY J **JOYNER, LARRY J**	304.40	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132294	KINGS CO PROPERTIES **KINGS CO PROPERTIES**	201.82	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132296	KINGS COMMUNITY ACTION ORG **KINGS COMMUNITY ACTION ORG**	44.47	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132303	LENNAR FRESNO INC **LENNAR FRESNO INC**	10.36	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132305	LOPEZ, ALEXANDER R **LOPEZ, ALEXANDER R**	107.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132309	MENDOZA, RAPHAEL **MENDOZA, RAPHAEL**	169.00	REFUND	UB REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132319	RALPH PARTNERS II, LLC **RALPH PARTNERS II, LLC**	50.30	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132320	RAMIREZ PUENTES, MAGDALENA **RAMIREZ PUENTES, MAGDALENA**	36.78	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132321	REYNA, RICARDO J **REYNA, RICARDO J**	163.42	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132326	SHANK, MICHELLE A **SHANK, MICHELLE A**	70.39	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132332	SMITH, CRYSTAL R **SMITH, CRYSTAL R**	60.04	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132342	TDH LAND & CATTLE **TDH LAND & CATTLE**	82.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132345	THOMAS, TARA J **THOMAS, TARA J**	31.48	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132346	THOMASON, SETH L **THOMASON, SETH L**	87.79	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132348	TUGGLE, ROBERT S **TUGGLE, ROBERT S**	14.29	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132359	WARREN, LAURA **WARREN, LAURA**	28.29	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/20/19	132363	YAHNE, ROBERT S **YAHNE, ROBERT S**	26.42	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132370	AGEE CONSTRUCTION **AGEE CONSTRUCTION**	1,000.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132371	AGEE CONSTRUCTION CORP **AGEE CONSTRUCTION CORP**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132375	ANGIER, DENNIS G **ANGIER, DENNIS G**	27.87	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132380	BILL DEWEY TRUCKING **BILL DEWEY TRUCKING**	57.13	REFUND	UB REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132381	BILL NELSON GEC **BILL NELSON GEC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132384	BRANNAN, CECILLY M **BRANNAN, CECILLY M**	53.91	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132407	DENNIS, STACEY D **DENNIS, STACEY D**	154.96	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132416	HERITAGE REALTORS **HERITAGE REALTORS**	145.44	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132423	JAKIRLIC, RUSMIR **JAKIRLIC, RUSMIR**	73.50	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132425	JJR MANAGEMENT SERVICES **JJR MANAGEMENT SERVICES**	21.69	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132426	JOHNSTON CONTRACTING, INC **JOHNSTON CONTRACTING, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132429	KELTON EXCAVATING **KELTON EXCAVATING**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132430	KEYES, MATTHEW J **KEYES, MATTHEW J**	71.99	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132433	KINGS COUNTY PROPERTIES **KINGS COUNTY PROPERTIES**	150.10	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132434	KINGS COUNTY PROPERTIES **KINGS COUNTY PROPERTIES**	10.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132440	MATTOS, PATRICIA L **MATTOS, PATRICIA L**	79.40	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132441	MAY, SONJIA M **MAY, SONJIA M**	61.27	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132448	PADEN & BLETSCHER CONST **PADEN & BLETSCHER CONST**	169.09	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132456	ROSE, DENNIS J **ROSE, DENNIS J**	116.92	REFUND	UB REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132458	SCHELLINGER, NATHANIEL & JUDY **SCHELLINGER, NATHANIEL & JUDY**	74.28	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132471	STRATUS PROPERTY MANAGEMENT **STRATUS PROPERTY MANAGEMENT**	66.58	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132475	TODD, DANIEL R **TODD, DANIEL R**	161.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	2/27/19	132489	WALLE, BALTAZAR A **WALLE, BALTAZAR A**	99.50	REFUND	UB REFUND	
				Division Total 390 WATER-OPERATIONS	6,080.33			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	2/15/19	132211	AMERICAN FIDELITY ASSURANCE-FLEX **AMERICAN FIDELITY ASSURANCE-FLEX**	2,742.33		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	2/15/19	132214	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	461.54		DED:206 ATTACHMENT	
	2063 WAGE ATTACHMENT	2/15/19	132215	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	72.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/19	132216	G E M A 1121211070 **G E M A**	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/19	132217	H M E A 0000129193 **H M E A**	31.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/19	132218	H P O A 3242162141 **H P O A**	3,135.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/19	132219	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,214.50		DED:615 I A F F	
	2063 WAGE ATTACHMENT	2/15/19	132220	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	188.00		DED:209 ATTACHMENT	
	2076 CITY MGR (07/03/17)	2/15/19	132222	DARREL L PYLE **DARREL L PYLE**	100.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYA	2/15/19	132223	S E I U LOCAL 521 **S E I U LOCAL 521**	2,501.25		DED:601 SEIU MEMBR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2057-001 INSUR-P/R DED MEDICAL	2/22/19	132365	CALIF PHYSICIANS' SERVICE DBA **BLUE SHIELD OF CALIF**	54,452.73	1904500068	PPO EE	
	2057-001 INSUR-P/R DED MEDICAL	2/22/19	132365	CALIF PHYSICIANS' SERVICE DBA **BLUE SHIELD OF CALIF**	81,679.09	1904500068	PPO ER	
	2057-004 INSUR-P/R DED LIFE	2/27/19	132468	STANDARD INSURANCE COMPANY **STANDARD LIFE INSURANCE COMPANY**	481.82		2019-03 EE LIFE	
	2057-004 INSUR-P/R DED LIFE	2/27/19	132468	STANDARD INSURANCE COMPANY **STANDARD LIFE INSURANCE COMPANY**	14.25		2019-03 ER DRAXLER	
	2057-004 INSUR-P/R DED LIFE	2/27/19	132468	STANDARD INSURANCE COMPANY **STANDARD LIFE INSURANCE COMPANY**	1,961.85		2019-03 ER LIFE	
				Division Total 400 CITY PAYROLL REVOLVING	149,665.36			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVIC	2/20/19	132295	KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS**	6,385.69		DEBT SVC COLL DEC-JAN	
	3005-070 DISAB ACCES-BL-SB1186	2/20/19	132297	KRISTIN FLOWERS, LMFT **KRISTIN FLOWERS, LMFT**	45.00		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	2/20/19	132322	MARIA RIOS **RIOS MARIA**	1,250.00	2003398	RFD ALC DEP#9904	
	3005-070 DISAB ACCES-BL-SB1186	2/20/19	132329	SIMON & SON PUMPING & BACKHOE **SIMON & SON PUMPING & BACKHOE**	7.50		LICENSE REFUND	
	3005-004 INSURANCE-RETIRED EMPLO	2/22/19	132365	CALIF PHYSICIANS' SERVICE DBA **BLUE SHIELD OF CALIF**	10,163.99	1904500069	COBRA	
	3005-004 INSURANCE-RETIRED EMPLO	2/22/19	132365	CALIF PHYSICIANS' SERVICE DBA **BLUE SHIELD OF CALIF**	6,557.39	1904500069	RETIREE	
	3001-1 REC-AUDITORIUM DEP TRUST	2/27/19	132401	VICTORIA CORONADO **CORONADO VICTORIA**	100.00	2003400	RFD/TEEN CTR 10803	
				Division Total 511 MISC CASH DEPOSITS TRUST	24,509.57			

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513 RENTER INSURANCE DEPOSITS	5602 RENTERS INS DEP-FEBRUARY	2/27/19	132418	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	68.18		A DASILVA #10791	
	5602 RENTERS INS DEP-FEBRUARY	2/27/19	132418	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	171.38		M RIOS #9904	
	5602 RENTERS INS DEP-FEBRUARY	2/27/19	132418	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	109.46		S ALEXANDER #10809	
				Division Total 513 RENTER INSURANCE DEPOSITS	349.02			
					1,654,927.62			

AGENDA
STAFF REPORT

MEETING DATE: 3/5/2019	AGENDA SECTION: A

SUBJECT:
Community Development: Cannabis Resolution 17-43-R

RECOMMENDATION:
That the City Council provide direction on changing the attached resolution, as it relates to the number of permits allowed in the City of Hanford.

That the City Council provide direction on whether to allow applications for Store front dispensaries, non-store front dispensaries (deliveries only) or no applicants for dispensaries.

BACKGROUND:
On July 18, 2018, The Hanford City Council passed Resolution 17-43-R (attached). This resolution established the number of permits the City was willing to consider in each of the State of California established business as follows.

Cultivation - maximum of two (2)
Manufacturing - maximum of two (2)
Testing - maximum of two (2)
Distribution - maximum of two (2)
Cannabis Campus - maximum of two (2)
Dispensaries - Not allowed on the first application process

These permits were issued by the council and after a year only one of the companies that were awarded permits has made any steps toward establishing a business in Hanford. There were other applicants that scored high enough to pass the evaluation process but were not awarded permits due to the limitation on the number of permits issued.

Council has requested that City Staff reopen the permit process for applicants. As part of this the resolution related to the number of permits allowed should be evaluated and changed.

Additionally, some of the business titles have changed and need to be updated. Some options the Council may consider are;

1. Establish a new number of permits for each type of businesses in the City of Hanford as previously done.
2. Change the resolution to leave the number of permits open until after the evaluation process. At the conclusion of the process City Staff would return to Council with an evaluation of the applicants who passed the process. The type and number of permits requested and a recommendation on what permits should be issued. Council could then decide how many permits to issue and to what types of businesses. This provides the added benefit of not having to return to council to change the resolution in any future open application periods.
3. Any other option as decided upon by City Council.

Council previously did not allow dispensaries in the City of Hanford. State law has now changed and it permits deliveries in any City in the State of California. The cities are precluded from banning these deliveries. The City will not receive any taxes from deliveries that originate outside of the City and that are brought in. Those taxes typically go to the community where the item was purchased. In order to collect these revenues, the City would have to have a dispensary. There are several options open to the City.

1. Do not allow dispensaries.
2. Allow store front dispensaries and establish which zones in the City they would be allowed.
3. Allow non-store front delivery only dispensaries. In this model there would be no store for citizens to visit to purchase the product. They would operate out of a non-advertised building and make deliveries based upon on-line or phone in type of orders.

Staff will the return to council a new resolution to update the application process in the near future.

FISCAL IMPACT:
None

ATTACHMENTS:
Resolution 17-43-R

RESOLUTION NO. 17-43-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ADOPTING COMMERCIAL MEDICAL CANNABIS BUSINESS APPLICATION FEES, APPLICATIONS AND PROCEDURES FOR COMMERCIAL MEDICAL CANNABIS BUSINESS PERMITS AND ESTABLISHING A PERMIT NUMBER IN ACCORDANCE WITH SECTION 5.56.080 AND 5.56.090 OF THE HANFORD MUNICIPAL CODE.

At regular meeting of the City Council of the City of Hanford duly called and held on July 18, 2017, it was moved by Council Member Sorensen, and seconded by Council Member Devine, and carried that the following resolution be adopted:

WHEREAS, the following schedule of fees has been determined to be necessary to provide sufficient funding for the processing of applications associated with Commercial Medical Cannabis Business Permits.

WHEREAS, the City Council has determined that pursuant to Section 15273(a)(1) of the California Environmental Quality Act (CEQA) Guidelines, the adoption of fees for the purpose of meeting operating expenses is statutorily exempt from the requirements of the California Environmental Quality Act.

WHEREAS, the City Council has previously determined that the adoption Ordinance 1708, Commercial Medical Cannabis Ordinance, is exempt from CEQA under the General Rule, Section 15061 (b)(1) and in accordance with Business and Professions Code 26055(h) and the adoption of the procedures, applications and number of permit implement Ordinance 17-08.

WHEREAS, the City Council has determined that it is in the best interest to fully recover costs associated with the processing of Commercial Medical Cannabis Business permits and to establish rules and procedures for processing said permits.

WHEREAS, the City Council has determined that limiting the number of Commercial Medical Cannabis Business Permits is in the best interest of the City of Hanford to allow the City to address potential impacts to health, safety and welfare and to adequately address issues or impacts that may result from the regulation of the Cannabis industry.

NOW, THEREFORE, BE IT RESOLVED that the following charges for Commercial Medical Cannabis Businesses are hereby established and shall become effective as identified below. The Charges shall become effective August 5, 2017 and shall remain in effect until changed by resolution of the City Council:

CANNABIS APPLICATION AND PROCESSING FEES	
Live Scan Fee	$135
Background Report Fee	$300
Preliminary Determination of Eligibility	$4,254
Initial Ranking	$1,689
Second Ranking	$2,241

City Managers Final Recommendation to City Council	$1,102
Environmental Review	Actual Cost plus 10%
Zoning Verification Letter	$135

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Commercial Medical Cannabis Business procedures and applications attached as Exhibit A are hereby established and in accordance with Section 5.56.090 allow the Community Development Director or his/her designee to prepare any additional forms and procedures to process applications for presentation to the City Council. The procedures shall remain in effect until changed by resolution of the City Council:

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council finds that limiting the number of Commercial Medical Cannabis Business Permits is in the best interest of the City of Hanford and, in accordance with 5.56.080, establishes the following limits for the number of permits to be issued. The limitation on the number of permits shall remain in effect until changed by resolution of the City Council:

FREESTANDING FACILITIES

CULTIVATION - maximum of two (2)
MANUFACTURING - maximum of two (2)
TESTING - maximum of two (2)
DISTRIBUTION - maximum of two (2)
CANNABIS CAMPUS – maximum of two (2) – Cannabis Campuses are limited to the following limitations:

1. Eight (8) permits in Year One; Five (5) permits in Year Two; (10) permits in Year 3 and each subsequent year.
2. The on-going issuance of permits may be affected by the failure of a future tax initiative.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford held on July 18, 2017, by the following vote:

AYES: Sue Sorensen, Martin Devine, Justin Mendes, Francisco Ramirez, David Ayers

NOES: ——

ABSTAIN: ——

ABSENT: ——

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 18th day of July, 2017.

Date: 07-24-17

City Clerk

EXHIBIT A

Procedures and Application Forms

APPLICATION PROCEDURE TO OPERATE A COMMERCIAL MEDICAL CANNABIS BUSINESS IN THE CITY OF HANFORD

The application process to operate a Commercial Medical Cannabis Business ("CMCB") in Hanford will open on Wednesday, **August 2, 2017.** Applications will be available at the Community Development Department located at City Hall. For questions regarding the application process please review the FAQ's, at the City of Hanford's webpage: www.cityofhanfordca.com. This outlines the application process, required materials, and other information necessary to operate a CMCB in Hanford. To be considered, final applications **must be** submitted by **4:00 PM on Monday October 2, 2017** at the Community Development Department at 317 North Douty Street, Hanford, CA, 93230. This application process is adopted pursuant to Hanford Municipal Code Chapter 17 and Chapter 5.56.090.

BEFORE YOU APPLY:

- Review the information to learn about the application process and which documents you will need.
- Review the application in its entirety to ensure that it is complete and accurate.
- Review the information regarding the Commercial Medical Cannabis Business permit application on the webpage: www.cityofhanfordca.com which includes the following information:
  - Local regulations governing Hanford CMCB's: Hanford Municipal Code ("HMC") Chapters 17 and Chapter 5.56
  - Background authorization form and/or Live Scan
  - Additional application information: Ordinance No. 17-08.
  - State laws governing CMCB's: The California Department of Justice Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use and Senate Bill 420 (Medical Marijuana Program Act).
  - Medical Cannabis Safety Act (MCRSA)
  - Adult Use Marijuana Act (AUMA)
  - Frequently Asked Questions

(1) **Application Process: Evaluation and Ranking:** The selection process shall consist of the following Four Phases:

Phase 1: Preliminary determination of eligibility. $4,254
Phase 2: Initial ranking. $1,689
Phase 3: Second ranking. $2,241
Phase 4: City Managers Final Recommendation to City Council. $1,102

For more information, see Evaluation and Selection Process below.

(2) **Criminal History Check**: As part of Phase 1 of the Application Process each principal/owner must undergo a criminal background check demonstrating that they do not provide "good cause" for denial per HMC Section 5.56.070, and HMC Section 5.56.290 (m) the Live Scan Fee shall be **$135.55** and the background review shall be **$300.** The application for the Live Scan and the background form will be available on the City website or at the Community Development Department in City Hall. Please provide proof of completing your background form and/or Live Scan form by providing proof of a

receipt with your application on or before October 2, 2017. This process will be required to meet the minimum threshold qualifications pursuant to HMC Section 5.56.290. (m). Principals who do not meet criminal history eligibility requirements will be disqualified.

(3) Applicants will be required to obtain a **"Zoning Verification Letter"** from the Community Development Department in City Hall, located at 317 N. Douty Street to ensure that the location proposal the applicant is applying for meets locational requirements prior to submitting their CMCB application. The review process typically takes approximately ten (10) working days and will cost **$135** The "Zoning Verification Letter" will need to be included with the application package. Please note the issuance of a "Zoning Verification Letter" does not mean the written evidence of permission given by the City of Hanford or any of its officials to operate a CMCB, nor does it not mean "permit" within the meaning of the Permit Streamlining Act, nor does it constitute an entitlement under the Zoning or Building Code. A regulatory permit for regulating a CMCB does not constitute a permit that runs with the land on which the CMCB is established. Request for Zoning Verification Letters require a written request from the Community Development Department and will not be completed over the counter since it may require additional research and review.

(4) **Application**: Applicants must hand deliver two (2) complete comprehensive and signed copies of the Hanford Commercial Medical Cannabis Business Form, and all attachments, if any, along with a flash drive which contains one comprehensive and signed copy of the application in a pdf format, and payment of **$4,254** for the initial application fee by **4:00 PM on Monday October 2, 2017.** Payment must be made by a certified check, cashier's check or money order made payable to the City of Hanford. Please note the City will not accept cash and Application Fees are non-refundable. A complete application will consist of the following information:

a. The Hanford Commercial Medical Cannabis Business Form;
b. Background Authorization Form and/or Proof of Live Scan payment for each of the Principals;
c. Zoning Verification Letter; and
d. All the information about the CMCB to be evaluated in Phase 1, Phase 2 and Phase 3 which is described in the Application and Evaluation Process section below in this procedure. The only information that can be submitted after the initial application is proof of property ownership or lease agreement. However, any change in location will require a new "Zoning Verification Letter" and must be submitted with the application package prior to your interview in Phase 3 of the selection process. Please note that should you choose to submit a different location prior to Phase 3 you can only do so if your initial proposed site was approved as part of your original application package on or before October 2, 2017.

LATE AND INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED.

(5) Amendments to the Application: Applicants will not be allowed to make amendments to their application or to supplement their application, except as otherwise specifically permitted in these procedures or authorized in writing by the City. During Phase 1, applicants will be notified if any of the Principals are ineligible and/or if their application is incomplete and will not move forward in the application process. However, in some cases the City may move forward in the application process to other phases should it anticipate that the Live Scan or background check may be delayed to expedite the application process in a timely manner. In this case Applicants wishing to move forward in the process acknowledge by signing the application that they agree to these terms and should they be disqualified because of a background or a Live Scan disqualification they will not be eligible for a refund of any fees collected resulting from the modification of this procedure.

(6) Payment of Application Fees: The individual designated as the CMCB contact on the application will be notified by e-mail as to whether the application is advancing to Phase 2 and, subsequently, to Phase 3. A payment of **$1,689** will be due before Phase 2 and a payment of **$2,241** will be due before Phase 3. As part of Phase 4 all eligible Applicants as determined by the Ordinance or by resolution will be presented to City Council and must pay a fee of **$1,102** to move forward for final consideration.

Deadlines for these payments will be included in the e-mail notification to the primary contact person.

EVALUATION AND SELECTION PROCESS:

The evaluation and selection process shall consist of the following four phases:

- **Phase 1: Determination of Eligibility and Application**
  - Each Principal must undergo a criminal history check demonstrating compliance with the eligibility requirements of HMC Section 5.56.290 (m) and 5.56.070.
  - Applications must be complete to be considered. Applications will be considered complete only if they include all information required for Phases 1, 2 and 3.
  - Proposed location of business.
  - Execute an agreement indemnifying the City from liability.

- **Phase 2: Initial Ranking (1,500 Points)**
  - Applications will be evaluated based on the following criteria:
    - Proposed Location of business (200 Points)
    - Business Plan (500 Points)
    - Neighborhood Compatibility Plan (300 Points)
    - Safety and Security Plan (300 Points)
    - Air Quality Plan (100 Points)
    - Labor and Employment Plan (100 Points)
  - Those applicants who scored a minimum of 80% in Phase 2 will move on to Phase 3.

- **Phase 3: Second Ranking (2,500 Points)**
  - All applications who score at least 80% in Phase 2, will be interviewed and evaluated by the Selection Committee based on the criteria listed below.
  - Prior to the scheduling of the interviews in Phase 3 each of the applicants will be required to have their proposed site inspected by the assigned City designee to ascertain current conditions of the facility.
  - The second ranking will be scored based on the following criteria:
    - Final Location (proof of ownership or a signed and notarized statement from the Property Owner (200 Points)
    - Business Plan (300 Points)
    - Community Benefits (750 Points)
    - Enhanced Product Safety (100 Points)
    - Environmental Benefits (100 Points)
    - Labor & Employment (100 Points)
    - Local Enterprise (100 Points)
    - Neighborhood Compatibility Plan (200 Points)
    - Qualifications of Principals (300)
    - Safety and Security Plan (250 Points)
    - Air Quality Plan (100 Points)
  - After all the applicants from Phase 3 scores have been tabulated they will be combined with Phase 2 to establish a new ranking of the top applicants. The top applicants as determined by how many permits will be issued by the City Council will move onto Phase 4 of the selection process.

Attachment: Resolution 17-43-R (CD: Cannabis Resolution Direction)

- **Phase 4: City Manager's Recommendations and City Council's Final Approval**

Phase 4 Steps to be followed:

1. Selection Committee's final review and evaluation.
2. City Manager presents final rankings and recommendation report to City Council.
3. City Council Approves Final recommendations.

After the completion of the application interviews in Phase 3 and prior to the Selection Committees final review and evaluation, the City reserves the right to request and obtain additional information from any candidate who submitted a proposal. Upon the completion of the final review process, the Selection Committee will tabulate its final scores of the all applicants who were interviewed in Phase 3. The City Manager will present to the City Council the final ranking along with his/her recommendation in which the City Council may award up to the amount permitted by the Ordinance or Council Resolution pursuant to HMC Section 5.56.080. The City Council reserves the right to award a lesser number of permits, or to award no permits at all. Only those applicants on the final list will be eligible to be issued a permit from the initial permit process. The top Applicants which are being recommended by the City Manager for consideration to the City Council should be prepared to attend a City Council meeting in Hanford to provide a public presentation before the Mayor and City Council introducing their team and providing an overview of their proposal if requested by the City Manager.

- Please note that being awarded a CMCB does not constitute a land use entitlement and does not waive or remove the requirements of applying for and receiving permits for all construction including electrical, plumbing, fire, planning permits or reviews, and any other permits, licenses, or reviews as may be necessary by the relevant departments or governmental entities in charge of said permits. Nor does it guarantee that the plans submitted via the CMCB application process meet the standards or requirements in Chapter 17 or any other permit requirement from other city departments or agencies.

DESCRIPTION OF EVALUATION CRITERIA:

- **Proposed Location**. Your application must include the address and a detailed description of the proposed location. (Note that proof of ownership, or a notarized letter of the owner's willingness to lease will not be given any additional consideration until Phase 3). This section should also describe all sensitive uses described in within six hundred (600) feet of the proposed location from the property line of a K-12 school, daycare center and youth center. The CMCB must be in the appropriate zoning and meet all the locational requirements as described in HMC Chapter 17 and HMC 5.56.290 (o).

- **Business Plan**. With as much detail as possible, the Business Plan should describe:
  - Description of day-to-day operations which meet industry best practices for the specific type of permit in which they will be applying for in the City.
  - How the CCB will conform to local and state law. See HMC Sections 5.56.290, and HMC Sections 5.56.310, 5.56.340, Ordinance 17-08, and the Attorney General's Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use.
  - Mechanisms for ensuring that the CMCB will operate on a Not-for-Profit basis until the Medical Cannabis Regulation and Safety Act is fully in effect or until the implementation of the Adult Use Marijuana Act (AUMA) or those requirements stipulated by Chapter 5.56.
  - How medical and retail cannabis will be tracked and monitored to prevent diversion.
  - A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.

The Business Plan should include:

- A **budget** for construction, operation, maintenance, compensation of employees, equipment costs, utility costs, and other operation costs. The budget must demonstrate sufficient capital in place to pay startup costs and at least three months of operating costs, as well as a description of the sources and uses of funds.
  Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit or other equivalent assets.
- A **pro forma** for at least three years of operation.

- **Neighborhood Compatibility Plan**. For the proposed location, your application should address how the CMCB, including its exterior areas and surrounding public areas, will be managed, to avoid becoming a nuisance or having impacts on its neighbors and the surrounding community. Furthermore, a site plan (accurate, dimensioned and to-scale [minimum scale of 1/4"]) should be included for each potential location.

- **Safety and Security Plan**. For each proposed location, your application should include:
  - A detailed **safety plan**. This plan should describe the fire prevention, suppression, HVAC and alarm systems the facility will have in place. **It should include an assessment of the facility's fire safety by a qualified fire prevention and suppression consultant.** An appropriate plan will have considered all possible fire, hazardous material, and inhalation issues/threats and will have both written and physical mechanisms in place to deal with each specific situation.
  - A detailed **security plan**. This plan should include a description and detailed schematic of the overall facility security. It should have details on operational security, including but not limited to general security policies for the facility, employee specific policies, training, sample written policies, transactional security, visitor security, 3rd party contractor security, and delivery security. In particular, applications should address ingress and egress access, perimeter security, product security (at all hours), internal security measures for access (area specific), types of security systems (alarms and cameras), and security personnel to be employed. **The security plan shall also include an assessment of site security by a qualified security consultant.** Security plans will not be made public.
  - A **floor plan** showing existing conditions. If changes are proposed as part of the project, then a proposed floor plan should also be submitted. The floor plan(s) should be accurate, dimensioned and to-scale (minimum scale of 1/4").
- **Community Benefits**. The application should describe benefits that the CMCB would provide to the local community, such as employment for residents of the City, community contributions, or economic incentives to the City.
- **Enhanced Product Safety**. The application should state how the CMCB will ensure enhanced consumer safety as required by State or local law.
- **Environmental Benefits**. The application should describe any proposed "green" business practices relating to energy and climate, water conservation, odor control, and waste management.
- **Labor & Employment**. The application should describe to what extent the CCB will adhere to heightened pay and benefits standards and practices, including recognition of the collective bargaining rights of employees. Specific practices that are subject to consideration include the following:
  - Providing compensation to and opportunities for continuing education and training of employees/staff (applications should provide proof of the CMCB policy and regulations to employees);
  - Providing a "living wage" to facility staff and employees. Wage scale should be provided in writing for all levels of employment at the facility. "Living Wage" shall mean 150% of the minimum wage mandated by California or Federal law, whichever is greater.
- **Local Enterprise**. The application should state the extent to which the CMCB will be a locally managed enterprise whose Principals reside within Hanford and/or Kings County.
- **Qualifications of Principals**. The application should include information concerning any special business or professional qualifications or licenses of principals that would add to the number or quality of services that the CMCB would provide, especially in areas related to medical cannabis, such as scientific or health care fields.

Attachment: Resolution 17-43-R (CD: Cannabis Resolution Direction)

The City's Reservation of Right's

The City reserves the right to reject any and/or all proposals, with or without any cause or reason. The City may also, modify, postpone, or cancel the request for permit applications without liability, obligation, or commitment to any party, firm, or organization. In addition, the City reserves the right to request and obtain additional information from any candidate submitting a proposal. Late and incomplete proposals WILL BE REJECTED. Furthermore, a proposal RISKS BEING REJECTED for any of the following reasons:

1. Proposal considered not fully responsive to this request for a permit application.
2. Proposal contains excess or extraneous material not called for in the request for permit application.

CONTACT:
If you have any questions or would like an update on the status of your application, please contact (Darlene Mata) at 559-585-2580 or by email at DMata@cityofhanfordca.com.

CITY OF HANFORD
PLANNING TOMORROWS
INC 1891
CALIFORNIA

City of Hanford
Community Development Department

FEE PAID
$________

Hanford Community Development Department
317 North Douty Street, Hanford, CA 93230
Tel: 559-585-2590
Email: DMata@cityofhanfordca.com

DATE STAMP HERE

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Business Name: ________________________________

Business Primary Contact: ________________________________

Contact Title: ________________________________

Contact's Mailing Address: ________________________________

____

Phone #: ________________ **E-mail**: ________________

24-Hour Contact Information: ________________________________

Type of Permit Being Requested:

____

Please select from one of the following categories for which you are applying for a Commercial Cannabis Business Permit Application. A separate application must be completed for each category type in which you are submitting for consideration along with a separate fee (Cultivation, Distribution, Manufacturing, Testing Lab and Transportation).

- ☐ Cultivation
- ☐ Distribution
- ☐ Manufacturing
- ☐ Testing Labs
- ☐ Cannabis Business Park or Campus
- ☐ Please check this box to indicate whether there are other applications you are applying for on the same premise.

For details about the information required as part of the application process, please see the Implementation Procedures to Operate a Commercial Cannabis Business in Hanford, Ordinance No. 17-08 and additional requirements to complete the application process. All these documents can be found on the City of Hanford webpage: www.cityofhanfordca.com

Phase II
Section A: Principal Background Information (Must be signed by all Principals)

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan in Section C and certain confidential information such as driver's license and social security number which can be redacted, may be public information and subject to disclosure under the California Public Records Act.

Principal Name: ______________________________ **P**

Principal Home or Cell Phone: ______________________________

Principal Home Address: ______________________________ **P**

____Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

Principal Name: ______________________________ **P**

Principal Home or Cell Phone: ______________________________

Principal Home Address: ______________________________ **P**

____Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

Principal Name: ______________________________ **P**

Principal Home or Cell Phone: ______________________________

Principal Home Address: ______________________________ F c

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

ADD MORE PAGES AS NECESSARY TO ACCOMMODATE SIGNATURES OF ALL MEDICAL MARIJUANA BUSINESS PRINCIPALS.

1. List whether, the applicant(s) has other licenses and/or permits issued to and/or revoked from the applicant, in the three years prior to the year of the permit application, such other licenses and or permits relating to similar business activities as in the permit application. If yes, please list the type, current status, issuing/denying for each license/permit. (Please attach a separate document explanation if necessary)

____

____

____

2. List any and all partners who have been found guilty of a violent felony, a felony or misdemeanor involving fraud, deceit, embezzlement, or moral turpitude, or the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substance Act, with the exception of medical cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996. (Please attach a separate document explanation if necessary)

____

____

Section B: Business Organization Status

1. Describe the Commercial Cannabis Business organizational status:

____

____

____

____

☐ Attach proof of status, such as articles of incorporation, by-laws, partnership agreements, and other documentation as may be appropriate or required by the City.

Section C: Commercial Cannabis Business Description and Location

1. Statement of Purpose of Commercial Cannabis Business (a separate sheet may be attached):

____

____

____

2. Proposed Location of Business: ____

____

3. Name and address of property owner: ____

____

4. Name and address of school closest to Proposed Location: ____

____

____

5. Name and address of existing alcohol related establishment closest to Proposed Location:

____

6. Have you received a Zoning Verification Letter? (Please check the appropriate response)

Yes ☐ (If yes, include documentation with this section of the application) No ☐

7. Description of neighborhood around the proposed location (surrounding uses, nearby sensitive uses (such as schools, churches, parks, daycares, or libraries), transit access to site, etc. A separate sheet may be attached.

____

____

____

8. Site plan must be dimensioned and show the entire parcel including parking and additional structures. In addition, please, show elevations and photos of proposed location (Attach to application). If any exterior alterations are proposed for the existing building, also attach proposed site plans (accurate, dimensioned and to-scale [minimum scale of ¼"] should be included for each potential location and elevations.

9. Floor Plans (Attach to application accurate, dimensioned and to-scale [minimum scale of ¼"] should be included for each potential location). If any interior alterations are proposed for the existing building, also attach proposed floor plans.

10. Signage Plan.

11. Vicinity Map.

12. Photos of the site and building(s).

Section D: Required supplemental information

This information is required for this application to be considered complete. Attach the following reports to the application. For explanation about the information required, see the Implementation Procedures handout.

☐ Business Plan

☐ Neighborhood Compatibility Plan

☐ Safety and Security Plan

PHASE III

Section E: Final Location Information

Only one site per application can be considered at this point. Attach proof of ownership of the site OR signed and notarized statement from the owner.

Section F: Essential Supplemental Information

This information is required and you must submit this as part of meeting the requirements for a completed application. Check the box evidencing that you have read the Description of Evaluation Criteria related to these specific categories in the Implementation Procedures and attach the relative report(s) to the application.

- ☐ Enhanced Project Safety
- ☐ Environmental Benefits
- ☐ Community Benefits
- ☐ Labor and Employment
- ☐ Local Enterprise
- ☐ Qualifications of Principals

Staff use only:

Date of initial application:______________________________________

Number assigned to application: ______________________________________

Date fee received for Phase II: ______________________________________

Date application reviewed for Phase II: ______________________________________

Points Awarded in Phase II: ______________________________________

☐ Continued to Phase III ☐ Denied

Date fee received for Phase III: ______________________________________

Date Proof of ownership was verified or a signed and notarized statement from the property owner was received for Phase III:______________________________

Date application reviewed for Phase III: ______________________________________

☐ Approved ☐ Denied

Date fee received for Phase IV: ______________________________________

Date application reviewed for Phase IV: ______________________________________

☐ Approved ☐ Denied

CITY OF HANFORD
Commercial Cannabis Employee/Owner Background Application

317 N. Douty Street
Hanford, CA 93230
(559) 585-2580

COMMERCIAL CANNABIS APPLICANT INFORMATION

Name as Shown On Application ⇨	LAST NAME ON APPLICATION	FIRST NAME ON APPLICATION	MIDDLE NAME ON APPLICATION

APPLICANT INFORMATION

Social Security Number	LAST NAME ON SOCIAL SECURITY CARD	FIRST NAME ON SOCIAL SECURITY CARD	MIDDLE NAME ON SOCIAL SEC. CARD
California Driver's License	LAST NAME ON CALIFORNIA DRIVER'S LICENSE	FIRST NAME ON CAL. DRIVER'S LICENSE	MIDDLE NAME ON CAL. DRIVER'S LIC.

SEX	AGE	DATE OF BIRTH	RACE	HEIGHT	WEIGHT	HAIR	EYES
☐ Male ☐ Female							

LIST YOUR CURRENT HOME ADDRESS, CITY, ZIP CODE (***NO P.O. BOXES ALLOWED***)	CELL PHONE #

LIST ANY OTHER NAMES YOU HAVE EVER USED (Maiden, Married, Nicknames, etc.)	BIRTH COUNTRY/STATE	LANGUAGES SPOKEN

CRIMINAL HISTORY

List all arrest or convictions other than infractions for traffic violations) IF ADDITIONAL SPACE IS NEEDED, ATTACH ADDITIONAL SHEETS TO THE APPLICATION. **PLEASE NOTE ANY FALSE STATEMENTS, MISLEADING STATEMENTS OR OMISSIONS ON THIS APPLICATION OR THE CANNABIS PERMIT SHALL BE GROUNDS FOR DISQUALIFICATION.**

#	ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
1			
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
2			
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
3			
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		

STATEMENT OF PERJURY

I DECLARE UNDER THE PENALTY OF PERJURY, UNDER THE LAWS OF THE STATE OF CALIFORNIA AND THE CITY OF HANFORD, THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

APPLICANT'S SIGNATURE	JOB TITLE (POSITON ON THE APPLICATION)	DATE
x		

CITY STAFF USE ONLY

DATE / TIME	$ FEE AMOUNT PAID	$ RECEIPT #	CITY STAFF'S NAME	CITY DEPARTMENT

Attachment: Resolution 17-43-R (CD: Cannabis Resolution Direction)

CITY OF HANFORD
Commercial Cannabis Employee/Owner Background Information

PLANNING TOMORROWS

317 N. Douty Street
Hanford, CA 93230
(559) 585-2580

ADDITIONAL ARREST INFORMATION

ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		

LIST ALL REGULATED ONLY COMMERCIAL CANNABIS EMPLOYMENT HISTORY

BUSINESS NAME	CITY / STATE	PHONE	START DATE	END DATE

BACKGROUND INVESTIGATION RELEASE

To Whom It May Concern:

I am an applicant/employee with a Commercial Cannabis Business in the City. I desire and request the City Manager, or Chief of Police of the City of Hanford, and/or his/her agents, employee or lawful representative(s) to take my photograph and fingerprints or use the information in this application for the purpose of conducting a background check to verify that I meet the qualifications required to obtain a Commercial Cannabis Business Permit to operator or to be employed with such business as required by the City Municipal Code and State Law.

I agree to provide any information requested or deemed necessary to provide the State of California Department of Justice and the Federal Bureau Investigation, or any other law enforcement agency or third party consultant authorized by the City Manager or Chief of Police.

I understand this will serve to disclose any record of arrests to which I have been the subject that resulted in conviction. I further agree to hold the City of Hanford, its officers, agents, or lawfully delegated representatives, harmless from any action(s), or damages whatsoever or at all, which may result from the taking of such fingerprints or forwarding them to the appropriate law enforcement agency for a record's check and/or obtaining access to any other documentation which pertains to meeting the qualification for a Commercial Cannabis Business Permit or Employee Permit.

By signing this form I am acknowledge and agree to comply with all the conditions and terms of this application. I also understand that falsifying and/or omitting any information on this application may be grounds for denial of a permit or is grounds for termination of employment per the Hanford City Ordinance.

APPLICANT'S SIGNATURE	DATE	PERSON REVIEWING APPLICATION:	DATE

Attachment: Resolution 17-43-R (CD: Cannabis Resolution Direction)