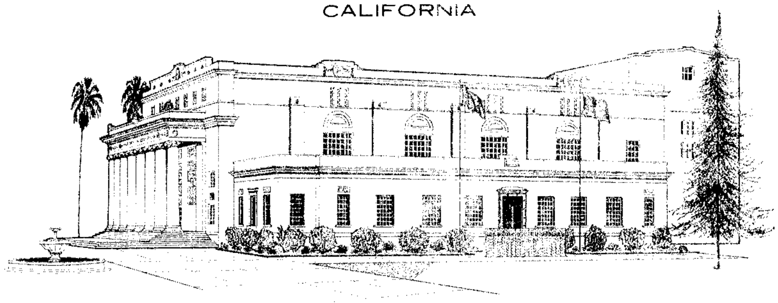
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

May 21, 2019
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

5:30 CALL TO ORDER STUDY & CLOSED SESSION:

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

STUDY SESSION:

A. Discussion and Direction regarding Municipal Code land use issues

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - LABOR NEGOTIATIONS (GC 54957.6)

Agency Designated Representative: Darrel Pyle, Sarah Cardoza, Paula Lofgren, and Mario Zamora
Employee Organizations: Hanford Firefighters Local 3898, IAFF; Hanford General Employees Management Association (GEMA); Hanford Police Officers Association (HPOA); and Service Employees International Union, Local 521 (SEIU)

B. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATIONS (GC 54956.8)

Property: 122 E. Eighth Street and 128 E. Eighth Street (APN 010-276-006, 010-276-008)
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: William and Maryann Grimm

C. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1)

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

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

Medina v. City of Hanford
Kings County Case No. 18C0358

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

D. CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION (GC 54956.9(d)(2)

1 potential case.

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

COUNCIL RESPONSE TO PUBLIC COMMENT:

CONSENT CALENDAR:

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

A. City Clerk: Approve minutes from the City Council meeting held on April 2, 2019.

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

C. Police: Air Pollution Control District Grant signing authority.

D. Fire: Authorization for the Mayor to sign the letter of commitment to participate in the update of the 2015 Multi-Jurisdiction Local Hazard & Mitigation Plan.

E. Public Works: Reject all bids and re-advertise for bids for the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements Project

F. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

A. Utilities and Engineering: Award a contract to Pavement Coatings Co. Inc., of Sacramento, CA in the amount of $1,605,750.00; Establish a construction contingency of $100,000 for this project; and approve an additional appropriation of $101,750 from the Gas Tax Reserves.

B. City Clerk: Approve Resolution 19-11-R, in support of Balanced Energy Solutions.

C. Community Development: Waive the second reading of Ordnance 19-06, approving Municipal Code Amendment 2019-02, a request to amend Title 17, Section 17.08.030 of the Hanford Municipal Code by adding to the line D8 "dispensaries (non-storefront retail)" as a conditional use in the IH zone, amending line I23 to allow storefront retail dispensaries as a conditional use in the MX-D zone and amend Section 17.69 to allow medical and adult use commercial operations and to allow dispensaries.

D. Police: Out of state travel to attend National Association of School Resource Officers

E. Administration: Council to provide direction on joining the Tulare Kings Hispanic Chamber of Commerce.

COUNCIL REPORTS/COMMENTS:

A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

A. Council Agenda Items

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. 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: 5/21/2019	AGENDA SECTION: A

SUBJECT:
City Clerk: Approve minutes from the City Council meeting held on April 2, 2019.

RECOMMENDATION:
Approve minutes from the City Council Meeting held on April 2, 2019.

FISCAL IMPACT:

ATTACHMENTS:
4.2.19 minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
April 2, 2019 7:00 PM
Council Chambers
400 N. Douty St.

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

Mayor Sorensen called the Study Session and Closed Session to order at 5:34 p.m.

ROLL CALL:

Present: Sue Sorensen, John Draxler, Martin Devine, Francisco Ramirez, and Art Brieno

PUBLIC COMMENT:

*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.*

Diane Sharp, Hanford - She asked for clarification regarding incorrect flat-rate utility bill fees noted in the auditors' report.

Director Doyel explained that flat-rate utility billing was based on lot size. The auditors' lot-size information came from the assessor's maps (public information). Director Doyel discovered that the assessor's maps were incorrect, when compared to the actual surveyed lot sizes. Because the differences were a matter of cents, and there is no more flat-rate billing, it was not necessary to make corrections. Finance Director Lofgren noted that most of the findings were in the customers' favor.

STUDY SESSION:

A. Auditor's Report Presentation

Finance Director Lofgren introduced Auditor Brian Henderson, of Hudson Henderson & Company, Inc. He reported that the Tax-Deferred Annuity (TDA) Audit Report was issued March 21, 2019, with a clean (unmodified) opinion. They completed the audit of the City on March 27, 2019. The Single Audit Report was also issued with a clean opinion. Mr. Henderson summarized adjustments and reported no major disagreements with management. He then provided a review of the findings and responded to Council Members' questions. Director Lofgren had a secondary letter regarding the audit adjustments, which she will send to the Council Members. She stated that the new Tyler software should be in place in July, and it will solve many of the problems. She is working on inventory implementation. She distributed a hard-copy sheet to the Council Members showing what funds are in each category.

Mayor Sorensen adjourned to Closed Session at 6:08 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - REAL PROPERTY NEGOTIATONS (GC 54956.8)

Property: 109 E. 8th Street
Negotiating Party: Carnegie Museum
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Property: APN 012-086-004
Negotiating Party: Comfort Inn
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (GC 54956.9(d)(1))

Medina v. City of Hanford
Kings County Case No. 18C0358

Avalos v. City of Hanford
Kings County Case No. 19C0096

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

Tafoya v. City of Hanford
Kings County Case No. 18C0379

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (GC 54956.9(d)(2))

1 potential case

D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATE LITIGATION (GC 54956(d)(4))

1 potential case

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	4:42 PM
Martin Devine	Council Member	Present	4:42 PM
Sue Sorensen	Mayor	Present	4:42 PM
Art Brieno	Council Member	Present	4:42 PM
Francisco Ramirez	Council Member	Present	4:42 PM

INVOCATION:

Led by Pastor Walter Black.

FLAG SALUTE:

Attachment: 4.2.19 minutes (Clerk: Approve Minutes 4/2/19)

CLOSED SESSION ACTION REPORT:

City Attorney Mizote reported no action taken on the two real estate items and two anticipated litigation items (Items C and D). The existing litigation items will be discussed in Closed Session following the Regular Meeting.

RECOGNITIONS/PROCLAMATIONS:

A. Parks & Recreation: Arbor Day Celebration 2019.

A proclamation will be read at the City's 24th Annual Arbor Day Celebration, Thursday, April 11, 10:30 a.m., at Centennial Park. The public is invited to attend.

STAFF COMMUNICATIONS:

Police Chief Sever - He reported that they are redoing the floors at the station. Lowe's donated supplies for the K-9 area at the National Guard Armory, and a landscaper put in new things for the K-9s. Every agency in Kings County is now training their K-9s at the National Guard Armory.

Community Development Director Mata - She announced that the opening of the Boot Barn was last week. The Building Division gave Aldi the ok to start stocking. She has received numerous phone calls regarding the cannabis discussion, and she thanked Chief Sever for fielding some of those calls while she was out for a few days.

Parks and Recreation Director Craig Miller - The Arbor Day Celebration is Thursday, April 11, at 10:30 a.m. at Centennial Park; T-Ball meets on Saturday, with 136 little ones. The Mother & Son Dinner & Dance is Friday, April 12; and the Daddy & Daughter Dinner & Dance is Saturday, April 13.

Fire Chief Chris Ekk - He stated that two new firefighters will start training on Monday. There are two more to be background checked. Fire Department beat the Police Department in the Guns 'n Hoses basketball game.

Finance Director Lofgren - She noted that she is still working on budget.

Utilities and Engineering Director Doyel - He reported that Wells 44 and 45 should be completed by the end of the month. He reminded everyone of the ramp closures [dates were previously emailed] and asked the Council Members to RSVP to City Clerk Sarah Martinez regarding the League of California Cities meeting, April 11, in Fresno. He relayed a request from City Manager Pyle that Council Members notify the City Clerk of their availability on the evenings of Thursday, May 3 and Thursday, May 10 for budget discussion. He stated that Public Works Director Camara was in San Diego, attending a League of California Cities Public Works Institute, so was not at this meeting and did not have comments to relay.

Mayor Sorensen invited helpers to bring work boots and gloves to the Arbor Day Celebration. The proclamation will be read and submitted to Tree City USA.

PUBLIC COMMENT:

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

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

Nathan Odom - He thanked Fire Chief Chris Ekk for being a guest on his radio program recently. He invited any of the Council Members to be on the program to discuss the cannabis ordinance. He announced that the Youth Art Hop will take place next Tuesday. He requested that Council clear up the discussion regarding the Carnegie Museum during their scheduled response time.

Michelle Brown, Main Street Hanford Executive Director - Stated that she attended the National Main Street Conference and received many valuable ideas, such as activation of unused space in the community. She noted that food trucks are trending and suggested having food trucks at Civic Park on a regular basis, such as Friday and Saturday nights, allowing people to walk around and enjoy downtown. She stated that alleyways are also trending and could be used as a lunchtime food court for food trucks. She encouraged approval of food trucks, with regulations.

Diane Sharp - She reported that homeless people are making a mess at the dumpster enclosures. She asked the City to look at new solutions, such as a different dumpster design--perhaps using Community Development Block Grant (CDBG) or other funds.

John Zumwalt, of Zumwalt-Hansen and Associates, representing Marquez Brothers - He stated that the plant needs modernization, which would require them to move parking. They cannot do that, under the current zoning ordinance, so they will be submitting a Municipal Code Amendment (MCA) to propose allowing off-site parking.

Joey Joslin, Hanford Chamber of Commerce CEO/Executive Director - He spoke in favor of allowing food trucks in the City, with regulations.

Rick Carter, Hanford - Spoke in strong opposition to allowing cannabis dispensaries.

Bob Ramos, Hanford- Stated that he is opposed to the sale of recreational marijuana.

Joanne Doerter, Hanford Mall General Manager - She announced that Haus of Cupcakes will be opening in the mall. They would also like to sell cupcakes out of their truck in the parking lot; however, the current ordinance does not allow that for more than 10 minutes at a time. She asked Council to consider amending the ordinance, to allow a private property owner to make that decision.

Francisco Banuelos, co-owner of Haus of Cupcakes - He thanked Council for listening and Director Mata for working on the food truck ordinance, and stated that he was happy to see the discussion of food trucks on the agenda.

City Attorney Mizote presented a comment that was texted to Council Member Ramirez from Brent Olsen - Mr. Olsen stated that he would like to see food trucks allowed in the City, especially downtown. He encouraged City Council to modify regulations so that food trucks can operate.

Larry, China Alley Preservation Society Board Member - He thanked the Police and Fire Departments for their help. He reported that the homeless are using China Alley as living space. He has to clean up their waste and feels that the City has been lax in dealing with the homeless issue. He stated that he has 20 years of paperwork on the marijuana issue and offered to talk to anyone who has questions.

COUNCIL RESPONSE TO PUBLIC COMMENT:

Attachment: 4.2.19 minutes (Clerk: Approve Minutes 4/2/19)

Mayor Sorensen thanked everyone for their comments and assured them that Council does take those comments under consideration.

City Attorney Mizote responded to Mr. Odom's request for clarification of the Carnegie Museum Closed Session discussion, stating that Closed Session is considered confidential. He could not share details but did report that Council was brought up to date, in terms of a meeting that City staff held with the board and the attorney for the Carnegie. Based upon that input, the Council took no action.

Mayor Sorensen stated that she received a request from a community member regarding the paperwork that was presented by the Carnegie. City Attorney Mizote advised that the citizen can submit a public records request, either verbally or written, but that they must identify specifically what is being requested.

Director Doyel addressed the comment regarding a possible new dumpster design. He will ask our refuse superintendent to reach out to other agencies to see if here is another design that might work better in addressing the issue.

CONSENT CALENDAR:

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

Council Member Brieno requested that Item F be pulled from the Consent Calendar for separate consideration.

Motion to approve Items A-J of the Consent Calendar, with the exception of Item F.

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

A. City Clerk: Approve minutes from the City Council Meeting held on February 19, 2019.

B. Parks & Recreation: Approval of Contract for the 01-04 Silver Oaks Landscape Enhancement Project in the amount of and not to exceed $23,386.66.

C. Public Works: Raise manhole and water valve covers to finish pavement grade along portions of 10th Avenue, 11th Avenue and Fargo Avenue.

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

E. Community Development: Approve the Draft Substantial Amendment to the Community Development Block Grant (CDBG) Action Plans for Fiscal Year 2018

F. Utilities and Engineering: Approve a Notice of Completion for the Grangeville Boulevard Road Failure Repair from University Avenue to BNSF R/R Tracks project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

G. Motion

H. Finance: Transportation Development Act Fund Audited Financial Statements For Fiscal Years Ended 2018 and 2017.

I. Finance: Accept and file the Fiscal Year 2018 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the Public Accounting firm of Hudson, Henderson & Company, Inc., Certified Public Accountants.

J. Finance: Warrant Register

ITEMS PULLED FROM CONSENT:

Utilities and Engineering: Approve a Notice of Completion for the Grangeville Boulevard Road Failure Repair from University Avenue to BNSF R/R Tracks project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

(Item F)

Council Member Brieno asked if they were requesting an additional $24,000. Director Doyel replied that the additional appropriations were approved at the time it was awarded. Director Doyel responded to additional brief questions from Council Member Brieno.

Motion

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

PUBLIC HEARINGS:

GENERAL BUSINESS:

A. City Attorney: Adoption of Ordinance No.19-02, amending Hanford Municipal Code Chapter 2.12.010 to 2.12.050 to address bonding requirements for the City Clerk, City Treasurer, and Director of Finance.

City Attorney Mizote presented the staff report, recommending that the City Council waive the second reading of and adopt Ordinance No. 19-02. The ordinance would permit the City to purchase five million dollars of insurance, in lieu of providing bonds, for the positions listed.

Motion to waive the second reading of and adoption of Ordinance No. 19-02.

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

B. Community Development: Waive the second reading of Ordinance 19-03, an amendment to Chapter 5.56 of the Municipal Code to allow medical and adult use of cannabis, allow dispensaries and micro-businesses, and other various amendments to be consistent with the State of California regulations.

Community Development Director Mata presented the staff report, and recommended that the City Council waive the second reading of Ordinance 19-03. She added that there are still steps to regarding approval of dispensaries that staff is working on getting to the Planning Commission as soon as possible.

Motion to waive the second reading of Ordinance 19-03, approving Municipal Code Amendment 2019-01.

RESULT:	**APPROVED [4 TO 1]**
MOVER:	John Draxler, Vice Mayor
SECONDER:	Francisco Ramirez, Council Member
AYES:	Draxler, Devine, Sorensen, Ramirez
NAYS:	Brieno

C. Community Development: A discussion on a proposed ordinance to regulate mobile vendors or food trucks and sidewalk vendors.

Director Mata provided a review of existing regulations regarding "mobile vending or food truck" and "vendor" uses in the City of Hanford, as well as regulations from neighboring cities Visalia, Kingsburg, Lemoore, Fresno, and Clovis. She also presented information on Senate Bill 946 Sidewalk Vendors. She asked specific questions and requested direction from Council as to how staff should proceed, providing the following recommendations, based on their comments: Mobile vendor permit and fee; fingerprint and background; insurance requirements; location requirements (only on private property that has been improved; distance from existing restaurants/bakeries 300 feet), not on City property, unless with a special event.

Council directed Ms. Mata to submit a proposal for their review, including the following recommendations: permit fees, fingerprinting and background checks, insurance, not permitted on City-owned property (except for Civic Park), permitted in private commercial zones (with time restrictions), not on school campuses during school hours.

COUNCIL REPORTS/COMMENTS:

A. Council Comments

Council Member Devine - He attended a LAFCO meeting. They voted to send a couple members to a training seminar. He, the other Council Members, many police officers, and the City Manager went to Modesto to see the emergency homeless encampment. He noted that he was wearing blue, in honor of World Autism Awareness Day, and April is Autism Awareness Month. He announced that he is on the autism spectrum. He would like to honor Hanford icon Tommy Trader, who passed away recently. He reminded everyone of the following coming events: 4/12, noon, Boot Barn ribbon-cutting/grand opening; 4/17, 6:00 p.m., Hanford Chamber and Kings Young Professionals mixer at Hop Forged; 4/24, 6:00-9:00 p.m., Distinguished Citizens and Business Dinner, Civic Auditorium.

Council Member Draxler - He visited the emergency homeless encampment in Modesto, which was interesting and provided insight. He also attended a Kings Waste Authority meeting. Due to the structure of the building and the old equipment, they decided to privatize some of the recycling services, to keep fees down.

Mayor Sorensen - She reported that all the Council Members attended the City-County Coordinated Meeting at the Tachi Palace. They had good conversations, met with County supervisors, and the City Manager. There were discussions regarding effects of homelessness. Tachi Palace is in discussion with the State regarding renewal of State contracts and asked the surrounding cities to support them. She attended Main Street Hanford's meeting - Hop Forged had a successful soft opening; Michelle learned that back-entrances are also eligible for facade grants; St. Patrick's Day celebration brought in $6,000 more than last year. Mayor Sorensen commented that Main Street Hanford is funded through our Business Improvement District (BID) funds, but they use those funds to benefit the downtown. She expressed appreciation to them for what they do and to the Council for their support. The Parking and Traffic Commission meeting was canceled. She noted that the City presented a proclamation honoring Tommy Trader in 2012.

Council Member Brieno - He and Council Member Ramirez attended a well conference in Los Angeles. They toured the wastewater facilities, which were very clean and modern. He stated that all the clean wastewater goes into the ocean, yet they say they need more water. He felt it would be better to recycle the clean water, instead of putting it in the ocean. He noted that the water board will be visiting several dairies in the valley. Because those visits are open to the public, he suggested that Council Members attend.

Council Member Ramirez - He commented that he found it refreshing that all the Council Members going to events, getting information, and reporting back. He attended the well conference, and he stated that there is a need to focus on retaining water in the valley. He was at the Modesto homeless encampment, and noted that coordination of services is key. Homeless services are rendered right there and are focused on mental rehabilitation. He attended the Main Street meeting and reported that they plan to replace the microphone system in courthouse square. The approximate cost will be $15,000. He also attended a KART meeting and stated that they discussed efficiency. They have been going through patterns and not picking up anyone at several of the stops. They plan to introduce an app in July, which will direct them to a location. He announced that tomorrow he will be in Sacramento, speaking to the governor on affordable housing in our community.

COUNCIL FUTURE AGENDA ITEMS:

A. Council Items

Based on discussion during General Business Item A, Council, by consensus, requested that the City Attorney present a review of bond and insurance rates and a comparison of bonds vs. insurance for $2,000,000 coverage.

RETURN TO CLOSED SESSION:

Mayor Sorensen adjourned the Regular meeting at 9:06 p.m. and returned to Closed Session.

ADJOURNMENT:

There was no action taken during Closed Session.

Mayor Sorensen adjourned the meeting at 9:31 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**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: 5/21/2019	AGENDA SECTION: C

SUBJECT:
Police: Air Pollution Control District Grant signing authority.

RECOMMENDATION:
That the City Council by motion approve Chief Parker Sever as the signing authority for the Air Pollution Control District Grants.

BACKGROUND:
The Air Pollution Control District requires the City Council to designate a person authorized to sign the grants they receive. This person will not be authorizing approval of the grant or making any purchases without council consent. They will sign for the vehicles that were approved by the grant and the council. They will also sign the grant paperwork which council accepted and for reimbursements from the Air Pollution Control District Grant.

FISCAL IMPACT:
None

ATTACHMENTS:
19-14-R SJV Air Pollution

RESOLUTION 19-14-R

RESOLUTION ESTABLISHING SIGNING AUTHORITY FOR SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT GRANT

At a regular meeting of the City Council of the City of Hanford duly called and held on May 21, 2019 at 7:00 P.M. of said day, on motion of Council Member ___________________, seconded by Council Member _________________, and duly carried, the following resolution was adopted:

WHEREAS, the San Joaquin Valley Air Pollution Control District has grant funds of up to $100,000.00 per public entity or $20,000.00 per vehicle available to provide clean air vehicles; and

WHEREAS, there are increasingly more electric vehicle charging stations available in Hanford for employee and community use; and

WHEREAS, the utilization of electric vehicles should be encouraged for fleet and public use; and

WHEREAS, the use of electric and hybrid vehicles are good for the environment and the air quality in the San Joaquin Valley.

NOW, THEREFORE, BE IT RESOLVED, Police Chief Parker Sever is authorized to be the signing authority and in charge of the implementation of the San Joaquin Valley Air Pollution Control District charging stations grant.

PASSED, ADOPTED AND APPROVED this _____ day of ______________, 2019 by the following vote:

AYES:

NAYS:

ABSTAIN:

ABSENT:

____
Sue Sorensen
MAYOR of the City of Hanford

Attest:

____
Sarah Martinez
CITY CLERK

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ______ day of _____________________, 2019.

Date______________________________

____
Sarah Martinez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**AGENDA SECTION:** D

SUBJECT:
Fire: Authorization for the Mayor to sign the letter of commitment to participate in the update of the 2015 Multi-Jurisdiction Local Hazard & Mitigation Plan.

RECOMMENDATION:
The Council, by motion, authorize the Mayor to sign the attached letter of commitment to participate in the update of the 2015 Multi-Jurisdiction Local Hazard & Mitigation Plan.

BACKGROUND:
See attached staff report.

FISCAL IMPACT:

ATTACHMENTS:
Staff Report 5.21.19
5.21.19 Multi-Jurisdiction Committment Letter

AGENDA

STAFF REPORT

MEETING DATE: May 21, 2019	AGENDA SECTION: Consent Calendar

TO: Mayor and City Council

FROM: Darrel L. Pyle, City Manager

DATE: May 21, 2019

SUBJECT: AUTHORIZATION FOR THE MAYOR SIGN THE LETTER OF COMMITMENT TO PARTICIPATE IN THE UPDATE OF THE 2015 MULTI-JURISDICTION LOCAL HAZARD & MITIGATION PLAN

RECOMMENDATION:

That the Council, by motion, authorize the Mayor to sign the attached letter of commitment to participate in the update of the 2015 multi-jurisdiction local hazard & mitigation plan.

BACKGROUND:

Staff received communication from Amanda Verhaege who serves as the Emergency Services Coordinator for the Kings County Office of Emergency Management. Ms. Verhaege indicating that it is now time to begin the update to the five year Local Hazard Plan. The City of Hanford, along with the other Emergency Response agencies in Kings County participated in the creation of the 2015 plan. By statute, each participating agency covered by the plan is required to keep the plan current to remain compliant and to remain eligible for Hazard & Mitigation Plan project funding.

Kings County has submitted a competitive grant application to Cal-OES and FEMA to assist with the funding to update the plan, which has a 75% federal cost share, and 25% local match. These grants are awarded competitively, and we are currently waiting to hear how our application is moving through the process. Estimated costs to have a consultant update the plan for the entire operational area are estimated at $123,750 (consultant costs projected only). The proposal is that the match for this grant be split among the four municipalities and county equaling $6,187 each. Agencies are allowed to match with a combination of cash and in-kind support, reducing the cash contribution by 25%. Staff expenses to update the plan are eligible to be added to the project update costs and can count toward the 25% local cost share. Staff will recalculate the cost share amount based on in-kind matching costs that are counted across the operational area, so some minor adjustments are anticipated in final project cost. The caveat to using staff time for soft match is that the staff time cannot be supplanted from any other federal grants, and we will be required to follow the federal grant requirements for personnel costs, including using functional time sheets to track project costs for the duration of the project. A fiscal agent will have to be assigned within each agency to work with the Office of Emergency Management to meet the requirements and those timesheets will have to be tracked and reconciled quarterly by the agency. The goal is to minimize the in-kind contribution to keep the administrative efforts of the OES Gran to a minimum.

Hanford benefits from this joint effort to coordinate hazard & mitigation efforts across the operational area. Utilizing this competitive funding stream also allows us to maximize homeland security funding for needed public safety projects instead of asking the approval authority to reallocate funding from other important public safety projects to fund this effort. This is the same funding mechanism utilized for the 2015 update.

FISCAL IMPACT:

The recommended action can be carried out without additional impact on the proposed 2019-2020 proposed budget. The $6,187.00 will come from existing budget appropriations.

ATTACHMENTS:

Letter of Commitment

City of HANFORD
CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET

May 21, 2019

Kings County OEM
280 Campus Drive
Hanford, CA 93230

RE: Letter of Commitment as Participating Jurisdiction in Kings County Multi-jurisdictional Hazard Mitigation Planning

Dear State Hazard Mitigation Officer:

As the Federal Emergency Management Agency's (FEMA) Local Mitigation Plan requirements under 44 CFR §201.6 specifically identify criteria that allow for multi-jurisdictional mitigation plans and that many issues are better resolved by evaluating hazards more comprehensively by coordinating at the county, regional, or watershed level, the City of Hanford is submitting this letter of commitment to confirm that the City of Hanford has agreed to participate in the Kings County Multi-jurisdictional Hazard Mitigation Planning.

Furthermore, as a condition of participation in the mitigation planning, the City of Hanford, agrees to meet the requirements for mitigation plans identified in 44 CFR §201.6 and to provide such cooperation as is necessary and in a timely manner to the Kings County Office of Emergency Management to complete the plan in conformance with FEMA requirements.

The City of Hanford understands that it must engage in the following planning process, as more fully described in FEMA's Local Mitigation Planning Handbook, including, but not limited to:

- Identification of hazards unique to the jurisdiction and not addressed in the master planning document;
- The conduct of a vulnerability analysis and an identification of risks, where they differ from the general planning area;
- The formulation of mitigation goals responsive to public input and development of mitigation actions complementary to those goals. A range of actions must be identified specific for each jurisdiction. ;
- Demonstration that there has been proactively offered an opportunity for participation in the planning process by all community stakeholders (examples of participation include relevant involvement in any planning process, attending meetings, contributing research, data, or other information, commenting on drafts of the plan, etc.); and
- Documentation of an effective process to maintain and implement the plan; and,
- Formal adoption of the Multi-jurisdictional Hazard Mitigation Plan by the jurisdiction's governing body (each jurisdiction must officially adopt the plan).

Therefore, with a full understanding of the obligations incurred by participating in the FEMA hazard mitigation planning process as a participant in a multi-jurisdictional plan; I, Sue Sorensen, commit the City of Hanford to the Kings County Multi-jurisdictional Hazard Mitigation Planning effort.

This document is executed this 21st day of May, 2019.

Please contact Sarah Martinez at 559-585-2515 or sbmartinez@cityofhanfordca.com with questions.

Sincerely,

____

Sue Sorensen
Mayor, City of Hanford
559-585-2515
559-585-2595
ssorensen@cityofhanfordca.com

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**AGENDA SECTION:** E

SUBJECT:
Reject all bids and re-advertise for bids for the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements Project

RECOMMENDATION:
That the City Council, by motion:

1. Reject all bids that were received for the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements Project;
2. Authorize staff to re-advertise and solicit bids for the FY 17/18 and FY 19/20 CDBG Pedestrian and Safety Lighting Improvements Project after July 1, 2019.

BACKGROUND:
This project will fund the installation and replacement of sidewalks, curb and gutter, and ADA compliant handicap ramps in areas in need of repairs and void of such improvements. 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.

In accordance with bidding procedures, bids were solicited and opened on April 23, 2019 for the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements Project. A total of two (2) bids were received ranging from a low bid of $ 275,750.00, to a high bid of $321,149.50. A copy of the bid tabulations is attached for Council review.

Based on the bid costs presented, staff recommends rejecting all bids and re-advertising the project with a modified scope to fit the budget. This would allow the FY17/18 funds and the recently approved FY19/20 funds to be utilized to complete this project.

If approved, staff will re-advertise the project after July 1, 2019, and will bring the item back to Council for consideration of award.

FISCAL IMPACT:
The FY 17/18 Community Development Block Grant program (CDBG) provides funding in the amount of $202,244.00 for construction, including contingencies, of this project.

Staff currently has an application in for the FY 19/20 CDBG program to fund additional phases of this project in the amount of $209,800.00. In June, the City Council will review for approval the FY 19/20 CDBG program for the City of Hanford, and additional funding may become available for this project. If approved, staff will combine the funds from FY 17/18 ($202,244.00) and the anticipated funds from FY 19/20 ($209,800.00) together, for a total project budget of $412,044.00.

A copy of the FY 17/18 Budget Page is attached for Council review.

ATTACHMENTS:
Bid Schedule
Vicinity Map
FY 17/18 Budget Page

FY 17-18 CDBG Pedestrian and Safety Lighting Improvements Project
100-017 1450-017 818666

Bid Opening Date 4/23/19, at 2:00 pm

	ITEM	QUANTITY	UNIT	Engineers Estimate Unit Cost	Engineers Estimate Subtotal	1 JT2 Inc. dba. Todd Companies Unit Cost	1 JT2 Inc. dba. Todd Companies Subtotal	2 Bush Engineering Unit Cost	2 Bush Engineering Subtotal
1	Site Preparation, Mobilization, and Demolition	1	LS	60,000.00	$60,000.00	78,073.00	$78,073.00	79,336.80	$79,336.8
2	Construct new Wheelchair Ramp/Return	18	EA	4,800.00	$86,400.00	4,965.00	$89,370.00	2,689.20	$48,405.6
3	Install truncated domes	1	EA	500.00	$500.00	702.00	$702.00	648.00	$648.0
4	Construct Curb and Gutter	341	LF	23.00	$7,843.00	75.00	$25,575.00	27.43	$9,353.6
5	Construct 6" landscape curb	45	LF	15.00	$675.00	33.00	$1,485.00	22.40	$1,008.0
6	Construct Sidewalk	1956	SF	15.00	$29,340.00	9.00	$17,604.00	5.69	$11,129.6
7	Construct Driveway Approach	484	SF	20.00	$9,680.00	26.00	$12,584.00	6.94	$3,358.9
8	Construct Driveway (4" thick)	225	SF	15.00	$3,375.00	15.00	$3,375.00	5.72	$1,287.0
9	Construt Alley Approach, includes sidewalk and	3	EA	5,000.00	$15,000.00	5,543.00	$16,629.00	2,889.00	$8,667.0
10	Install tree well (city provided)	1	EA	500.00	$500.00	1,153.00	$1,153.00	1,620.00	$1,620.0
11	Grind sidewalk trip hazard	10	LF	100.00	$1,000.00	88.00	$880.00	259.20	$2,592.0
12	boxes)	830	LF	5.00	$4,150.00	24.00	$19,920.00	122.15	$101,384.5
13	Install marbelite street light	4	EA	2,500.00	$10,000.00	2,100.00	$8,400.00	13,089.68	$52,358.7
					$228,463.00		$275,750.00		$321,149.8
	Total written in Bid if discrepancy exists								$321,149.50

Attachment: Bid Schedule (PW: Reject All Bids and Re-Advertise the FY 17/18 CDBG Pedestrian and

VICINITY MAP

NTS

Attachment: Vicinity Map (PW: Reject All Bids and Re-Advertise the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements)

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: FY 17/18 Budget Page (PW: Reject All Bids and Re-Advertise the FY 17/18 CDBG Pedestrian and Safety Lighting Improvements)

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	AGENDA SECTION: F

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,321,842.82.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-DIVISION ORDER 5-21-19

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	5/8/19	133727	MUNI SERVICES, LLC **MUNI SERVICES, LLC**	7,648.00	INV06-0057(	SUTA 12/31/18	
	1151 ADVANCES	5/14/19	133882	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	170.00	TR DEAN1	REG/VISALIA 9/23	
	1151 ADVANCES	5/14/19	133882	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	170.00	TR LAIR2	REG/VISALIA 9/23	
	1151 ADVANCES	5/14/19	133882	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	350.00	TR DEAN1	REG/VISALIA 9/23-24	
	1151 ADVANCES	5/14/19	133882	INTERNATIONAL MUNICIPAL SIGNAL ASC **INTERNATIONAL MUNICIPAL SIGNAL ASC**	350.00	TR LAIR2	REG/VISALIA 9/23-24	
				Division Total 001 GENERAL FUND	8,688.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	5/8/19	133716	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	25.00	7779	LCC 4/11- A BRIENO	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133716	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	25.00	7779	LCC 4/11-F RAMIREZ	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133716	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	25.00	7779	LCC 4/11-J DRAXLER	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133722	SARAH MARTINEZ **MARTINEZ SARAH**	52.00		CHAMBER TICKET REIMB	
	7770 TRAINING/TRAVEL/MEETING	5/14/19	133912	SMART & FINAL CORP **SMART & FINAL CORP**	151.36	376423 4/19	BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	278.36			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	66.63	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	245.95	096816882	2019-04	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	42.64	2088948	2019-04	
	7560 ADVERTISING & PUBLIC REL	5/14/19	133878	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	194.31	90045	AD#90045	
				Division Total 1110 CITY MANAGER-CITY CLERK	549.53			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	5/8/19	133644	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	114.00	152675	2019-05 RETIREES	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133645	FRANK ALVISO **ALVISO, FRANK**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133652	RICHARD BUTTS **BUTTS, RICHARD**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133654	JOHN M CAIN **CAIN, JOHN M**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133657	NICHOLAS CARDARAS **CARDARAS, NICHOLAS**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133658	TERRY CARR **CARR, TERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133659	DEBORAH CASSERA **CASSERA, DEBORAH**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	5/8/19	133661	GREGORY N CHERNEY, PHD **CHERNEY, PHD,, GREGORY N**	450.00		PRE EMP EVAL-BUCKOWSK	
	7495 PROF AND SPEC SERVICES	5/8/19	133661	GREGORY N CHERNEY, PHD **CHERNEY, PHD,, GREGORY N**	450.00		PRE EMP EVAL-GEE	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133662	JERRY CHOW **CHOW, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133671	BRIAN DECUIR **DECUIR, BRIAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133678	DOLORES GALLEGOS **GALLEGOS, DOLORES**	119.00		RETIREE INSUR/CITY COST	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	5/8/19	133679	DAVID E GARCIA **GARCIA, DAVID E**	119.00		RETIREE INCUR/CITY COST	
	7495 PROF AND SPEC SERVICES	5/8/19	133682	MASON GEE **GEE MASON**	57.00		LIVE SCAN REIMB	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133683	JOHN L GOMES **GOMES, JOHN L**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133685	DON GREEN **GREEN, DON**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133686	CATHY GREGORY **GREGORY, CATHY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133694	ROBERT HERNANDEZ **HERNANDEZ, ROBERT**	119.00		RETIREE INSUR/CITY COST	
	7560 ADVERTISING & PUBLIC REL	5/8/19	133705	JOBS AVAILABLE **JOBS AVAILABLE**	604.50	1909006	PROJ MGR & WWTP AD	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133706	CHRIS JORDAN **JORDAN, CHRIS**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	5/8/19	133707	RUDY LOPEZ DBA **JUST LIFT**	1,566.00		2019-04 MEMBERSHIP	
	7495 PROF AND SPEC SERVICES	5/8/19	133707	RUDY LOPEZ DBA **JUST LIFT**	1,548.00		2019-05 MEMBERSHIP	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133713	ARTHUR KNIGHT **KNIGHT, ARTHUR**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133717	JOHN LOBOA **LOBOA, JOHN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133718	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133725	MANUEL MEDRANO **MEDRANO, MANUEL**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133726	PETER M MOES **MOES, PETER M**	119.00		RETIREE INSUR/CITY COST	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	5/8/19	133729	LUIS M NAVARRO **NAVARRO, LUIS M**	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	219.61	11392816	BLANKET PURCHASE ORDER	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133742	JOE H RAMSEY **RAMSEY, JOE H**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133743	DAVID REBELO **REBELO, DAVID**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133744	JERRY REED **REED, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133746	JAN REYNOLDS **REYNOLDS, JAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133754	GEORGE SEPEDA **SEPEDA, GEORGE**	119.00		RETIREE INSUR/CITY COST	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	245.94	096816882	2019-04	
	7496 GRP INSUR ADM EXPENSE	5/8/19	133778	WES YEARY **YEARY, WES**	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	53.99	2088948	2019-04	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	30.20	13015742	2019-04	
	7496 GRP INSUR ADM EXPENSE	5/14/19	133844	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00	06012019	RETIREE INSUR/BROWN, BOB	
	7496 GRP INSUR ADM EXPENSE	5/14/19	133844	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00	06012019	RETIREE INSUR/GARCIA, DAI	
	7496 GRP INSUR ADM EXPENSE	5/14/19	133844	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00	06012019	RETIREE INSUR/MATTOS, ROB	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	363.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	206.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	206.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	363.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	206.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	138.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	363.00		TESTS	
				Division Total 1111 PERSONNEL	10,792.60			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	5/6/19	133596	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	10.00	2016	2016 FTB 3586	
	7450 PUBLICATIONS AND DUES	5/6/19	133597	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	10.00	2017	2017 FTB 3586	
	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	486.97	11392816	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	57.54	115769939	2019-04	
	7999 CAL CARD CLEARING	5/8/19	133766	U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD**	23,308.54		CAL CARD 2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	335.95	096660983	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	382.13	096816884	2019-04	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	301.36	2088948	2019-04	
	7495 PROF AND SPEC SERVICES	5/14/19	133911	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	73.13	8127145398	SHREDDING 4/30	
	7440 OFFICE EXPENSE	5/14/19	133916	STAPLES **STAPLES**	36.45		PAYROLL ENVELOPES	
				Division Total 1201 FINANCE-ACCOUNTING	25,002.07			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	60.99		2019-04 FIN UTIL BILL	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(60.99)		2019-04 FIN UTIL BILL	Y
	7495 PROF AND SPEC SERVICES	5/8/19	133680	GARDA CL WEST INC **GARDA CL WEST INC**	635.18	10482380	2019-05	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	16.90		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	396.15	11392816	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	17.44	410061227	04/08-04/12/19	
	7455 POSTAGE AND FREIGHT	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	19.71	410061651	04/15-04/19/19	
	7455 POSTAGE AND FREIGHT	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	21.14	410061786	04/22-04/26/19	
	7455 POSTAGE AND FREIGHT	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	53.07	410061763	2019-04 FLAT	
	7455 POSTAGE AND FREIGHT	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	7,413.82	410061763	2019-04 METER	
	7470 PRINTING	5/8/19	133738	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	2,254.61	410061763	2019-04 PRINTING	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	57.54	115769939	2019-04	
	7440 OFFICE EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	158.49	2088948	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	60.99		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133883	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC **J M P OFFICE TECHNOLOGIES**	10.95	INST154891	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133883	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC **J M P OFFICE TECHNOLOGIES**	239.17	INST154891	HASLER HIGH CAPACITY INK	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S **LOWE'S**	36.55		BLANKET PURCHASE ORDER	
				Division Total 1210 FINANCE-UTILITY BILLING	11,391.71			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	141.75		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	173.25		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,943.00		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	110.25		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	6,550.35		COMMUNITY DEVELOP	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	936.65		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,569.15		ENG & UTIL	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	269.75		FINANCE	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,486.20		FIRE	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,061.25		IT	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,468.30		MEETINGS	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,069.70		POLICE	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,093.00		PROPERTY MGMT	
	7490 CONTRACTED LEGAL SERVIC	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	829.10		RECREATION	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	167.87		ABATE 321-333 E 7THST	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	141.75		COSTCO	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,502.10		HOMELESS	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,450.30		LABOR FIRE CAPT/FF	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	798.75		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,825.03		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	630.30		LABOR MED MGMT	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	615.00		LABOR POLICE	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,335.55		LITIG HELENA	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	578.60		LITIG HSR ED	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	488.30		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	593.25		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,291.00		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	23.34		RDA SUCCESSOR AGNCY	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	476.25		REAL ESTATE	
	7518 SPECIAL LEGAL SERVICES	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,461.60		RMA	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	503.10		LITIG AVALOS	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,693.55		LITIG MEDINA	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,945.15		LITIG PEREZ	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,201.16		LITIG TAFOLLA	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	13,152.81		LITIG VALDEZ	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	882.75		LITIG WOUNDED SOLDRS	
	7519 LIABILITY RISK MANAGEMENT	5/14/19	133871	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	484.50		LITIG/BASTILLE LEASE	
				Division Total 1300 CITY ATTORNEY/LEGAL SVCS	72,943.71			

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	5/8/19	133642	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	5,164.00	110145	2019-04 ADMIN SVC FEE	
	7169 WORKERS' COMP INSURANCE	5/8/19	133642	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	(5,164.00)	110145	2019-04 ADMIN SVC FEE	Y
	7169 WORKERS' COMP INSURANCE	5/8/19	133660	CENTRAL SAN JOAQUIN VALLEY RMA CENTRAL SAN JOAQUIN VALLEY RMA	10,282.75	RMA201902	2019-01-03 CLAIMS PD	
	7169 WORKERS' COMP INSURANCE	5/14/19	133832	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	5,164.00		REISSUE CK# 133642	
	7169 WORKERS' COMP INSURANCE	5/14/19	133833	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,425.00	153747	2019-05 ADMIN FEES	
				Division Total 1310 WORKERS' COMPENSATION	19,871.75			
1314 COMPUTER REPL RESERVE	816030 FMS UPGRADE/COMM DEV	5/14/19	133921	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	5,359.79	045-261188	TYLER IMPLEMENTATION	
				Division Total 1314 COMPUTER REPL RESERVE	5,359.79			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	5/8/19	133653	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	499.00	RWH2368	MONITOR	
	7495 PROF AND SPEC SERVICES	5/8/19	133653	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,700.00	SCB3910	ANNL SUP/MAINT INST REPL	
	7495 PROF AND SPEC SERVICES	5/8/19	133653	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	7,000.00	SCB3910	ANNUAL MAINT/SUPPORT - BA	
	7495 PROF AND SPEC SERVICES	5/8/19	133663	COMCAST BUSINESS COMCAST BUSINESS	3,195.34	80691886	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	5/8/19	133664	COMCAST BUSINESS COMCAST BUSINESS	3,195.34	79269611	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	5/8/19	133667	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,752.25	97554	2019-04 SCAN/HOSTING	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	5/8/19	133730	NEWEGG BUSINESS INC **NEWEGG BUSINESS INC**	115.83	1202231645	PROJECTOR BULB	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133758	STORM WIND LLC **STORM WIND LLC**	1,990.00	25197	TRAINING - ONLINE IT TRAI	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7495 PROF AND SPEC SERVICES	5/14/19	133917	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	12827	2019-04 AUDIO STREAM	
	7495 PROF AND SPEC SERVICES	5/14/19	133926	VERIZON WIRELESS **VERIZON WIRELESS**	38.01	9829271888	2019-04 IT AIRCARD	
				Division Total 1315 COMPUTER MAINTENANCE	20,574.13			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	5/8/19	133691	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	164.31	89859	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	5.32	2088948	2019-04	
	7495 PROF AND SPEC SERVICES	5/14/19	133888	KINGS CO RECORDER **KINGS CO RECORDER**	244.00		KC RECORDING FEE 4/19	
	7460 DUPLICATING EXPENSE	5/14/19	133932	XEROX CORP **XEROX CORP**	63.51	096816885	2019-04	
				Division Total 1411 PLANNING	515.50			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	69.96		2019-04 BLDG INSPECT	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(69.96)		2019-04 BLDG INSPECT	Y

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	69.17	11392816	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	105.49	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	82.26	2088948	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	69.96		REISSUE CK# 133648	
	4210 CONSTRUCTION PERMITS	5/14/19	133855	COMFORT NOW INC **COMFORT NOW INC**	39.11		FY19-1699 WITHDRAWN	
	7455 POSTAGE AND FREIGHT	5/14/19	133868	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	32.61	3912194	SHIP TO INTERWEST	
	7924 VEHICLE ABATEMENT EXPEN	5/14/19	133877	RONALD HURT DBA **HANFORD AUTO DISMANTLING**	125.00	CE19-0376	TOW CHRYSLER	
	7924 VEHICLE ABATEMENT EXPEN	5/14/19	133877	RONALD HURT DBA **HANFORD AUTO DISMANTLING**	125.00	CE19-0356	TOW VOLVO	
	7460 DUPLICATING EXPENSE	5/14/19	133932	XEROX CORP **XEROX CORP**	158.75	096816885	2019-04	
				Division Total 1412 BUILDING INSPECTION	807.35			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	62.93	11392816	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	28.77	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	6.91	2088948	2019-04	
	7460 DUPLICATING EXPENSE	5/14/19	133932	XEROX CORP **XEROX CORP**	126.13	096816885	2019-04	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	224.74			

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1431 CENTRL PRKNG & BUS ID-OP	7555-001 DOWNTOWN LANDSCAPE MA	5/8/19	133720	MAIN STREET HANFORD **MAIN STREET HANFORD**	1,250.00	H106	CROW ABATEMENT	
				Division Total 1431 CENTRL PRKNG & BUS ID-OP	1,250.00			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	5/14/19	133866	G M S, INC **G M S, INC**	245.00	226370	05/19 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	5/14/19	133866	G M S, INC **G M S, INC**	65.00	226371	05/19 SERV & SUPPORT	
				Division Total 1450-001 CDBG ENTITLEMENT REUSE FD	310.00			
1450-017 CDBG ENTITLEMENT 2017/18	818666 INFRASTRUCTURE IMPR-18	5/14/19	133922	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	9.78	F7476V189	SHIPPING	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	9.78			
1450-018 CDBG ENTITLEMENT 2018/19	7531-001 HOUSING REHAB	5/8/19	133701	DELMER WAYNE VENTURELLA JR DBA **HOUSE DOCTOR, A**	450.00	4150	11150 BONNEYVIEW RPRS	
	7531-002 CONTINUUM OF CARE	5/8/19	133712	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	531.93	1439	COC J2019 PRGM DEL	
	7945-005 ACTIVITY DELIVERY	5/14/19	133868	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	13.04	3912194	SHIP TO INTERWEST	
	7531-002 CONTINUUM OF CARE	5/14/19	133889	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	515.62	1447	COC MARCH PRG DEL	
	7531 ADMINISTRATIVE EXPENSES	5/14/19	133906	THE RAMSAY GROUP **RAMSAY GROUP THE**	1,980.00	006	2019-23 CON PLAN	
				Division Total 1450-018 CDBG ENTITLEMENT 2018/19	3,490.59			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	5/1/19	133570	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	70.90	1502309900	RUGS 1/8/19	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	5/1/19	133570	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	70.91	1502328969	RUGS 2/5/19	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133647	KARL ANDERSON **ANDERSON, KARL**	49.50	EXP 4/15-19	EXP/ORANGE 4/15-19	
	7495 PROF AND SPEC SERVICES	5/8/19	133665	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	199.95	0695141 4/1	INV INTERNET	
	7495 PROF AND SPEC SERVICES	5/8/19	133666	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	249.95	0704471 5/1	PAL INTERNET	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133669	D PREP INC **D PREP INC**	390.00	TR CROWE	REG/ARROYOGRD 5/13-15	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133669	D PREP INC **D PREP INC**	(390.00)	TR CROWE	REG/ARROYOGRD 5/13-15	Y
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133734	PATRICK LAWRENCE CROWE **PATRICK LAWRENCE CROWE**	54.00	TR CROWE	ADV/ARROYOGRD 5/13-15	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133734	PATRICK LAWRENCE CROWE **PATRICK LAWRENCE CROWE**	(54.00)	TR CROWE	ADV/ARROYOGRD 5/13-15	Y
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	121.56		2019-04	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	544.11	115769939	2019-04	
	7495 PROF AND SPEC SERVICES	5/8/19	133765	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	69.85	47911 4/19	ACCT 47911 SEARCH/RPTS/12	
	7320 COMMUNICATIONS	5/8/19	133770	MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICES**	612.99	71097774	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	332.52	13015742	2019-04	
	7495-001 LIVE SCAN	5/14/19	133846	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	740.00	372093	FR 7495 TO 7495-001	
	7770 TRAINING/TRAVEL/MEETING	5/14/19	133849	RUBEN A CANO **CANO, RUBEN A**	379.50	TR CANO7	ADV/CAMARILLO 5/19-24	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	5/14/19	133849	RUBEN A CANO CANO, RUBEN A	678.00	TR CANO7	LDG/CAMARILLO 5/19-24	
	7495 PROF AND SPEC SERVICES	5/14/19	133854	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	14.94	0146699 5/1	8155500390146699	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	490.52		DECK MATERIALS	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	111.97		DECK MATERIALS	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	27.96		DOOR SWEEP	
	7320 COMMUNICATIONS	5/14/19	133927	VERIZON WIRELESS VERIZON WIRELESS	992.08	9829178380	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	5/14/19	133928	VERIZON WIRELESS VERIZON WIRELESS	130.74	9829271887	771937214 AIR CARD	
	7320 COMMUNICATIONS	5/14/19	133929	VERIZON WIRELESS VERIZON WIRELESS	20.04	9829290618	872315009 TRACKER	
				Division Total 1511 POLICE-SUPPORT SERVICE	5,907.99			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	5/8/19	133721	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.14	16917166	LEASE -KYOCERA 401-12174	
	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	244.19	11392816	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	180.04	2088948	2019-04	
	7460 DUPLICATING EXPENSE	5/14/19	133932	XEROX CORP XEROX CORP	187.90	096816891	2019-04	
				Division Total 1512-1 POLICE-RECORDS	1,222.27			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	387.50		2019-03 CTHS/JAIL FDS	
	7540 PARKING CITATN ADMIN COS	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	257.50		2019-03 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	5/6/19	133633	TURBO DATA SYS INC **TURBO DATA SYS INC**	296.44	29968	2019-03	
	7540 PARKING CITATN ADMIN COS	5/6/19	133633	TURBO DATA SYS INC **TURBO DATA SYS INC**	203.78	29968	TICKET PRO MONTHLY	
	7533 GRAFFITI CONTROL	5/8/19	133677	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	21.62	8253-0	PAINT & SUPPLIES	
	7600-022 PAL PROGRAM EXPENSE	5/10/19	133816	CALIF MILITARY DEPT ACCOUNTING **CALIF MILITARY DEPT ACCOUNT ARMORY**	800.00		REISSUE CK#131678	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133856	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	489.18	140404	UNIT #115 RUNNING BDS	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S **LOWE'S**	26.99		LUMBER	
				Division Total 1513 POLICE-OPERATIONS	2,483.01			
1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	5/8/19	133710	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	2,557.04		FY18-19 NTF QTR3	
				Division Total 1515 POLICE-MULTI AGENCY T/F	2,557.04			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	5/8/19	133700	HOUK & HORNBURG INC **HOUK & HORNBURG INC**	400.00	79413	4/4 VIC ANIMAL HEARNG	
	7510 ANIMAL CONTROL	5/8/19	133710	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	86,956.80		FY19 ANIMAL CTRL QTR3	
				Division Total 1518 POLICE-ANIMAL CONTROL	87,356.80			

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	5/8/19	133674	REPORTING SYSTEMS INC DBA EMERGENCY REPORTING	828.56	2019_3165	OTR TRAIN-MCKEAN	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133693	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	250.49	00017148	MASK BAGS	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133699	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	12.54		BLANKET PURCHASE ORDER	
	7305 CALL FIREFIGHTERS	5/8/19	133714	L N CURTIS & SONS L N CURTIS & SONS	473.18	INV265591	VOLUNTEER BOOTS	
	7305 CALL FIREFIGHTERS	5/8/19	133714	L N CURTIS & SONS L N CURTIS & SONS	11,647.35	INV264418	VOLUNTEER TURNOUTS	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133714	L N CURTIS & SONS L N CURTIS & SONS	92.36	INV275267	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133714	L N CURTIS & SONS L N CURTIS & SONS	23,294.70	INV270818	TURNOUTS	
	7495 PROF AND SPEC SERVICES	5/8/19	133737	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	175.00	38136	SERVICE ST #1 SINK	
	7495 PROF AND SPEC SERVICES	5/8/19	133741	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1715683	MONTHLY PEST CONTROL	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133753	SCHAUB RENTAL AND SALES INC SCHAUB RENTAL AND SALES INC	23.60	1799	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	90.72		2019-04 STA #2	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	81.17		2019-04 STA #3	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	220.57	115769939	2019-04	
	7320 COMMUNICATIONS	5/8/19	133771	VERIZON WIRELESS VERIZON WIRELESS	360.29	9828291039	342019390 DATA PORTS	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	57.49	2088948	2019-04	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	5/10/19	133829	THOMAS LEE THOMAS LEE	1,949.80		CY19 PP010 NO DIR DEP	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T A T & T (13982)	37.45	13015742	2019-04	
	7495 PROF AND SPEC SERVICES	5/14/19	133843	BAUER COMPRESSORS INC BAUER COMPRESSORS INC	1,026.46	0000251021	ANNUAL SERVICE	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133850	CASCADE FIRE EQUIPMENT CASCADE FIRE EQUIPMENT	5,432.66	098667	TURNOUT COATS & PANTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133864	FASHION CLEANERS INC FASHION CLEANERS INC	27.60	330034	DECONTAMINATION SVC	
	7455 POSTAGE AND FREIGHT	5/14/19	133868	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.70	3912194	SHIP TO INTERWEST	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	(136.79)	489952309	CREDIT TO ACCT	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	56.89	488282146	STATION SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	404.03	489365510	STATION SUPPLIES	
	7495 PROF AND SPEC SERVICES	5/14/19	133884	JORGENSEN CO INC JORGENSEN CO INC	240.00	5796390	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133890	L N CURTIS & SONS L N CURTIS & SONS	375.38	INV252993	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133890	L N CURTIS & SONS L N CURTIS & SONS	2,729.28	INV265802	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133901	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	3,421.28	IN1327315	10 MASKS	
	7460 DUPLICATING EXPENSE	5/14/19	133932	XEROX CORP XEROX CORP	298.57	096816886	2019-04	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	53,523.33			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7770 TRAINING/TRAVEL/MEETING	5/14/19	133912	SMART & FINAL CORP **SMART & FINAL CORP**	33.35	376423 4/19	SPEC COMM MTG	
				Division Total 1710 PARKS & REC-ADMIN	71.71			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	5/8/19	133649	MATHEW BERTAINA **BERTAINA MATHEW**	276.00		SFTBL OFCL 5/4-5	
	7495 PROF AND SPEC SERVICES	5/8/19	133668	MARTIN CRUZ JR **CRUZ, MARTIN JR**	150.00		SFTBL OFCL 5/4	
	7495 PROF AND SPEC SERVICES	5/8/19	133672	LELAND DIHEL **DIHEL, LELAND**	282.00		SFTBL OFCL 5/3-4	
	7495 PROF AND SPEC SERVICES	5/8/19	133755	HANNIE BRIAN SEWELL **SEWELL HANNIE BRIAN**	276.00		SFTBL OFCL 5/4-5	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,816.40		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(2,816.40)		2019-04	Y
	7495 PROF AND SPEC SERVICES	5/14/19	133838	GEORGE AUSTIN **AUSTIN, GEORGE**	60.00		SFTBL OFCL 4/29-30	
	7495 PROF AND SPEC SERVICES	5/14/19	133838	GEORGE AUSTIN **AUSTIN, GEORGE**	60.00		SFTBL OFCL 5/6-7	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133840	B S N SPORTS, INC **B S N SPORTS, INC**	507.85	905164992	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133860	TERRY GENE DUNCIL **DUNCIL TERRY GENE**	24.00		SFTBL OFCL 4/29	
	7495 PROF AND SPEC SERVICES	5/14/19	133867	ARNOLD GARZA **GARZA, ARNOLD**	184.00		SFTBL OFCL 4/1-29	
	7495 PROF AND SPEC SERVICES	5/14/19	133892	RODNEY LAWRENCE **LAWRENCE, RODNEY**	46.00		SFTBL OFCL 4/29	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	5/14/19	133892	RODNEY LAWRENCE **LAWRENCE, RODNEY**	46.00		SFTBL OFCL 5/6	
	7495 PROF AND SPEC SERVICES	5/14/19	133893	WARREN LEASURE **LEASURE, WARREN**	138.00		SFTBL OFCL 4/29-30	
	7495 PROF AND SPEC SERVICES	5/14/19	133893	WARREN LEASURE **LEASURE, WARREN**	276.00		SFTBL OFCL 5/2-9	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S **LOWE'S**	46.21		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133898	TONI MARIN **MARIN, TONI**	72.00		SFTBL OFCL 4/29-30	
	7495 PROF AND SPEC SERVICES	5/14/19	133898	TONI MARIN **MARIN, TONI**	132.00		SFTBL OFCL 5/2-9	
	7495 PROF AND SPEC SERVICES	5/14/19	133899	RYAN MERCER **MERCER, RYAN**	69.00		SFTBL OFCL 4/30	
	7495 PROF AND SPEC SERVICES	5/14/19	133899	RYAN MERCER **MERCER, RYAN**	207.00		SFTBL OFCL 5/2-9	
	7495 PROF AND SPEC SERVICES	5/14/19	133904	ZANE PERREIRA **PERREIRA, ZANE**	24.00		SFTBL OFCL 4/30	
	7495 PROF AND SPEC SERVICES	5/14/19	133905	MANDY S PHILLIPS **PHILLIPS, MANDY S**	96.00		SFTBL OFCL 5/2-9	
	7495 PROF AND SPEC SERVICES	5/14/19	133908	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	72.00		SFTBL OFCL 4/29-30	
	7495 PROF AND SPEC SERVICES	5/14/19	133908	ANTHONY SANCHEZ **SANCHEZ, ANTHONY**	722.00		SFTBL OFCL 5/2-10	
	7495 PROF AND SPEC SERVICES	5/14/19	133914	STEPHEN SMITH **SMITH, STEPHEN**	46.00		SFTBL OFCL 4/30	
	7495 PROF AND SPEC SERVICES	5/14/19	133914	STEPHEN SMITH **SMITH, STEPHEN**	23.00		SFTBL OFCL 5/7	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,816.40		REISSUE CK# 133756	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1711 PARKS & REC-SPORTS	6,651.46			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	5/8/19	133673	DIRECTV LLC **DIRECTV LLC**	153.73	3598463639	022650924 BLANKET PO	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	27.07		2019-04	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	18.40	13015742	2019-04	
	7495 PROF AND SPEC SERVICES	5/14/19	133854	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	237.00	0714199 5/1	LONGFIELD INTERNET	
	7495 PROF AND SPEC SERVICES	5/14/19	133859	DIRECTV LLC **DIRECTV LLC**	163.21	3623202698	022650924 BLANKET PO	
				Division Total 1713 PARKS & REC-LONGFIELD	599.41			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	88.72		CHEM LINE RPCLMNT	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	85.60		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	26.47		POOL/SKATE PRK MAINT	
	7495 PROF AND SPEC SERVICES	5/8/19	133723	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1888368	2019-05 PLUNGE	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	127.80	11392816	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	462.12		2019-04	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133762	ADOLPH KIEFER AND ASSOC LLC DBA **THE LIFEGUARD STORE**	737.50	INV824676	LIFEGUARD SUPPLIES	
	7495 PROF AND SPEC SERVICES	5/8/19	133764	TOP HAND MEDIA DBA **TOP GUARD TRAINING**	1,250.00	2685	LIFEGUARD TRAINING	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	5/8/19	133774	ASHLEE WINSLOW **WINSLOW ASHLEY**	1,375.00	10	LIFEGUARD TRAINING	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	18.49	13015742	2019-04	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133879	HOLT LUMBER INC **HOLT LUMBER INC**	40.07	522542	COMP POOL COVER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133895	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	27.24	29451943	DECK POOL KEY	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133897	LOWE'S **LOWE'S**	6.49		CHEM ROOM SIGNAGE	
	7680 CONCESSION SUPPLIES	5/14/19	133912	SMART & FINAL CORP **SMART & FINAL CORP**	11.25	376423 4/19	BLANKET PURCHASE ORDER	
				Division Total 1714 PARKS & REC-POOL/SKATE	4,281.25			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133846	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	96.00	372266	FACILITY FINGERPRINTS	
				Division Total 1716 PARKS & REC-FACILITIES	96.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	5/8/19	133675	F T G FINE EMBROIDERY & DESIGN **F T G FINE EMBROIDERY & DESIGN**	19.31	6136	T-BALL REPCMNT SHIRTS	
	7495 PROF AND SPEC SERVICES	5/8/19	133676	GARY FEINSTEIN **FEINSTEIN, GARY**	125.00		PROMO PICS	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	19.18	115769939	2019-04	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	18.34	13015742	2019-04	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133912	SMART & FINAL CORP **SMART & FINAL CORP**	168.08	376423 4/19	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1719 PARKS & REC-YOUTH SERV	349.91			
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	150.53	11392816	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/8/19	133750	JOHN BENTON DBA **ROLLIN WEST BAND**	250.00		HEALTH FAIR ENTMNT	
	7495 PROF AND SPEC SERVICES	5/8/19	133750	JOHN BENTON DBA **ROLLIN WEST BAND**	250.00		MAY BARN DANCE	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	9.59	115769939	2019-04	
	7470 PRINTING	5/8/19	133777	XEROX CORP **XEROX CORP**	334.33	096816887	2019-04	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	18.49	13015742	2019-04	
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,012.94			
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	9.59	115769939	2019-04	
	7470 PRINTING	5/8/19	133777	XEROX CORP **XEROX CORP**	334.32	096816887	2019-04	
	7440 OFFICE EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	32.47	2088948	2019-04	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	376.38			
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	217.88		2019-04 PARKS	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(217.88)		2019-04 PARKS	Y

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133684	GRAINGER, INC **GRAINGER, INC**	843.80	1349633775	REPLCE COE PK TOILET	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133697	HOFMANS NURSERY **HOFMANS NURSERY**	1,042.47	24931	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133697	HOFMANS NURSERY **HOFMANS NURSERY**	333.01	24933	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133697	HOFMANS NURSERY **HOFMANS NURSERY**	316.11	27735	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133698	HOLT LUMBER INC **HOLT LUMBER INC**	55.84	522360	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	254.57		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133736	PHOENIX ENTERPRISES **PHOENIX PACIFIC ENTERPRISES LLC**	606.20	28148	TREE STAKES	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133751	DENNIS PRENDERGAST DBA **SAFETY TRAINING ZONE**	720.00	1704241901	TRAFFIC CTRL TRAINING	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	19.18	115769939	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	217.88		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133848	CALIF TURF EQUIPMENT & SUPPLY INC **CALIF TURF EQUIPMENT & SUPPLY INC**	42.95	404450	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133879	HOLT LUMBER INC **HOLT LUMBER INC**	133.02	522296	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	168.00	481339372	RESTROOM SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	619.69	343428	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	111.31	345541	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(134.27)	345653	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133894	MICHAEL P LEONI LEONI, MICHAEL P	500.00	0020	GOPHER ABATEMENT	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	689.91		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133903	NUTRIEN AG SOLUTIONS INC NUTRIEN AG SOLUTIONS INC	1,780.35	38337336	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133903	NUTRIEN AG SOLUTIONS INC NUTRIEN AG SOLUTIONS INC	707.85	38389704	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133903	NUTRIEN AG SOLUTIONS INC NUTRIEN AG SOLUTIONS INC	4,032.60	38429712	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133909	SCHAUB RENTAL AND SALES INC SCHAUB RENTAL AND SALES INC	246.54	1785	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	364.70	95151	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	45.46	95908	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	14.54	95988	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	8.08	96045	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	250.61	96119	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	42.25	96164	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	276.22	96176	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	52.40	96281	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	12.71	96293	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	103.83	96365	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	193.01	96377	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	164.93	96397	BLANKET PURCHASE ORDER	
				Division Total 1722 PARKS & REC-PARKS	14,835.75			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	106.14		2019-04 ENGINEERNG	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(106.14)		2019-04 ENGINEERNG	Y
	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	446.02	11392816	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	5/8/19	133745	MARCEY L STARK DBA **REPROGRAPHIC MACHINE SALES CO**	1,716.00	207028	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133751	DENNIS PRENDERGAST DBA **SAFETY TRAINING ZONE**	300.00	1704241901	TRAFFIC CTRL TRAIN	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	172.62	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	762.88	096816883	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	15.60	2088948	2019-04	
	7495 PROF AND SPEC SERVICES	5/8/19	133780	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	323.50	12823	PROF SVCS 3/11-4/14	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	106.14		REISSUE CK# 133648	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2010 PW-ADMINISTRATION & ENGR	3,842.76			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133643	ACTION EQUIPMENT RENTALS **ACTION EQUIPMENT RENTALS**	398.01	173620	WATER TRUCK RENTAL	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	217.81		2019-04 ST MAINT	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(217.81)		2019-04 ST MAINT	Y
	7780 UTILITIES-ELECTRICITY	5/8/19	133656	CALIF DEPT OF TRANSPORTATION **CALIF DEPT OF TRANSPORTATION**	5,199.49	SL190660	01-03/19 CT HWY SIG&L	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	40.12		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133703	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	120.12	118118	RED ARROWS	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133751	DENNIS PRENDERGAST DBA **SAFETY TRAINING ZONE**	870.00	1704241901	TRAFFIC CTRL TRAIN	
	7720 STREET CONST & MAINT MTR	5/8/19	133752	SAFEWAY SIGN COMPANY **SAFEWAY SIGN COMPANY**	1,134.28	14733	SIGNS, VARIOUS	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133753	SCHAUB RENTAL AND SALES INC **SCHAUB RENTAL AND SALES INC**	31.94	1507	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	19.18	115769939	2019-04	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133761	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	3,840.00	107485	32 HOURS TRUCKING	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133761	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	6,144.00	107486	51 HOURS TRUCKING	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133761	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	3,336.00	107077	TRUCKING SVCS	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133761	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	2,652.00	107113	TRUCKING SVCS	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133761	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	780.00	107114	TRUCKING SVCS	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	217.81		REISSUE CK# 133648	
	7720 STREET CONST & MAINT MTR	5/14/19	133857	CRAFCO INC CRAFCO INC	13,835.25	9402026384	SEALANT, CRACK	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	100.00	50649	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	95.17	50707	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	97.68	51673	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	13.90	51688	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	90.73	52199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133858	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	97.30	656830	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	99.75		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133919	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	4,722.04	107562	DELIVER MATERIALS	
	7495 PROF AND SPEC SERVICES	5/14/19	133922	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	40.46	F7476V179	SHIPPING	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133922	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	35.44	F7476V169	SHIPPING	
				Division Total 2011 PW-STREET MAINTENANCE	44,010.67			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	5/8/19	133711	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7761	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	5/8/19	133723	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1888368	2019-05 AIRPORT	
	7320 COMMUNICATIONS	5/8/19	133768	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	79.99	INV0067460	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/14/19	133831	A T & T **A T & T (13982)**	18.34	13015742	2019-04	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133842	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-7573	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	213.95	0067428-IN	LIGHTS,BIPIN LAMP FOR FLI	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	8.75	0067515-IN	LIGHTS,BIPIN LAMP FOR FLI	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	4,021.84	0067428-IN	LIGHTS,BLUE LED	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	164.50	0067515-IN	LIGHTS,BLUE LED	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	301.43	0067428-IN	LIGHTS,CLEAR/CLEAR 120W	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	12.33	0067515-IN	LIGHTS,CLEAR/CLEAR 120W	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	1,011.78	0067428-IN	LIGHTS,GREEN/RED	
	7495 PROF AND SPEC SERVICES	5/14/19	133865	FLIGHT LIGHT, INC **FLIGHT LIGHT, INC**	41.38	0067515-IN	LIGHTS,GREEN/RED	
				Division Total 2020 AIRPORT-OPERATING	6,129.29			
2031 REFUSE	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	402.27		2019-04 REFUSE	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(402.27)		2019-04 REFUSE	Y

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	87.30		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	402.27		REISSUE CK# 133648	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	206.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	129.00		TESTS	
	7495 PROF AND SPEC SERVICES	5/14/19	133851	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	37.00		TESTS	
				Division Total 2031 REFUSE	899.93			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	36.08		2019-04 ST CLEAN	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(36.08)		2019-04 ST CLEAN	Y
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	36.08		REISSUE CK# 133648	
				Division Total 2032 REFUSE-STREET CLEANING	36.08			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	5/6/19	133587	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	1,252.88		FY19 Q3 TANK/FEE	
	7433 FUEL AND LUBE MAINTENANC	5/6/19	133587	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	7.31		FY19 Q3 TANK/INTEREST	
	7433 FUEL AND LUBE MAINTENANC	5/6/19	133587	CALIF DEPT OF TAX & FEE ADMIN **CALIF DEPT OF TAX & FEE ADMIN**	125.29		FY19 Q3 TANK/PENALTY	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	168.67		2019-04 FLEET MAINT	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	(168.67)		2019-04 FLEET MAINT	Y
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133650	BOBCAT OF FRESNO BOBCAT OF FRESNO	17.38	P70429	ADAPTER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133650	BOBCAT OF FRESNO BOBCAT OF FRESNO	35.84	P70429	FEMALE COUPLER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133650	BOBCAT OF FRESNO BOBCAT OF FRESNO	40.55	P70429	MALE COUPLER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133687	HAAKER EQUIP CO HAAKER EQUIP CO	1,749.65	C50733	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/8/19	133688	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	525.00	54976	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133688	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	609.33	54976	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133690	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	283.79	84969CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133690	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	253.38	85034CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133690	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	166.66	85169CHW	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133690	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	101.36	85291CHW	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/8/19	133696	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	90.00	4142590	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133696	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	207.70	4142590	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133702	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	108.20	90043363	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133724	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	120.01	2877-48314(	PRESSURE SWITCH FOR #111	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133728	MUNICIPAL MAINTENANCE EQUIPMENT MUNICIPAL MAINTENANCE EQUIPMENT	1,881.48	0136940-IN	REPLC WINDOW UNIT#180	
	7433 FUEL AND LUBE MAINTENANC	5/8/19	133749	ROE OIL COMPANY ROE OIL COMPANY	181.63	176393CT	ROE OIL 2019-04	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	229.28		2019-04	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	19.18	115769939	2019-04	
	7495 PROF AND SPEC SERVICES	5/8/19	133772	CROMER EQUIPMENT COMPANY DBA WAREHOUSE SYSTEMS-A GRAYLIFT CO	211.36	29000342	SVC 8 ROLING DOORS	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133775	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	56.31	I5000043701	GREEN COOLANT DISP	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133775	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	383.42	I500004370{	RED COOLANT DISP	
	7433 FUEL AND LUBE MAINTENANC	5/8/19	133776	WEX BANK DBA WRIGHT EXPRESS FSC	692.00	59134167	2019-04 GAS CARD	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133834	ALERT-O-LITE ALERT-O-LITE	371.03	0040813-IN	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133836	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	144.18	2803	LABOR - PAINT RE-FINISH (	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133836	MARCO A RODRIGUEZ DBA ANTHONY'S AUTO DETAIL & PAINT	100.93	2803	PARTS - PAINT RE-FINISH (	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	168.67		REISSUE CK# 133648	
	7434 TIRES AND TUBES	5/14/19	133841	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,668.16	150893	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	5/14/19	133841	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,238.90	151139	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	5/14/19	133841	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	303.78	151154	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	5/14/19	133841	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	984.65	151168	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133841	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	129.00	151198	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133852	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SVC**	5.21	56041184	2019-03 GAS CARD	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133861	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	294.43	PI0017675	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133861	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	294.43	PI0018200	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133861	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	848.26	PI0018201	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133861	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	121.15	PI0017677	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133861	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	89.78	PI0018119	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	77.09	215238	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	122.59	215277	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	203.19	215283	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	27.03	215311	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	23.75	215456	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	101.92	215477	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	8.73	215505	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	70.79	215604	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	15.69	216088	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	9.19	216132	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	69.74	216189	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	55.08	216192	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	57.05	216199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	18.63	216289	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	49.52	216339	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	24.95	216342	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	190.15	216371	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	61.52	216387	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	30.12	216593	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	61.52	216683	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	164.35	216788	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	46.06	216955	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	108.62	217052	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	702.62	217162	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	24.50	217194	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	41.26	217430	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	82.52	217473	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	551.07	217879	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	65.42	217928	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	46.27	217998	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	488.85	218000	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	16.88	218011	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	5.85	218171	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	10.29	218208	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	50.62	218350	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	22.89	218466	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	37.81	218615	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	34.33	218786	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	61.96	218811	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	5.08	218814	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	364.65	488480963	50 LBS OIL DRY	
	7433 FUEL AND LUBE MAINTENANC	5/14/19	133881	INTER STATE OIL COMPANY **INTER STATE OIL COMPANY**	547.84	0680059-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133885	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	106.24	5076862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133885	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	62.54	5077241	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133885	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	45.28	5077480	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133886	KINGS CO GLASS **KINGS CO GLASS**	150.00	I066706	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133886	KINGS CO GLASS **KINGS CO GLASS**	100.00	I066810	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133886	KINGS CO GLASS **KINGS CO GLASS**	150.00	I066824	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133886	KINGS CO GLASS **KINGS CO GLASS**	21.45	I066810	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	105.85	342557	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	320.42	343169	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	61.60	344318	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	51.34	344396	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	220.42	344514	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	85.15	344720	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	106.09	346210	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	327.59	346342	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	12.68	347039	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133891	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	16.77	347751	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133896	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	43.25	51847	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133896	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	43.25	51859	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133896	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	43.25	51861	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133896	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	40.00	52055	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133896	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	54.05	52055	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133910	SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	279.53	1111128	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133910	SEQUOIA EQUIP CO INC **SEQUOIA EQUIP CO INC**	125.19	1111321	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133913	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	133.71	01IN357122	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133913	SMITH AUTO PARTS, INC **SMITH AUTO PARTS, INC**	642.23	01IN361520	BLANKET PURCHASE ORDER	
				Division Total 2040 FLEET MAINTENANCE	25,217.42			
2050 FLEET REPLACEMENT RESERVE	819313 5-POLICE VEHICLES	5/1/19	133576	WONDRIES FLEET DIVISION **WONDRIES FLEET DIVISION**	27,890.12	2C3CDX558	PATROL CAR	
	819317 2-CAR, PATROL (TOTALLED)	5/8/19	133670	DATALUX CORP **DATALUX CORP**	128.59	48402	ESTIMATED SHIPPING/HANDLI	
	819317 2-CAR, PATROL (TOTALLED)	5/8/19	133670	DATALUX CORP **DATALUX CORP**	9,916.33	48402	MDT - TRACER TCU-TF120-XX	
	819075 MISC SMALL EQUIP, PARKS	5/8/19	133704	JENSEN & PILEGARD #5 **JENSEN & PILEGARD #5**	911.27	402659	CHAIN SAW	
	819075 MISC SMALL EQUIP, PARKS	5/8/19	133704	JENSEN & PILEGARD #5 **JENSEN & PILEGARD #5**	867.91	402659	PWR BLOWER, ECHO	
	819304 1-TRUCK (REPL #71)	5/8/19	133708	J V A C INC DBA **KELLER FORD LINCOLN**	69,372.97	1FDRF3D68	FLEET MECHANIC SERVICE TR	
	819304 1-TRUCK (REPL #71)	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	2,305.88	219780	MSTR TOOLSET, SVC TRUCK #	
				Division Total 2050 FLEET REPLACEMENT RESERVE	111,393.07			
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	193.55		2019-04 STORM DRN	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(193.55)		2019-04 STORM DRN	Y
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,729.48		2019-04	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(2,729.48)		2019-04	Y
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	193.55		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	74.17		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133902	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	25.74	23043	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,729.48		REISSUE CK# 133756	
				Division Total 2061 STORM DRAINAGE-OPERATING	3,022.94			
2071 WASTEWATER OPERATING	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	286.12		2019-04 WWTP	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	(286.12)		2019-04 WWTP	Y
	7412 EQUIPMENT MAINTENANCE	5/8/19	133655	CAL WEST RAIN, INC CAL WEST RAIN, INC	9,409.38	0171081-IN	EFF PUMP #2 TURPINE LIFT	
	7412 EQUIPMENT MAINTENANCE	5/8/19	133684	GRAINGER, INC GRAINGER, INC	22.92	9149345317	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	205.91		BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	5/8/19	133715	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10,680.00		2019-03 EFFLUENT WATE	
	7495 PROF AND SPEC SERVICES	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1888368	2019-05 WWTP	
	7412 EQUIPMENT MAINTENANCE	5/8/19	133731	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	227.75	421987	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133731	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	107.67	422060	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7440 OFFICE EXPENSE	5/8/19	133732	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	262.68	11392816	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,260.20		2019-04	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	86.31	115769939	2019-04	
	7460 DUPLICATING EXPENSE	5/8/19	133777	XEROX CORP **XEROX CORP**	196.59	096816890	2019-04	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133835	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	102.95	9408211 5/1	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	286.12		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133847	CALIFORNIA INDUSTRIAL RUBBER **CALIF INDUSTRIAL RUBBER**	268.13	T-005704	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133847	CALIFORNIA INDUSTRIAL RUBBER **CALIF INDUSTRIAL RUBBER**	279.78	T-006066	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133863	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	393.13	191612	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133869	GRAINGER, INC **GRAINGER, INC**	424.83	9155138820	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133874	HACH COMPANY **HACH COMPANY**	352.38	11439445	LAB CHEMICALS	
	7650 CHEMICALS	5/14/19	133874	HACH COMPANY **HACH COMPANY**	96.93	11446929	LAB CHEMICALS	
	7550-001 OTHER CONTR-SOLAR SYSTE	5/14/19	133924	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	INV0067223	WIRELESS-BLANKET PO	
	7650 CHEMICALS	5/14/19	133925	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	154.61	8086111124	CHEMICALS	
	7650 CHEMICALS	5/14/19	133925	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	555.47	8086116991	CHEMICALS	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	5/14/19	133930	W M LYLES CO **W M LYLES CO**	16,031.30	1A	SCREWPUMP #2	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133931	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	193.67	95916	BLANKET PURCHASE ORDER	
				Division Total 2071 WASTEWATER OPERATING	41,693.16			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	101.84		2019-04 SEWER COLL	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(101.84)		2019-04 SEWER COLL	Y
	7412 EQUIPMENT MAINTENANCE	5/8/19	133651	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	347.02	13053	ADPTR, GUIDE CLAW	
	7412 EQUIPMENT MAINTENANCE	5/8/19	133651	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	555.88	13053	BRACKET, SUPPORT	
	7412 EQUIPMENT MAINTENANCE	5/8/19	133651	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	1,960.26	13053	COUPLING, 3"X4"	
	7412 EQUIPMENT MAINTENANCE	5/8/19	133651	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	380.74	13053	PLAIN END STICK 20',SCH40	
	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	83.45		BLANKET PURCHSE ORDER	
	7780 UTILITIES-ELECTRICITY	5/8/19	133733	P G & E **P G & E**	201.22		2019-04 6359810294-3	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	19.18	115769939	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	101.84		REISSUE CK# 133648	
				Division Total 2072 SANITARY SEWER COLLECTION	3,649.59			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	576.50		2019-04 WATER OPS	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(576.50)		2019-04 WATER OPS	Y
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133699	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	67.15		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/8/19	133709	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	1,800.00	IN0050299	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	5/8/19	133751	DENNIS PRENDERGAST DBA **SAFETY TRAINING ZONE**	180.00	1704241901	FLAGGING TRAINING	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA **T P X COMMUNICATIONS**	38.36	115769939	2019-04	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	214.46	FO903322	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	238.27	FO903323	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	413.02	FO903324	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	540.09	FO903490	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	635.40	FO903491	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	174.74	FO903492	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	349.47	FO903616	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	508.32	FO903617	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	420.96	FO903618	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	174.74	FO903619	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	508.32	FO903753	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	889.57	FO903754	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/8/19	133767	UNIVAR **UNIVAR**	174.74	FO903755	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	5/8/19	133779	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	38.74	2088948	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	576.50		REISSUE CK# 133648	
	7495 PROF AND SPEC SERVICES	5/14/19	133839	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	30.00	A908959	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133839	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	30.00	A909494	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133839	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	30.00	A910055	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133839	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	625.00	A910387	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133872	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	309.94	1449454	METER LID CORE BIT	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S **LOWE'S**	61.05		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133900	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	892.36	55084	PROF SVCS 3/1-31	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133902	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	4,250.00	23054	EMERGNCY FENCE RPR	
	7495 PROF AND SPEC SERVICES	5/14/19	133907	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	860.00	C292888	19/20 PERMIT TO OPER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	5/14/19	133918	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	943.62	98993	CL2 PUMP HEAD	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133918	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	5,987.00	98976	WELL 49 NEW VALVE INST/RM	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133920	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	105.86	12785	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133920	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	85.59	12829	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	5/14/19	133922	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	11.07	F7476V169	SHIPPING	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	293.87	FO903878	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	476.56	FO903879	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	420.96	FO903880	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	206.51	FO903881	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	246.22	FO903882	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	277.99	FO903901	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	603.64	FO904072	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	873.68	FO904073	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	5/14/19	133923	UNIVAR **UNIVAR**	206.51	FO904074	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	145.64	0046287-IN	RADIO RPR	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	421.91	0045899-IN	1.5" POSITIVE DISPLACEMEN	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	19,358.63	0046478-IN	2" POS DISPLACEMENT METER	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	209.60	0045899-IN	4" TURBINE METERS	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	36.37	0045899-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	316.65	0046478-IN	ESTIMATED SHIPPING/HANDLI	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	19.36	0045899-IN	ETEU ENCODER AND 5" CABLE	
	7990 MATERIALS/SUPP'S/INVENTRY	5/14/19	133933	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	19.36	0045899-IN	ETR ENCODER 5" CABLE	
				Division Total 2081 WATER-OPERATIONS	46,297.80			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1888368	2019-05 AMTRAK	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	243.59		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(243.59)		2019-04	Y
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	4.04		2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	243.59		REISSUE CK# 133756	
				Division Total 2091 INTERMODAL-OPERATING	296.63			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	5/8/19	133646	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	221.37	7096426	AC RPR CIVIC	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133646	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	788.82	7096428	AC RPR POLICE STN	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133646	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	580.00	7095787	CHECK AC THEMOST REC	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133646	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	(580.00)	7096276	CREDIT REC AC	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	320.56		2019-04 BLDG MAINT	
	7300 UNIFORM EXPENSE	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(320.56)		2019-04 BLDG MAINT	Y
	7550 OTHER CONTRACTUAL SERV	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	14.00	602114904	TRAINSTATION MATS	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(14.00)	602114904	TRAINSTATION MATS	Y
	7550 OTHER CONTRACTUAL SERV	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	50.99	602122109	TRAINSTATION MATS	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(50.99)	602122109	TRAINSTATION MATS	Y
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	50.99	602078569	TRAINSTATION DOORMATS	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(50.99)	602078569	TRAINSTATION DOORMATS	Y
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	14.00	602085830	TRAINSTATION DOORMATS	
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133648	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	(14.00)	602085830	TRAINSTATION DOORMATS	Y
	7600 SPECIAL DEPARTMENTAL EXI	5/8/19	133689	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	10.25	218275	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	5/8/19	133689	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	18.76	218382	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	46.50	1888368	2019-05 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1888368	2019-05 CIVIC	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1888368	2019-05 CORP YD	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1888368	2019-05 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1888368	2019-05 PD EVID	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1888368	2019-05 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1888368	2019-05 VETS	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133747	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	225.00	86926	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	417.12		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(417.12)		2019-04	Y
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	406.58		2019-04	
	7320 COMMUNICATIONS	5/8/19	133759	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	28.77	115769939	2019-04	
	7300 UNIFORM EXPENSE	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	320.56		REISSUE CK# 133648	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	14.00		REISSUE CK# 133648	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	50.99		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	50.99		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133837	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	14.00		REISSUE CK# 133648	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133869	GRAINGER, INC **GRAINGER, INC**	106.63	9132436966	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133869	GRAINGER, INC **GRAINGER, INC**	17.51	9155777494	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133876	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	16.43	218222	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133879	HOLT LUMBER INC **HOLT LUMBER INC**	13.49	522205	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133879	HOLT LUMBER INC **HOLT LUMBER INC**	20.18	522218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133879	HOLT LUMBER INC **HOLT LUMBER INC**	61.35	522276	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	27.84	489557926	BATTERIES	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	1,328.37	489769083	BI MONTHLY SUPL ORDER	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	(13.99)	489952317	CREDIT RETURN	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	120.28	488678574	DISHWASHER DETERGENT	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	17.14	0614985	METAL PREP GAL	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133880	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE- SUPPLYWORKS**	194.81	489148270	NEW TRUCK EQUIPMENT	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	194.81	8614398	NEW TRUCK EQUIPMNT	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	24.56	488700709	PLUMBING	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	24.56	0614255	PLUMBING CIVIC	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133880	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE- SUPPLYWORKS	43.22	489367441	PLUMBING PARTS	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	(13.92)	133358	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	45.58	1904-17121	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	5.34	1904-17158	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	224.92	1904-17266	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	19.94	1904-17268	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	33.62	1904-17269	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	19.14	1904-17390	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	27.99	1904-17486	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	0.36	1904-17560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	69.39	1904-17562	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133887	KINGS CO PIPE EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	33.13	1904-17604	BLANKET PURCHASE ORDER	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133897	LOWE'S LOWE'S	663.41		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	417.12		REISSUE CK# 133756	
	7600 SPECIAL DEPARTMENTAL EXI	5/14/19	133922	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	17.17	F7476V189	RETURN SHIPPING	
				Division Total 2100 BUILDING MAINTENANCE	6,189.47			
2102 BLDG(CITY)CAP/EQ RESERVE	7550 OTHER CONTRACTUAL SERV	5/8/19	133681	GARLAND / DBS, INC GARLAND / DBS INC	657.76	CIGUS0156'	COATING, GARLAND WHITE KN	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133681	GARLAND / DBS, INC GARLAND / DBS INC	78.66	CIGUS0156'	ESTIMATED SHIPPING/HANDLI	
	7550 OTHER CONTRACTUAL SERV	5/8/19	133748	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	4,950.00	51077	VETS KIT FL REPLCE	
				Division Total 2102 BLDG(CITY)CAP/EQ RESERVE	5,686.42			
2104 ACCUM CAPITAL OUTLAY	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,612.33	2C3CDX558	PATROL CAR	
	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,612.33	2C3CDX558	PATROL CAR	
	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,612.33	2C3CDX558	PATROL CAR	
	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,612.33	2C3CDX558	PATROL CAR	
	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	28,612.33	2C3CDX558	PATROL CAR	
	819314 5-CAR, PATROL	5/1/19	133576	WONDRIES FLEET DIVISION WONDRIES FLEET DIVISION	722.21	2C3CDX558	PATROL CAR	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	818671 COMMUNITY CHOICE AGGRE	5/6/19	133641	CALIF PUBLIC UTILITIES COMMISSION CALIF PUBLIC UTILITIES COMMISSION	100,000.00		CCA BOND/SCE SVC AGMT	
	813602 GENERAL/MASTR PLAN UPDA	5/8/19	133740	QUAD KNOPF, INC QUAD KNOPF, INC	629.90	98543	PROF SVCS 3/24-4/30	
				Division Total 2104 ACCUM CAPITAL OUTLAY	244,413.76			
2120 PARKING	7495 PROF AND SPEC SERVICES	5/10/19	133827	SIMON & HOWER INC SIMON & HOWER INC	5,000.00	182	8TH ST APPRAISALS	
				Division Total 2120 PARKING	5,000.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	5/8/19	133723	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1888368	2019-05 CRTHS	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,033.81		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(1,033.81)		2019-04	Y
	7785 UTILITIES-GAS	5/8/19	133757	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	93.27		2019-04	
	7600 SPECIAL DEPARTMENTAL EX	5/14/19	133897	LOWE'S LOWE'S	368.63		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,033.81		REISSUE CK# 133756	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	1,673.71			
2180 PARKS FACILITY IMPACT FEE	819657 MASTER PLAN PARKS & REC	5/8/19	133739	PROS CONSULTING PROS CONSULTING	25,032.58	PROS 4410	PROF SVCS PARKS PLAN	
				Division Total 2180 PARKS FACILITY IMPACT FEE	25,032.58			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2182 FIRE PROTECTION IMP FEE	818605 FIRE 3 EQUIP & FURNISHING	5/8/19	133763	TINT DOCTOR **TINT DOCTOR**	411.00		TOTAL	
	817673 FIRE STA #3 DESIGN/CONSTR	5/10/19	133828	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	2,950.40	5335870	FS3 UPSIZE GAS METER	
	819108 FIRE 3 EQUIP & FURNISHING	5/14/19	133890	L N CURTIS & SONS **L N CURTIS & SONS**	3,195.16	INV271345	ST 3 RACK SYSTEM	
				Division Total 2182 FIRE PROTECTION IMP FEE	6,556.56			
2185 WATER SYSTEM IMPACT FEE	819639 WATER MAIN OVERSZ REQ	5/10/19	133818	CARVALHO CONSTRUCTION INC **CARVALHO CONSTRUCTION INC**	144,050.05		WATERLINE INSTAL REIM	
				Division Total 2185 WATER SYSTEM IMPACT FEE	144,050.05			
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	55.11		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(55.11)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	916.67	13761	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	55.11		REISSUE CK# 133756	
				Division Total 240 LAD 90-1 T606 PINECASTLE	971.78			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	21.31		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(21.31)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	52.08	13761	2019-04	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	21.31		REISSUE CK# 133756	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	73.39			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	95.83	13761	2019-04	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	95.83			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	14.58	13761	2019-04	
				Division Total 243 LAD 90-4 T619 HYDE PARK	14.58			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	77.08	13761	2019-04	
				Division Total 244 LAD 91-1 T641 SIERA VISTA	77.08			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	108.33	13761	2019-04	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	108.33			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	60.61	1900	2019-04	
				Division Total 246 LAD 92-2 CIELO EN TIERRA	60.61			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	15.05		2019-04	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(15.05)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	118.53	1900	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	15.05		REISSUE CK# 133756	
				Division Total 247 LAD 93-1 T634 VINTAGE EST	133.58			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	212.50	13761	2019-04	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	212.50			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	67.50	13761	2019-04	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	67.50			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.73		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(77.73)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	883.33	13761	2019-04	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	587.50	13761	2019-04 PARK	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	308.33	13761	2019-04 RR	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.73		REISSUE CK# 133756	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 250 LAD 94-2 T708 STONECREST	1,856.89			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	1,185.41	13761	2019-04	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	1,185.41			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.83		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(10.83)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	37.50	13761	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.83		REISSUE CK# 133756	
				Division Total 252 LAD 97-1 T711 ROSEWOOD	48.33			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	28.33	13761	2019-04	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	28.33			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	604.17	13761	2019-04	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	604.17			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	191.67	13761	2019-04	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	191.67			

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	400.00	13761	2019-04	
				Division Total 256 LAD 98-2 T759 MT VW #1	400.00			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	134.74	1900	2019-04	
				Division Total 257 LAD 01-1 T680 PAC GR #1	134.74			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	21.42		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(21.42)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	161.67	13761	2019-04	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	136.67	13761	2019-04 RR	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	21.42		REISSUE CK# 133756	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	319.76			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	10.71		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(10.71)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	153.17	13761	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	10.71		REISSUE CK# 133756	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 259 LAD 01-3 T771 POPPY HILL	163.88			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,124.14	1900	2019-04	
				Division Total 260 LAD 01-4 T769 SILVER OAK	1,124.14			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	825.00	13761	2019-04	
				Division Total 261 LAD 02-1 T776 ASHTON PARK	825.00			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.48		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(10.48)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	338.59	1900	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	10.48		REISSUE CK# 133756	
				Division Total 262 LAD 03-1 T789 LA PARC	349.07			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	283.33	13761	2019-04	
				Division Total 263 LAD 04-1 T810 SIDONIA	283.33			
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	825.00	13761	2019-04	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	825.00			

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	98.40		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(98.40)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,966.97	1900	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	98.40		REISSUE CK# 133756	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	2,065.37			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	208.33	13761	2019-04	
				Division Total 266 LAD 04-4 T802-3 SIERRA	208.33			
2666 GAS TAX - ROAD MTC REHAB	818656 GRADE SEP FEASBLTY/GRGV	5/8/19	133760	T R C ENGINEERS, INC T R C ENGINEERS, INC	658.00	23727	PROF SVCS TO 2/22	
				Division Total 2666 GAS TAX - ROAD MTC REHAB	658.00			
2667 T.D.A.-TRANSPORTATIO N	819618 PAVEMENT RESURF TREATM	5/14/19	133922	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	48.90	F7476V189	SHIPPING	
				Division Total 2667 T.D.A.-TRANSPORTATION	48.90			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	77.50	13761	2019-04	
				Division Total 267 LAD 05-1 MISSION PARK	77.50			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	22.92		2019-04	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(22.92)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	485.76	1900	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	22.92		REISSUE CK# 133756	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	508.68			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.29		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(71.29)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	565.00	13761	2019-04	
	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE ELITE MAINTENANCE AND TREE SERVICE	204.17	13761	2019-04 RR	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.29		REISSUE CK# 133756	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	840.46			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	10.75		2019-04	
	7780 UTILITIES-ELECTRICITY	5/8/19	133756	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	(10.75)		2019-04	Y
	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	77.63	1900	2019-04	
	7780 UTILITIES-ELECTRICITY	5/14/19	133915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	10.75		REISSUE CK# 133756	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 270 LAD 09-1 T877 VICTORY	88.38			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	1,170.83	13761	2019-04	
				Division Total 271 LAD 09-2 T843 LENNAR	1,170.83			
272 LAD 07-2 T811 SO GATE	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	83.34	13761	2019-04	
				Division Total 272 LAD 07-2 T811 SO GATE	83.34			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	300.00	13761	2019-04	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	300.00			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	5/14/19	133853	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	2,253.80	1900	2019-04	
				Division Total 274 LAD 15-01 T887 SLVER OAK3	2,253.80			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	5/14/19	133862	ELITE MAINTENANCE AND TREE SERVICE **ELITE MAINTENANCE AND TREE SERVICE**	135.42	13761	2019-04	
				Division Total 275 LAD 15-02 T823 GREENS II	135.42			
2910 WATER-CAPITAL	817649 AMR SYS UPGRADE/REPL	5/8/19	133773	WEST VALLEY CONSTRUCTION CO INC **WEST VALLEY CONSTRUCTION CO INC**	1,648.10	307933	PRE PLAN TRAING	
	817649 AMR SYS UPGRADE/REPL	5/8/19	133773	WEST VALLEY CONSTRUCTION CO INC **WEST VALLEY CONSTRUCTION CO INC**	70,949.90	307933	RMV/RPL EXISTING REGISTER	
	817649 AMR SYS UPGRADE/REPL	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	2,549.14	0046222-IN	AMR 1" REGISTER CHARNGE O	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2910 WATER-CAPITAL	817649 AMR SYS UPGRADE/REPL	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	2,549.14	0046222-IN	AMR 3/4" REGISTER CHANGE	
	817649 AMR SYS UPGRADE/REPL	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	84.97	0046222-IN	ESTIMATED SHIPPING/HANDLI	
	817649 AMR SYS UPGRADE/REPL	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	460.69	0046222-IN	ETR PROGRAMERS	
	817649 AMR SYS UPGRADE/REPL	5/14/19	133933	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	862.46	0046222-IN	STEALTH INSTALLATION KITS	
				Division Total 2910 WATER-CAPITAL	79,104.40			
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	5/8/19	133769	URBAN FUTURES INC **URBAN FUTURES INC**	1,500.00	CD-2019-29	FY19 ANNL DISCLOSURE	
				Division Total 375-001 2012 RFD SWR REV BD	1,500.00			
375-002 2015 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	5/8/19	133769	URBAN FUTURES INC **URBAN FUTURES INC**	1,500.00	CD-2019-29	FY19 ANNL DISCLOSURE	
				Division Total 375-002 2015 RFD SWR REV BD	1,500.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133577	AGI GENERAL CONTRACTING **AGI GENERAL CONTRACTING**	974.54	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133578	ANGLE, JANNA M **ANGLE, JANNA M**	82.20	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133580	BOYER, ROBIN **BOYER, ROBIN**	203.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133581	BROWNING CONTRACTORS, INC **BROWNING CONTRACTORS, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133582	BROWNING CONTRACTORS, INC **BROWNING CONTRACTORS, INC**	100.00	REFUND	UB REFUND	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133583	BROWNING CONTRACTORS, INC **BROWNING CONTRACTORS, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133584	BROWNING CONTRACTORS, INC **BROWNING CONTRACTORS, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133585	BROWNING CONTRACTORS, INC **BROWNING CONTRACTORS, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133586	BRYANT, LATISHA D **BRYANT, LATISHA D**	16.13	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133588	CASTANEDA, ANN R **CASTANEDA, ANN R**	20.23	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133589	CEN-CAL PAVING, INC **CEN-CAL PAVING, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133590	CONTRERAS, MARIA C **CONTRERAS, MARIA C**	64.43	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133592	DE SANTOS, THOMAS **DE SANTOS, THOMAS**	12.91	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133593	DEVINE, SABRINA **DEVINE, SABRINA**	133.41	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133594	ELIASON, LISA **ELIASON, LISA**	79.52	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133595	ETHRIDGE, KATHERINE **ETHRIDGE, KATHERINE**	93.72	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133598	GAI, DAVID S **GAI, DAVID S**	25.93	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133599	GILL REEVES CO, INC **GILL REEVES CO, INC**	469.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133600	GILL REEVES CO, INC **GILL REEVES CO, INC**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133601	GILL REEVES CO, INC **GILL REEVES CO, INC**	100.00	REFUND	UB REFUND	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133602	HENDRICKS, CRAIG A **HENDRICKS, CRAIG A**	67.53	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133603	HERRERA, ROGELIO C **HERRERA, ROGELIO C**	43.39	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133604	HOFFMAN ENGINEERING **HOFFMAN ENGINEERING**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133605	KEY, RICKY A **KEY, RICKY A**	68.26	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133608	KINGS CO PROPERTIES **KINGS CO PROPERTIES**	76.73	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133609	KINGS CO PROPERTIES **KINGS CO PROPERTIES**	28.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133611	KINGS COUNTY PROPERTIES **KINGS COUNTY PROPERTIES**	41.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133613	MACIAS, MARIA D **MACIAS, MARIA D**	75.51	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133614	PADEN & BLETSCHER CONST INC **PADEN & BLETSCHER CONST INC**	980.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133615	PARKER, AVON **PARKER, AVON**	59.48	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133616	PINNACLE INVESTMENTS, LLC **PINNACLE INVESTMENTS, LLC**	125.19	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133618	PRICE, DAPHNE **PRICE, DAPHNE**	99.14	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133619	RAKOW, FRANCIS & SYLVIA J **RAKOW, FRANCIS & SYLVIA J**	80.38	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133620	RAPOZO, ROAUL A & BROOKE **RAPOZO, ROAUL A & BROOKE**	150.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133621	RAVEN CUSTOM HOMES **RAVEN CUSTOM HOMES**	973.38	REFUND	UB REFUND	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133622	REITZ, GREGORY A **REITZ, GREGORY A**	15.04	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133623	RUIZ, RICHARD **RUIZ, RICHARD**	86.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133624	SALDANA, MARIA E **SALDANA, MARIA E**	79.81	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133625	SATTERFIELD, KEVIN L **SATTERFIELD, KEVIN L**	115.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133626	SPEIGHT, RAELENE A **SPEIGHT, RAELENE A**	52.71	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133627	STORY, DANIEL W OR SUSAN K **STORY, DANIEL W OR SUSAN K**	48.73	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133628	STRATUS PROPERTY MANAGEMENT **STRATUS PROPERTY MANAGEMENT**	25.98	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133629	THE REAL ESTATE CONNECTION **THE REAL ESTATE CONNECTION**	12.81	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133630	TRI COUNTY GRADING & PAVING **TRI COUNTY GRADING & PAVING**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133631	TRI COUNTY GRADING & PAVING **TRI COUNTY GRADING & PAVING**	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133632	TRI-COUNTY EXCAVATION, INC **TRI-COUNTY EXCAVATION, INC**	143.64	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133634	VARGAS, JOSE **VARGAS, JOSE**	62.25	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133635	WABO LANDSCAPE & CONSTRUCTION **WABO LANDSCAPE & CONSTRUCTION**	1,000.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133636	WARREN III, RAYMOND L **WARREN III, RAYMOND L**	73.89	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133637	WESTSCAPES, INC **WESTSCAPES, INC**	100.00	REFUND	UB REFUND	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133638	WILSON, KY M WILSON, KY M	14.78	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133639	WOODSIDE 06N LP WOODSIDE 06N LP	15.41	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/6/19	133640	ZIM INDUSTRIES, INC ZIM INDUSTRIES, INC	100.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/8/19	133692	HARTMAN, TRAVIS J HARTMAN, TRAVIS J	64.85	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/8/19	133695	HERNANDEZ, YESENIA I HERNANDEZ, YESENIA I	45.84	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/8/19	133719	MADRUGA, ROBERT C MADRUGA, ROBERT C	45.31	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/8/19	133735	PERROTT, CARTER & PAMELA PERROTT, CARTER & PAMELA	81.00	REFUND	UB REFUND	
				Division Total 390 WATER-OPERATIONS	8,327.30			
394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	5/8/19	133769	URBAN FUTURES INC URBAN FUTURES INC	1,500.00	CD-2019-29	FY19 ANNL DISCLOSURE	
				Division Total 394-005 2013 WATER REF REV BD	1,500.00			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	5/10/19	133814	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.56		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	5/10/19	133814	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	870.14		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	5/10/19	133815	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,644.42		DED:396 AMFLEX DEF	
	2063 WAGE ATTACHMENT	5/10/19	133817	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	461.54		DED:206 ATTACHMENT	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 WAGE ATTACHMENT	5/10/19	133819	EDUCATIONAL CREDIT MANAGEMENT CORP **EDUCATIONAL CREDIT MANAGEMENT CORP**	231.12		DED:207 ATTACHMENT	
	2063 WAGE ATTACHMENT	5/10/19	133820	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	306.06		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	5/10/19	133821	G E M A 1121211070 **G E M A**	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	5/10/19	133822	H M E A 0000129193 **H M E A**	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	5/10/19	133823	H P O A 3242162141 **H P O A**	3,192.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	5/10/19	133824	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,161.00		DED:615 I A F F	
	2077 LEGAL SHIELD	5/10/19	133825	PRE PAID LEGAL SERVICE, INC **LEGAL SHIELD**	795.13		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	5/10/19	133826	S E I U LOCAL 521 **S E I U LOCAL 521**	2,605.70		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	5/10/19	133830	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	1,026.43		DED:395 TRANSAM	
	2059 EMPLOYEES ASSOCNS PAYA	5/14/19	133873	H P O A 3242162141 **H P O A**	3,192.00		REISSUE CK #133499	
				Division Total 400 CITY PAYROLL REVOLVING	17,400.10			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUN	5/1/19	133571	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	1,214.10		01-03/19 BLDG STD FEE	
	3005-044 BLDG STD ADMIN REVLV FUN	5/1/19	133571	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	(1,214.10)		01-03/19 BLDG STD FEE	Y
	3005-003 STRONG MOTION INSTRU PR	5/1/19	133572	CALIF DEPT OF CONSERVATION **CALIF DEPT OF CONSERVATION**	3,219.28		01-03/19 SEISMIC FEE	
	3005-070 DISAB ACCES-BL-SB1186	5/1/19	133573	CALIF DIVISION OF STATE ARCHITECTS **CALIF DIVISION OF STATE ARCHITECTS**	742.52		FY19 Q3 DISAB SB1186	

Attachment: WARRANT REGISTER-DIVISION ORDER 5-21-19 (FIN: WARRANT REGISTER)

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVIC	5/1/19	133574	KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS**	3,194.90		DEBT SVC COLL MAR	
	3005-121 KC-LIBRARY IMP FEES	5/6/19	133606	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	4,189.59		2019-04 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	5/6/19	133606	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	8,505.35		2019-04 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	5/6/19	133607	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	53,328.48		2019-04 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	5/6/19	133607	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	28,717.14		2019-04 PIONEER	
	3005-070 DISAB ACCES-BL-SB1186	5/6/19	133617	POPEYE'S **POPEYE'S**	5.00		LICENSE REFUND	
	3005-044 BLDG STD ADMIN REVLV FUN	5/14/19	133845	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	1,214.10		REISSUE CK# 133571	
				Division Total 511 MISC CASH DEPOSITS TRUST	103,116.36			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	5/6/19	133579	CITY OF AVENAL **AVENAL, CITY OF**	35.75		2019-03 AVENAL	
	4305-003 PARKING FINES-CORCORAN	5/6/19	133591	CITY OF CORCORAN **CORCORAN, CITY OF**	234.18		2019-03 CORCORAN	
	4305-002 PARKING FINES-AVENAL	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	25.00		2019-03 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	125.00		2019-03 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	76.50		2019-03 PENLTY EQ/REG	
	4305-004 PARKING FINES-KINGS CNTY	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	(27.50)		2019-03 KINGS (SHORT)	
	4305-004 PARKING FINES-KINGS CNTY	5/6/19	133610	KINGS CO TREASURER **KINGS CO TREASURER**	27.50		2019-03 PENLTY EQ/REG	

Date: 5/14/2019

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	5/6/19	133610	KINGS CO TREASURER KINGS CO TREASURER	287.50		2019-03 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	5/6/19	133610	KINGS CO TREASURER KINGS CO TREASURER	275.00		2019-03 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	5/6/19	133612	CITY OF LEMOORE LEMOORE, CITY OF	403.70		2019-03 LEMOORE	
	4305-002 PARKING FINES-AVENAL	5/6/19	133633	TURBO DATA SYS INC TURBO DATA SYS INC	4.25	29968	2019-03	
	4305-003 PARKING FINES-CORCORAN	5/6/19	133633	TURBO DATA SYS INC TURBO DATA SYS INC	23.32	29968	2019-03	
	4305-005 PARKING FINES-LEMOORE	5/6/19	133633	TURBO DATA SYS INC TURBO DATA SYS INC	83.80	29968	2019-03	
				Division Total 520 TRAFFIC SAFETY FUND	1,574.00			
999 INVESTMENT CLEARING - GA	4400 INTEREST INCOME	5/1/19	133575	TRACKER, A DIVISION OF C2, LLC TRACKER, A DIVISION OF C2, LLC	750.00	19-0000-112	MONTH REC 07/18-12/18	
				Division Total 999 INVESTMENT CLEARING - GA	750.00			
					1,321,842.82			

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**AGENDA SECTION:** A

SUBJECT:
Utilities and Engineering: Award a contract to Pavement Coatings Co. Inc., of Sacramento, CA in the amount of $1,605,750.00; Establish a construction contingency of $100,000 for this project; and approve an additional appropriation of $101,750 from the Gas Tax Reserves.

RECOMMENDATION:
That the City Council, by motion,
1. Award a contract to Pavement Coatings Co. Inc., of Sacramento, CA in the amount of $1,605,750.00;
2. Establish a construction contingency of $100,000 for this project;
3. Approve an additional appropriation of $101,750 from the Gas Tax Reserves.

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

In accordance with bidding procedures and Council, bids were re-solicited and opened on May 9, 2019 for the FY 18/19 Single and Double Fiberized Micro Surface Treatment Project. A total of two (2) bids were received ranging from a low base bid of $1,605,750.00 from Pavement Coatings Co. Inc., to a high base bid of $1,697,412.00. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin in June of 2019.

FISCAL IMPACT:

The FY 18/19 Transportation Capital Improvement Budget provides $1,419,000 for this project. That amount is comprised from the consolidation of various street maintenance projects. The Streets Maintenance Budget will also contribute an additional $185,000, making the total project budget $1,604,000 including contingency. An additional appropriation of $101,750 from the Gas Tax Fund is necessary to fully fund this project. There are sufficient Gas Tax Reserves to fund the additional appropriation request without effect to any current planned projects. A copy of the budget pages are attached for Council review.

ATTACHMENTS:
Bid Schedule 18-19 rev 2
Budget Page 1
Budget Page 2
Budget Page 3

FY 18/19 Single and Double Fiberized Micro Surface Treatment Project
040-2661-819618
Re-Bid Opened 5/9/2019

			Pavement Coatings Co.		VSS International, Inc.	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal
Traffic Control and Mobilization	1	LS	127,000.00	$ 127,000.00	149,302.00	$ 149,302.00
Single Fiberized Micro Surfacing	231500	SY	1.89	$ 437,535.00	2.35	$ 544,025.00
Double Fiberized Micro Surfacing	210500	SY	4.97	$ 1,046,185.00	4.77	$ 1,004,085.00
		Total Base Bid		~~$1,610,720.00~~		$1,697,412.00

Total written in Bid if discrepancy exists $1,605,750.00

Pavement Resurfacing Treatment

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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

Tenth Avenue Resurfacing, Grangeville Boulevard to Third Street

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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

Grangeville Boulevard Resurfacing, 11th Avenue to 12th Avenue

Project Background:

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

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

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

Project Budget Summary:

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

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	AGENDA SECTION: B

SUBJECT:
City Clerk: Approve Resolution 19-11-R, in support of Balanced Energy Solutions.

RECOMMENDATION:
Approve a resolution supporting balanced energy solutions which will provide the City with the decision-making authority and resources needed to achieve the State's climate goals.

BACKGROUND:
The City supports balanced energy solutions that provide it with the decision making authority and resources needed to achieve the state's climate goals and supports proposed state legislation and regulation that retains local control by allowing all technologies and energy resources that can power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

FISCAL IMPACT:

ATTACHMENTS:
19-11-R Local Energy Solutions

Resolution 19-11-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD SUPPORTING BALANCED ENERGY SOLUTIONS AND MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

Whereas, California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens; and

Whereas, the state legislature and state agencies are increasingly proposing new legislation and regulations eliminating choice of energy by mandating technologies to power buildings and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the state's climate goals; and

Whereas, clean, affordable and reliable energy is crucial to the material health, safety and well-being of Hanford residents, particularly the most vulnerable, who live on fixed incomes, including the elderly and working families who are struggling financially; and

Whereas, the need for clean, affordable and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to our city's success in a highly competitive and increasingly regional and global marketplace; and

Whereas, Hanford, its residents, and businesses value local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with state requirements; and

Whereas, building and vehicle technology mandates eliminate local control and customer choice, suppress innovation, reduce reliability and unnecessarily increase costs for Hanford residents and businesses; and

Whereas, the City understands that relying on a single energy delivery system unnecessarily increases vulnerabilities to natural and man-made disasters, and that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

Whereas, Hanford understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals, but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Hanford, as follows:

That the City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the state's climate goals and supports proposed state legislation and regulation that retains local control by allowing all technologies and energy resources that can power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

PASSED, APPROVED, AND ADOPTED this 16th day of April, 2019.

AYES:	
NOES:	
ABSTAIN:	
ABSENT:	

____
Sue Sorensen
Mayor of the City of Hanford

Attest:

____
Sarah Martinez
City Clerk

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

I, Sarah Martinez, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 16th day of April, 2019.

Date:____________________________

____
Sarah Martinez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**AGENDA SECTION:** C

SUBJECT:
Community Development: Waive the second reading of Ordnance 19-06, approving Municipal Code Amendment 2019-02, a request to amend Title 17, Section 17.08.030 of the Hanford Municipal Code by adding to the line D8 “dispensaries (non-storefront retail)” as a conditional use in the IH zone, amending line I23 to allow storefront retail dispensaries as a conditional use in the MX-D zone and amend Section 17.69 to allow medical and adult use commercial operations and to allow dispensaries.

See Attached Staff Report

FISCAL IMPACT:

ATTACHMENTS:
City Council Staff Report
ORDINANCE NO 19-06
Chapter 17 69 Final

CITY OF HANFORD
CITY COUNCIL

MEETING DATE: May 21, 2019

MUNICIPAL CODE AMENDMENT No. 2019-02, is a request by the City of Hanford to amend Title 17, Section 17.08.030 of the Hanford Municipal Code by adding to the line D8 "dispensaries (non-storefront retail) and microbusiness" as a conditional use in the IH zone, amending line I23 to allow storefront retail dispensaries as a conditional use in the MX-D zone and amend Section 17.69 to allow medical and adult use commercial operations and to allow dispensaries.

STAFF RECOMMENDATION

Staff recommends the City Council waive the second reading of Ordinance 19-06 and approve Municipal Code Amendment 2019-02.

The Planning Commission reviewed the proposed amendments to Title 17 and recommended approval on April 23, 2019. The Planning Commission's recommendation included an amendment to Section 17.69.040 (b)(1) to add colleges to the list of uses required to be 600 feet from retail dispensaries.

RECOMMENDED MOTION

1. I move to waive the second reading of Ordinance 19-06 and approve Municipal Code Amendment 2019-02.

PROJECT DESCIPTION

The project includes the amendment to Title 17, the Zoning Ordinance. During the City Council meeting on March 19, 2019 the Council approved an ordinance to allow adult use commercial cannabis businesses in addition to medical use. The City Council also directed staff to process an amendment to the Zoning Ordinance to designate MX-D as the zone to allow for storefront retail dispensaries and IH to allow non-storefront retail dispensaries and microbusinesses in the IH zone. At the same meeting, the Council also adopted a resolution limiting the number of storefront dispensaries to two, and non-storefront dispensaries to two as well.

The Zoning Ordinance I proposed to be amendment to delete references to limitation to medical cannabis business, since now both medical and adult use would be allowed and to identify the zones and to allow commercial cannabis businesses, including the newly added dispensaries and microbusiness category. The proposed amendments are identified as shown in the Ordinance 19-06, Exhibit A, shown in bold (new text) and strikeout (deleted text).

Commercial cannabis businesses are identified as the following: cultivation, manufacturing, distribution, transportation, laboratory testing, microbusiness, and dispensaries. Dispensaries are divided into two categories, storefront retail and non-storefront retail. A storefront retail store would service customers onsite. A non-storefront retail will be a delivery only business with no customers on site.

The first section to be amendment is Table 17.08.030 in Chapter 17.08, commonly referred to as the zoning table. The proposed amendments to the table are found in Exhibit A of the resolution, new text in bold and deleted text in strikethrough and as shown below.

The amendments include the following to lines D8 and I23:

Commercial, Office, and Industrial Use Table P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
		Commercial Zones				**Mixed Use Zones**			**Industrial and Office Zones**				**Other Zones**			
	Land Uses	**C-N**	**C-R**	**C-S**	**C-H**	**MX-N**	**MX-C**	**MX-D**	**O-R**	**O**	**I-L**	**I-H**	**AP**	**PF**	**CO**	**Specific Land Use Standards (See identified Section)**
D8	Cannabis cultivation, manufacture, distribution, transportation, microbusiness, non-storefront dispensaries and laboratory testing											C				See Chapters 5.56 and 17.69

Commercial, Office, and Industrial Use Table P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	Specific Land Use Standards (See identified Section)
I23	Cannabis Storefront dispensary or sales							C								See Chapters 5.56 and 17.69

The proposed project also include the addition of Chapter 17.69, attached as Exhibit B in the ordinance. The proposed language removed the limitation to medical only cannabis businesses and includes minor amendments to the limitations on proximity to residential zoned property as well as schools, daycares and other youth facility. After reviewing the language for youth facility, it was determined that the language is too vague and left to much room for interpretation. Staff is recommending that the language include the following:

"Youth Facility" means any public or private facility that is primarily used to host recreation or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades where 10 or more video games or game machines or devices are operated, and where minors are legally permitted to conduct business, or similar amusement park facilities. It shall also include a park, playground or recreational area specifically designed to be used by children which has play equipment installed, including public grounds designed for athletic activities such as baseball, softball, soccer, or basketball or any similar facility located on a public or private school grounds, or on city, county or state parks. This definition shall not include any private commercial activity including martial arts, yoga, ballet, music or similar studio of this nature nor shall it include any private athletic training facility or pizza parlor, dentist office or doctor's office primarily serving children.

The amendments provide clarification and do not change the current distance requirements. Any proposed commercial cannabis facility will be required to be at least 200 feet from any property zoned RL-5, RL-8, RL-12, RH and RM and 600 feet from schools, daycares and youth facilities that exist at the time the application is submitted to the City. The distance requirements are consistent with the State regulations.

ENVIRONMENTAL DOCUMENT

The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The ordinance permits a very limited number of commercial cannabis businesses, and the commercial cannabis businesses will have no impacts that are different than the farming, manufacturing, distribution, laboratory, and delivery activities already authorized within the City. Furthermore, the city's Municipal Code contains requirements that prevent any potential impacts on the environment that may be unique to businesses involving cannabis. For example, the ordinance establishes prohibitions on nuisance odors, glare, excess energy usage, and establishes safety protections to prevent crime or deterioration of the business area into blight, prohibition on usages of hazardous chemicals except for those usages that are consistent with state standards for those chemicals, and a prohibition on usage of excess water in violation of drought laws etc. Further, there is no possibility that this ordinance would create cumulative impacts that are significant because this ordinance does not authorize a total number of businesses in the city than would have been otherwise authorized, does not authorize construction or other related activities or any other activities that are not already permitted, except that the ordinance allows the same activities but with a different material (medical cannabis and nonmedical cannabis) that is being grown, sold, transported, or otherwise utilized in some form; there are no other significant impacts that could occur as a result of this ordinance, and there are no unusual circumstances that would cause any such significant impacts;

The ordinance is also exempt under Section 15183 (projects consistent with a community plan, general plan, or zoning) since the types of businesses permitted by the ordinance are consistent with those contemplated by general plan and zoning, such as farming, manufacture, retail and distribution of other agriculture products and/or products to be used as pharmaceuticals;

ORDINANCE NO. 19-06

AN ORDINANCE APPROVING MUNICIPAL CODE AMENDMENT 2019-02, AN AMENDMENT TO TITLE 17, SECTION 17.08.030 OF THE HANFORD MUNICIPAL CODE, ADDING TO THE LINE D8 "DISPENSARIES (NON-STOREFRONT RETAIL)" AS A CONDITIONAL USE IN THE IH ZONE, AMENDING LINE I23 TO ALLOW STOREFRONT RETAIL DISPENSARIES AS A CONDITIONAL USE IN THE MX-D ZONE AND AMEND SECTION 17.69 TO ALLOW MEDICAL AND ADULT USE COMMERCIAL OPERATIONS AND TO ALLOW DISPENSARIES.

The City Council of the City of Hanford does ordain as follows:

Section 1: The Hanford Municipal Code Title 17, the Zoning Ordinance contains regulations to ensure the public health, safety, peace, comfort, convenience, prosperity and general welfare of the citizens of Hanford, including zoning categories, allowed uses and development standards.

Section 2: The City Council has held a public hearing on the amendment to Chapter 17.08 and 17.69 which will allow storefront retail in the MX-D zone and non-storefront retail in the IH zone and amendments to the development standards for cannabis businesses in the City of Hanford.

Section 3: The City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following sections of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3:

A. The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The ordinance permits a very limited number of commercial cannabis businesses, and the commercial cannabis businesses will have no impacts that are different than the farming, manufacturing, distribution, laboratory, and delivery activities already authorized within the City. Furthermore, the city's Municipal Code contains requirements that prevent any potential impacts on the environment that may be unique to businesses involving cannabis. For example, the ordinance establishes prohibitions on nuisance odors, glare, excess energy usage, and establishes safety protections to prevent crime or deterioration of the business area into blight, prohibition on usages of hazardous chemicals except for those usages that are consistent with state standards for those chemicals, and a prohibition on usage of excess water in violation of drought laws etc. Further, there is no possibility that this ordinance would create cumulative impacts that are significant because this ordinance does not authorize a total number of businesses in the city than would have been otherwise authorized, does not authorize construction or other related activities or any other activities that are not already permitted, except that the ordinance allows the same activities but with a different material (medical cannabis and nonmedical cannabis) that is being grown, sold, transported, or otherwise utilized in some form; there are no other significant impacts that could occur as a result of this ordinance, and there are no unusual circumstances that would cause any such significant impacts;

B. The ordinance is also exempt under Section 15183 (projects consistent with a community plan, general plan, or zoning) since the types of businesses permitted by the ordinance are consistent with those contemplated by general plan and zoning, such as farming, manufacture, retail and distribution of other agriculture products and/or products to be used as pharmaceuticals;

SECTION 4: The City Council of the City of Hanford does ordain that Title 17 is hereby amended as shown in Exhibit A and B.

SECTION 5. That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on May 21, 2019, by the following roll call vote:

AYES:____

NOES: ____________________________________

ABSTAIN: ____________________________________

ABSENT: ____________________________________

APPROVED

____
Sue Sorensen
MAYOR of the City of Hanford

ATTEST:

____
SARAH MARTINEZ
CITY CLERK

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

I SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of May, 2019, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of ______, 2019.

____
SARAH MARTINEZ
CITY CLERK

Exhibit A
Chapter 17.08

Commercial, Office, and Industrial Use Table P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			
Land Uses		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	Specific Land Use Standards (See identified Section)
D8	Cannabis cultivation, manufacture, distribution, transportation, microbusiness, non-storefront dispensaries and laboratory testing											C				See Chapters 5.56 and 17.69

Commercial, Office, and Industrial Use Table P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			
Land Uses		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	Specific Land Use Standards (See identified Section)
I23	Cannabis Storefront dispensary or sales							C								See Chapters 5.56 and 17.69

Exhibit B
Chapter 17.69

Chapter 17.69 COMMERCIAL CANNABIS-RELATED USES AND ACTIVITY

17.69.010 Purpose.

The purpose of this chapter is to further fulfill the purposes and intents set forth in Title 5 of the Hanford Municipal Code. No person shall operate a commercial cannabis business without first obtaining a City commercial cannabis business permit and complying with all the requirements of Title 5 of the Hanford Municipal Code and complying with all applicable State law requirements including obtaining a license or permit required by the State to operate a commercial cannabis business.

17.69.020 Definitions.

Unless otherwise provided herein, the terms used in this chapter shall have the meanings ascribed to them in Title 5 of the Hanford Municipal Code.

17.69.030 Location of commercial cannabis businesses—Storefront Retail Dispensaries.

Storefront retail dispensaries shall be a conditional use in the MX-D zone, subject to the following requirements:

A. Storefront retail dispensaries shall be located no closer than two hundred (200) feet to any property zoned RL-5, RL-8, RL-12, R-M, R-H that is in existence at the time the application is submitted. If any part of an MX-D zoned parcel falls within the two hundred (200) foot radius from the above listed residentially zoned properties, then the entire parcel shall be excluded from allowing the commercial cannabis business.

B. It shall be no closer than six hundred (600) feet from any portion of any parcel containing any of the following that is in existence at the time the application is submitted:
   1. A school (whether public, private, or charter; including pre-school, transitional kindergarten, and K-12);
   2. A daycare facility serving nine (9) or more children and is licensed by the State;
   3. Any youth facility as defined in State of California Health and Safety Code Section 11353.1(e)(2). Youth Facility is further defined to mean any public or private facility that is primarily used to host recreation or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades where 10 or more video games or game machines or devices are operated, and where minors are legally permitted to conduct business, or similar amusement park facilities. It shall also include a park, playground or recreational area specifically designed to be used by children which has play equipment installed, including public grounds designed for athletic activities such as baseball, softball, soccer, or basketball or any similar facility located on a public or private school grounds, or on city, county or state

parks. This definition shall not include any private commercial activity including martial arts, yoga, ballet, music or similar studio of this nature nor shall it include any private athletic training facility or pizza parlor, dentist office or doctor's office primarily serving children.

17.69.040 Location of commercial cannabis businesses—Cultivation, dispensaries (non-storefront retail), microbusiness, manufacturing, testing facilities, distributors and transporting.

Commercial cannabis businesses, including those permitted to engage in cultivation, dispensaries (non-storefront retail), microbusiness, manufacturing, testing, distribution and transporting of cannabis and cannabis products shall be permitted only if all the following requirements are met:

A. The commercial cannabis business, other than a storefront retail dispensary, must be located on property zoned I-H-Heavy Industrial District.

B. The property on which the commercial cannabis business is located must also meet all of the following distance requirements:

1. It shall be no closer than two hundred (200) feet to any property zoned RL-5, RL-8, RL-12, R-M, R-H that is in existence at the time the application is submitted., including any legal nonconforming residential uses as of the date the commercial cannabis business permit is issued. If any part of an I-H zoned parcel falls within the two hundred (200) foot radius from residentially zoned properties within the City, then the entire parcel shall be excluded from allowing the commercial medical cannabis business.

2. It shall be no closer than six hundred (600) feet from any portion of any parcel containing any of the following that is in existence at the time the application is submitted

a. A school (whether public, private, or charter; including pre-school, transitional kindergarten, and K-12);

b. A daycare facility serving nine (9) or more children and is licensed by the State.

c. Any youth facility as defined in State of California Health and Safety Code Section 11353.1(e)(2) Youth Facility is further defined to mean any public or private facility that is primarily used to host recreation or social activities for minors, including, but not limited to, private youth membership organizations or clubs, social service teenage club facilities, video arcades where 10 or more video games or game machines or devices are operated, and where minors are legally permitted to conduct business, or similar amusement park facilities. It shall also include a park, playground or recreational area specifically designed to be used by children which has play equipment installed, including public grounds designed for athletic activities such as baseball, softball, soccer, or basketball or any similar facility located on a public or private school grounds, or on city, county or state parks. This definition shall not include any private commercial activity including martial arts, yoga, ballet, music or similar studio of this nature nor shall it include any private athletic training facility or pizza parlor, dentist office or doctor's office primarily serving children.

17.69.050 Distances measured—Applicable properties.

The distance between parcels shall be the horizontal distance measured in a straight line from any property line of the sensitive use to the closest property line of the lot on which the commercial cannabis business is to be located, without regard to any intervening structures. The distance requirements in this chapter shall only be applicable with respect to properties located in the City's limits, unless otherwise required by State law. The distance requirements shall not be applicable with respect to any property located outside the City limits.

17.69.060 Certification from the Community Development Director.

Prior to commencing operations, a commercial cannabis business must obtain a certification from the Community Planning Director or designee certifying that the business is located on a site that meets all the requirements of this title and Title 5.

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	**AGENDA SECTION:** D

SUBJECT:
Police: Out of state travel to attend National Association of School Resource Officers

RECOMMENDATION:
That the City Council approve funds not to exceed $4000.00 for Officer Nancy Gallegos and Sergeant Huddleston to attend the National Association of School Resource Officers awards banquet.

BACKGROUND:
School Resource Officer Nancy Gallegos was nominated for Regional School Resource Officer of the year award. We were just notified that out of many candidates that were nominated Officer Nancy Gallegos was selected for this national award.

I think it is a wonderful opportunity for Officer Gallegos to represent our City on June 24, 2019 in Nashville, Tennessee and receive this prestigious award. Due to the close time frame of the award and the spacing of council meetings I estimated the cost to send these two officers to Tennessee to accept this award. The costs for this trip can be covered by funds we have available through a grant that we have received and will not exceed $4000.00.

FISCAL IMPACT:
Covered by grant funds within current budget.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 5/21/2019	AGENDA SECTION: E

SUBJECT:
Administration: Council to provide direction on joining the Tulare Kings Hispanic Chamber of Commerce.

RECOMMENDATION:
Council provide direction on the City of Hanford joining the Tulare Kings Hispanic Chamber of Commerce.

BACKGROUND:
At the City Council Meeting held on April 16, 2019, Mr. Gil Jaramillo, CEO presented the Council with information on the Tulare Kings Hispanic Chamber of Commerce with an invitation for the City to become a member of the Chamber. The Tulare Kings Hispanic Chamber of Commerce is based in Visalia, California.

FISCAL IMPACT:
$250.00 annual membership dues for Non-Profit Agencies (26+ employees).

ATTACHMENTS:
TKHCC

Tulare Kings Hispanic

CHAMBER OF COMMERCE

"Promote business development and growth of business within the Hispanic Community for the purpose of mutual economic benefit."

What is a Chamber of Commerce?

- The Tulare Kings Hispanic Chamber of Commerce is an association of more than 300 businesses, professionals, and industries. It is non-profit, non-partisan, non-sectarian, and non-political. Though the Chamber often works with large public agencies, it is not a department of any government organization.

Who are Chamber Members?

- Chamber members are professionals drawn from businesses, industry, education, government, churches, and civic organizations, as well as individuals and retirees. There is a place in the Chamber for anyone who seeks to build stronger personal or professional ties in the community.

How can I get more involved at the Chamber?

- Members can choose their preferred level of involvement. Attending events, participating on a committee, become an Ambassador, and sponsoring programs are all ways to become more involved. Send us an e-mail and make sure you tell us what areas and in what ways you'd like to become more involved.

If I am not able to attend an event can I send my employees?

- Everyone in your organization is welcome to attend, either in your place or with you. In fact, many of our seminars and workshops are aimed at employees, so watch for mailings announcing programs that might be of interest.

For more Information or Questions:
Visit Us Online: mytkhcc.org
Follow Us On Facebook
Call Us: 559.734.6020

Or Stop by our office: 119 S. Church St. Visalia, CA 93291

ABOUT US:

- Currently approximately **300+** members throughout Tulare and Kings Counties.
- **1997 & 2006** Recognized by the California Hispanic Chamber of Commerce as the **Hispanic Chamber of the Year.**
- **2004 & 2005** Hispanic Times newsletter recognized by the California Hispanic Chamber of Commerce as the **Newsletter of the Year.**
- **2008** Tulare Kings Hispanic Chamber Executive Director Gil Jaramillo selected as Cesar Chavez foundations inaugural **Cesar Chavez Service with a Heart Award.**
- **2010** Tulare Kings Hispanic Chamber of Commerce Executive Director Raymond Macareno selected as California Hispanic Chamber of Commerce **Executive of the Year.**
- **2015** Selected by **Southern California Edison's Community Partnership Award** in conjunction with its Hispanic Heritage celebration.

TULARE KINGS
HISPANIC
CHAMBER OF COMMERCE

Attachment: TKHCC (ADMIN: T/K Hispanic Chamber of Commerce)

TKHCC SPONSORS

MEET SOME OF OUR SPONSORS THAT WORK CLOSELY WITH THE TULARE KINGS HISPANIC CHAMBER OF COMMERCE

SOUTHERN CALIFORNIA EDISON

iHeart RADIO

WELLS FARGO

BUENO BEVERAGE COMPANY

PG&E Pacific Gas and Electric Company

Kaweah Delta HEALTH CARE DISTRICT

FAMILY HEALTHCARE

a california health+ center

Your Health. Our Mission.

SoCalGas

A Sempra Energy utility

TULARE KINGS HISPANIC CHAMBER OF COMMERCE

119 S. CHURCH ST. VISALIA, CA 93291

559.734.6020

MEMBER'S BENEFITS

The following is a list of activities and events sponsored by the TKHCC which are highly recommended for your business. A one-year membership entitles you to participate in all activities but not limited to the following:

1. EXPOSURE

- ☐ MEMBER DIRECTORY AND CHAMBER WEBSITE (POST YOUR COMPANY'S EMPLOYMENT OPPORTUNITIES, ETC.)
- ☐ MEMBER PROMOTION AND VISIBILITY (MEMBER TO MEMBER EMAIL, ETC.)
- ☐ NETWORKING (HOST OR ATTEND MONTHLY MIXERS, RIBBON CUTTINGS, ETC.)
- ☐ MONTHLY E-NEWSLETTER "HISPANIC TIMES" (SUBMIT ARTICLE)
- ☐ SOCIAL MEDIA (FACEBOOK)
- ☐ BUSINESS CARD PLACEMENT IN THE OFFICE

Received & Filed at City Council
Meeting of: April 16, 2019

2. SIGNATURE EVENTS

- ☐ DIA DE LOS NINOS
- ☐ CINCO DE MAYO
- ☐ MINI-EXPO
- ☐ CHILI VERDE GOLF TOURNAMENT
- ☐ DIA DE LOS MUERTOS
- ☐ ANNUAL BUSINESS AWARDS DINNER
- ☐ VARIOUS TRAININGS AND SEMINARS

TULARE KINGS
HISPANIC
CHAMBER OF COMMERCE

3. OTHER

- ☐ SUBMIT APPLICATION TO BECOME A BOARD OF DIRECTOR
- ☐ HOST A BUSINESS LUNCHEON
- ☐ DISCOUNT ON BOOTH SPACE AT OUR EVENTS
- ☐ PARTICIPATE ON VARIOUS COMMITTEES (EVENT, EXECUTIVE AND SPECIALITY COMMITTEE)
- ☐ AMBASSADOR PROGRAM ($25)
- ☐ BE A SPEAKER AT OUR MONTHLY AMBASSADOR LUNCHEON
- ☐ ACCESS TO THE CALIFORNIA HISPANIC CHAMBERS OF COMMERCE TRAININGS AND SEMINARS

CALIFORNIA
HISPANIC
CHAMBERS OF COMMERCE

TULARE KINGS HISPANIC CHAMBER OF COMMERCE

Membership Application

Start Date of Membership:

Name / Business: ______________________

Contact Person: ______________________ Title: ______________________

Address: ______________________

City: ______________________ Zip: ______________________

Mailing Address: ______________________ City: ______________ Zip: ______________

Phone: ______________ Fax: ______________ Cell #: ______________

E-mail ______________________

Website: ______________________

Type of Membership: Corp. Business Non-Profit Individual

Type of Business: ______________________

Year Established: ______________ No. of Employees: ______________

Product or services offered: ______________________

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____

Signature: ______________________ Date: ______________________

Membership Dues

Business / Corporation:

Toltec Turquoise – 1-5 Employees	$150		Civic Minded Individuals-	$100
Mayan Bronze – 6-10 Employees	$240		Non-Profit Agencies 1-25 Employees-	$125
Incan Silver – 11-50 Employees-	$355		Non-Profit Agencies 26+ Employees-	$250
Aztec Gold – 51-100 Employees-	$480		Conquistador Platinum – 101-150+ - Employees	$555

Make Checks Payable to:
Tulare Kings Hispanic Chamber of Commerce
119 South Church Street
Visalia, CA 93291
Phone: (559) 734-6020

CELEBRATING 25 Years

Attachment: TKHCC (ADMIN: T/K Hispanic Chamber of Commerce)