The City of Hanford

CALIFORNIA

City Council Meeting
Agenda

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

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

ROLL CALL BY 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. Food Truck Ordinance Update

B. Community Choice Energy.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

One potential case.

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes, or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed. A maximum of ***three minutes*** *is allowed for each speaker. Please begin your comments by stating your name and 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 August 20, 2019.

B. City Clerk: Approve minutes from the City Council Special Meeting held on October 8, 2019.

C. Public Works: Purchase of five 2020 Ford F250 3/4 ton replacement utility trucks and one Ford F150 1/2 ton replacement pickup truck from Keller Ford of Hanford, in the amount of $216,961.15, and declare six existing vehicles to be replaced as surplus.

D. Public Works: Purchase of one 2020 Caterpillar DP25N5 forklift from Quinn Lift Co., of Selma, Ca., in the amount of $38,652.11 and declare one 2005 Caterpillar P5000-D forklift as surplus.

E. Parks & Recreation: Approve the purchase of new pool drain grates from Knorr Systems Inc in the amount of$17,695.06 for the Plunge competition pool and appropriate $17,695.06 from the Aquatics Capital Equipment Replacement Reserve Account to fund the purchase.

F. Finance: Warrant Register

PUBLIC HEARINGS:

A. Administration: Grimm Property Eminent Domain.

GENERAL BUSINESS:

A. Finance: Authorization to Continue Participation in FY20 with Main Street Hanford in Falconry-Based Bird Abatement Program to Reduce Crow Population in Downtown Hanford and Authorization to Increase Abatement Program to Twelve Months.

B. Parks and Recreation: Approve the placement of public art farm animals in the requested City parks as part of the Hanford Elementary School District Wednesday Leadership Art Project.

COUNCIL REPORTS/COMMENTS:

A. Council Comments

COUNCIL FUTURE AGENDA ITEMS:

A. Council Future Agenda Items

ADJOURNMENT:

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

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

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve minutes from the City Council Meeting held on August 20, 2019.

RECOMMENDATION:
Approve minutes from the City Council Meeting held on August 20, 2019.

FISCAL IMPACT:

ATTACHMENTS:
8.20.19 minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
August 20, 2019 7:00 PM
Council Chambers
400 N. Douty St.

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

Mayor Sorensen call the Study and Closed Session to order at 5:32 p.m.

ROLL CALL BY CITY CLERK:

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

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.*

No comments.

STUDY SESSION:

A. Utilities and Engineering: Discussion of the proposed Development Impact Fee Report

Utilities & Engineering Director, John Doyel provided the Council with a presentation on the 2019 Impact Fee Report. Impact Fees require each development that is causing impacts to the City's infrastructure to pay their "fair share" of costs of growth. These fees will not burden existing residents with costs for growth. Impact Fees also help the City plan and ensure a funding mechanism for future infrastructure.

Council Member Brieno said he would like the fees in the Parks section reviewed. Council Members Devine and Ramirez agreed with him.

The Council reached consensus on the inclusion of annual escalator language in the forthcoming resolution.

Mayor Sorensen adjourned to closed session at 6:50 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency Designated Representatives: Mike Olmos, Sarah Cardoza, Paula Lofgren, and Mario Zamora

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

Employee Organization: Hanford Police Officers Association, (HPOA)

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

Property: APNs 028-310-005, 028-310-008, 028-310-025, 028-240-008, 028-240-016, 028-240-018, 028-240-019, 028-240-020, 028-240-021
Agency Negotiators: John Doyel, Mike Olmos, and Ty Mizote
Negotiating Party: Central Valley Farming

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

1 potential case.

CALL TO ORDER REGULAR SESSION:

Mayor Sorensen called the meeting to order at 7:10 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
John Draxler	Vice Mayor	Present	5:30 PM
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Mayor	Present	5:30 PM
Art Brieno	Council Member	Present	5:30 PM
Francisco Ramirez	Council Member	Present	5:30 PM

INVOCATION:

Invocation led by Sylvia Gaston.

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Interim City Manager Mike Olmos - Provided an update of the recruitments for the Fire Chief and City Manager positions.

Police Chief Parker Sever - He spoke about the Homeless Assistance Resource Team (HART) officers and the work they've been doing for the City.

Community Development Director, Darlene Mata - She updated the Council of the cannabis dispensary application process.

Public Works Director, Lou Camara - His department will commence on a pavement overlay project soon.

Parks Superintendent, Alvin Dias - New playground erected at Lacey Park. His department replaced trees in front of Kings Art Center.

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

Interim Fire Chief, Erik Brotemarkle - The HART team was able to make an arrest in a string of fires behind the Wal Mart.

Finance Director, Paula Lofgren - Her department is currently training on the new financial system. Budget Books are ready and printed by early next week.

Utilities & Engineering Director, John Doyel - He informed the Council the State inspected water well sites and the City received positive reviews. The intersection at 13th and Grangeville Blvd. is open again, however they do not have the traffic lights up yet.

CLOSED SESSION ACTION REPORT:

No action taken.

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 city of residence.*

Craig Johnson, Hanford - He stated he wanted to discuss last meeting's downtown "robbery." He went on to talk about downtown parking. He cautioned the Council against "giving away ordinances."

Nathan Odom, Hanford - Thanked Dir. Mata for coming on his podcast. He spoke about the applicants for the City Manager position.

Tamsin Wheatley, Hanford - She stated there are bike paths that are not marked.

Michael Quinn, Hanford - He gave his opinion on the Carnegie Museum and the lease agreement with the City of Hanford.

Silvia Gonzalez Scherer, President of the Board of Carnegie Museum - She asks that people send her their concerns and comments to PO Box 296, Hanford, CA 93232.

Steven Alfaris, Fresno - He is an attorney from Dias Law Firm and is representing the Carnegie Museum. He stated the $1 per year lease of the Museum from the City should not be considered a "gift" because the Carnegie must maintain the upkeep of the building and grounds.

Bob Ramos, Hanford - Questioned Item E on the Consent Calendar. He spoke about Council Member Ramirez's trip to Washington D.C.

Emily Burnias, Hanford - She thinks the City streets in District C look great. She spoke in favor of Council Member Ramirez's trip to Washington D.C.

Lou Martinez, Hanford - He said the City wants accountability for the Carnegie Museum.

Dorothy Callahan Weiss, Hanford - She used to be a docent at the Carnegie. She spoke in support of the Carnegie Museum.

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

Matt Lemay - He spoke in support of the Carnegie Museum.

COUNCIL RESPONSE TO PUBLIC COMMENT:

Mayor Sorensen expressed appreciation for those who made public comments.

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 member of the public requested Item E to be removed from the Consent Calendar. Motion to approve.

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 Special Meeting held on June 10, 2019.

B. City Clerk: Approve minutes from the City Council Special Meeting held on June 17, 2019.

C. Utilities and Engineering: Continuance of Emergency Resolution for Treatment Project on Well No. 50 (9th Avenue and Hanford-Armona Road).

D. Public Works: Purchase of 26 (three cubic yard) commercial refuse containers from Consolidated Fabricators Corporation, in the amount of $21,599.20 (tax and freight included).

E. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 916, Pacific Grove Addition No. 2 (12th Avenue and Berkshire Lane)

F. Administration: Purchase of Government Crime and Theft Insurance.

G. Finance: Warrant Register.

ITEMS REMOVED FROM CONSENT:

A. Public Works: Purchase of one Asphalt Pavement Reclamation Machine from Asphalt Zipper Inc., of American Fork Utah, in the amount of $229,295.14 (tax and freight included).

(Item E)

Dir. Camara provided the Council with information on the Asphalt Pavement Reclamation Machine.

Motion to approve.

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

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

PUBLIC HEARINGS:

A. Conduct a Public Hearing and Adopt Interim Urgency Ordinance No. 19-09 Extending Ordinance 19-08, an interim zoning/urgency ordinance of the City Council of the City of Hanford, restricting the commercial cultivation and manufacturing of industrial hemp (CBD) products in all zones pending enactment of an update to the City's Municipal Code.

Dir. Mata explained the urgency ordinance that was adopted in July is only good for 45 days and will need to be extended by the City Council. Vice Mayor Draxler expressed his concern for those who have private property and are being delayed in their efforts in trying to make a living. Dir. Mata stated that without the ordinance in place, there would be no testing or verification of the safety of the product. Vice Mayor Draxler agreed with the safety concerns.

Dir. Mata included in her staff report an item for consideration by the Council. It is possible to have a property/business owner who would like to move this ordinance forward sooner, they can pay for staff, legal and consultant time to draft an ordinance. This agreement would be similar to what was done with cannabis. In drafting the cannabis ordinance two parties deposited $25,000 each to the City and the City used the funds to draft the cannabis ordinance. Any funds left over after the project was completed were refunded to the two parties. This resulted in no impact to City funds. City Council can provide direction on whether there is interest in this option. Should a property owner come forward and wish to pursue this option, an agreement to this effect would be brought to the City Council prior to any work being completed. The agreement would state that no commitments or advantages will be given to the property/business owner by agreeing to fund this work. Vice Mayor Draxler said he supported this direction, Mayor Sorensen agreed. The Council reached consensus.

Public Comment from those IN FAVOR:

No comments.

Public Comment from those OPPOSED:

Alisa Stewart, Greenbrier Hemp Company, LLC - The business she represents opposed a ten month extension because that timeframe would end in June which is around planting time.

Rebuttal from those IN FAVOR:

No comments

Motion to approve.

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

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

GENERAL BUSINESS:

A. Community Development: Accept the report regarding the Carnegie Museum lease.

Dir. Mata provided report regarding the lease agreement with Carnegie Museum, Inc. Dir. Mata stated she, Alvin Dias, Ivan Nicar, and Ty Mizote visited the building earlier that day to inspect the upkeep of the grounds. Areas of concern they identified were: broken sprinklers, dead plants, patchy grass, an air conditioning unit had cinderblocks placed on top of it to stop a vibration problem, and a big mound of dirt. There were several other maintenance issues that need to be addressed.

Council Member Brieno asked if the City has received complaints about topics other than the exterior garden. Dir. Mata stated there have been complaints about noise, operating hours not being kept, and interior maintenance to name a few. Council Member Ramirez asked if and when she'll provided the Carnegie representatives with a list of needed repairs and maintenance. Dir. Mata stated she will give it to them on Friday [08/23/2019]. Council Member Ramirez asked Ms. Gonzalez-Scherer how she and the board members plan to address items on the list. She stated she will rely heavily on volunteers.

Ms. Gonzalez-Scherer pointed at social media as a reason why the Carnegie Museum is struggling with the maintenance and financials. Council Member Brieno asked her about the finances, she answered, "We're good right now."

Motion to accept the report presented by Dir. Mata.

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

B. Administration: Second Amendment to Central Valley Farming, LLC Lease.

The tenant of City owned property on Laurel Ave. and 14th Ave. requested to extend the lease payment of $160,000.00. Central Valley Farming, LLC, the tenant, requested the extension out 180 days, October 29, 2019. The City Attorney and City Administration has been in communication with involved parties and it is recommended to not extend the lease payment.

Motion to approve.

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

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

C. Police: Transition of Part-time Laborer Graffiti/Cart Removal Position to a Full-time Community Enhancement Officer Position.

Chief Sever provided the Council with information on the job duties and responsibilities of the full time Community Enhancement Officer Position.

Motion to approve.

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

COUNCIL REPORTS/COMMENTS:

Council Member Brieno - He gave information on a meeting he attended regarding water issues in the Valley.

Council Member Ramirez - He informed the Council that he was appointed to Second Vice President of the League of California Cities Regional Board.

Council Member Draxler - He also attended the same meetings as Council Members Brieno and Ramirez.

Mayor Sorensen - She met with Congressman TJ Cox the previous week.

COUNCIL FUTURE AGENDA ITEMS:

Dir. Mata received direction from the Council to move forward with partnering with a hemp company.

RETURN TO CLOSED SESSION:

Mayor Sorensen adjourned to Closed Session at 9:36 p.m.

ADJOURNMENT:

Mayor Sorensen adjourned the meeting 10:17 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 8.20.19 minutes (Clerk: Approve Minutes 8/20/19)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Approve minutes from the City Council Special Meeting held on October 8, 2019.

RECOMMENDATION:
Approve minutes from the City Council Special Meeting held on October 8, 2019.

FISCAL IMPACT:

ATTACHMENTS:
10.8.19 special meeting

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
October 8, 2019 5:30 PM
City Hall Conference Room
319 N. Douty St.

CALL TO ORDER SPECIAL SESSION:

Mayor Sorensen called the Special Closed Session meeting to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

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

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.*

No comments.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - PUBLIC EMPLOYMENT (GC 54957)

Job Title: City Manager

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

Property: APNs 028-310-005, 028-310-008, 028-240-008, 028-240-016, 028-240-018, 028-240-019, 028-240-020, 028-240-021
Agency Negotiators: Mike Olmos, Ty Mizote
Negotiating Party: AG Green Farming

Property: APN 028-030-047; South of Idaho Ave., approximately 92 acres.
Agency Negotiators: Mike Olmos, Ty Mizote
Negotiating Party: BMC Realty Inc.

Attachment: 10.8.19 special meeting (Clerk: Approve Minutes 10/8/19)

ADJOURNMENT:

With nothing to report, Mayor Sorensen adjourned the Special Closed Session meeting at 6:55 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk

Attachment: 10.8.19 special meeting (Clerk: Approve Minutes 10/8/19)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** C

SUBJECT:
Public Works: Purchase of five 2020 Ford F250 3/4 ton replacement utility trucks and one Ford F150 1/2 ton replacement pickup truck from Keller Ford of Hanford, in the amount of $216,961.15, and declare six existing vehicles to be replaced as surplus.

RECOMMENDATION
That the City Council, by motion:
1. Approve the purchase of five 2020 Ford F-250 replacement utility trucks and one 2020 F150 replacement pickup truck from Keller Ford of Hanford, in the amount of $216,961.15.
2. Declare six existing trucks as surplus and authorize the sale of the vehicles.

BACKGROUND:
The City's Fleet Replacement Reserve Budget allocates funds annually to replace equipment that has outlived its useful life. Staff has identified six fleet vehicles that have exceeded the City's established replacement lifecycle criteria of a minimum ten years of service and are showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicles have become unreliable for everyday use. The vehicles to be replaced are allocated to the Parks Division (4), Street Division (1) and Community Development -Building Division (1).

Bids to purchase six (6) trucks were requested from three (3) vendors with bid results summarized as follows:

1)-3/4 ton w/crane:

Keller Ford of Hanford	$43,391.34
Keller Motors (Chevrolet) of Hanford	$47,630.94
Keller Motors (GMC) of Hanford	$48,619.78

4)-3/4 ton w/ladder rack:

Keller Ford of Hanford	$147,439.28	
Keller Motors (Chevrolet) of Hanford	$164,397.64	
Keller Motors (GMC) of Hanford	$168,353.04	
1)-1/2 ton pickup:		
Keller Ford of Hanford	$26,130.53	
Keller Motors (Chevrolet) of Hanford	$26,302.13	
Keller Motors (GMC) of Hanford	$27,396.08	
Total Cost (Low Bid)		**$216,961.15**

FISCAL IMPACT:
The FY 19/20 Fleet Replacement Reserve Budget provides $219,200.00 for the purchase of six replacement trucks. The total purchase price for the new pickups is $216,961.15, including tax and delivery.

ATTACHMENTS:
FY20 F-150 1/2 ton pickup (Quote)
FY20 F-250 3/4 ton pickup w/ ladder (Quote)
FY20 F-250 3/4 pickup w/ crane (Quote)
FY 20 Fleet Replacement Budget

KELLER

Ford LINCOLN Quick Lane

1073 W. Cadillac Lane · Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

10-19-19

SELLING PRICE.....	$24,328.00
SALES TAX.....	1,763.78
TIRE FEE.....	8.75
DMV FEES	30.00

TOTAL.....$ 26,130.53 *

* QUOTE INCLUDES SPRAY IN LINER, TOOL BOX & 1 EXTRA KEY *

*** BUYER ***

CITY OF HANFORD
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-2554

*** PURCHASE ***

STOCK# TBD
VIN# TBD
YEAR: 2020
MAKE: FORD
MODEL: F150 REG. CAB
COLOR: WHITE
TRIM: GRAY CLOTH
ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

① 3/4 TON W/LADDER RACK

KELLER

Ford · LINCOLN · Quick Lane

1073 W. Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

10-18-19

SELLING PRICE.....	$34,332.00
SALES TAX.....	2,489.07
TIRE FEE.....	8.75
DMV FEES	30.00
TOTAL.....	$36,859.82 *

QUOTE INCLUDES SCELZI BODY, HITCH, PLUG, RACK, LINER & 1 EXTR KEY

*** BUYER ***

CITY OF HANFORD
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-2554

*** PURCHASE ***

STOCK# TBD
VIN# TBD
YEAR: 2020
MAKE: FORD
MODEL: F250 REG. CAB
COLOR: WHITE
TRIM: CLOTH
ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

Attachment: FY20 F-250 3/4 ton pickup w/ ladder (Quote) (PW: Purchase of Five 3/4 ton Utility Trucks & One 1/2 ton pick-up)

1 3/4 TON W/CRANE

KELLER

Ford LINCOLN Quick Lane

1073 W. Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

10-18-19

SELLING PRICE.....	$40,422.00
SALES TAX.....	2,930.60
TIRE FEE.....	8.75
DMV FEES	30.00

TOTAL..... $43,391.34 *

QUOTE INCLUDES SCELZI BODY, HITCH, PLUG, CRANE, LINER & 1 EXTRA KEY

*** BUYER ***

CITY OF HANFORD
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-2554

*** PURCHASE ***

STOCK# TBD
VIN# TBD
YEAR: 2020
MAKE: FORD
MODEL: F250 REG. CAB
COLOR: WHITE
TRIM: CLOTH
ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

Attachment: FY20 F-250 3/4 pickup w/ crane (Quote) (PW: Purchase of Five 3/4 ton Utility Trucks & One 1/2 ton pick-up)

CITY OF HANFORD - FIXED ASSET FLEET REPLACEMENT BUDGET 11/13/2019 4:44

FY20 BUDGET

FUND	ORG CODE	OBJECT CODE	ASSET CODE	TITLE	QTY	UNIT$	AMOUNT
0448	20500000	800197	ASSET10035	FORKLIFT (REFUSE)	1	$ 36,000	36,000
0448	20500000	800189	ASSET10051	TRUCK 1/2 TON (1412)	1	$ 26,500	26,500
0448	20500000	800189	ASSET10053	TRUCK 3/4 TON (PARKS)	4	$ 37,100	148,400
0448	20500000	800189	ASSET10054	TRUCK 3/4 TON W/ CRANE (2011)	1	$ 44,300	44,300

$219,20

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** D

SUBJECT:
Public Works: Purchase of one 2020 Caterpillar DP25N5 forklift from Quinn Lift Co., of Selma, Ca., in the amount of $38,652.11 and declare one 2005 Caterpillar P5000-D forklift as surplus.

RECOMMENDATION:
That the City Council, by motion:

1. Approve the purchase of one 2020 Caterpillar DP25N5 forklift from Quinn Lift Co., of Selma, Ca., in the amount of $38,652.11.
2. Authorize an additional appropriation of $2,652.11 from Fleet Replacement Reserves.
3. Declare one existing 2005 Caterpillar P5000-D forklift as surplus and authorize the sale of the equipment.

BACKGROUND:

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

The City received a quote through Sourcewell, formerly the National Joint Powers Alliance (NJPA), which allows participating municipal agencies to purchase equipment for a lower overall purchase price due to larger overall quantity and contract pricing (Contract code No. 101816-MCF). The City of Hanford is a member of Sourcewell (ID# 85061).

FISCAL IMPACT:
The FY 19/20 Fleet Replacement Reserve Budget provided an estimate of $36,000.00 for the purchase of one forklift. The total purchase price for the new forklift is $38,652.11, including tax

and delivery. An additional appropriation of $2,652.11 is needed from Fleet Replacement Reserves to provide the necessary funding to complete this purchase. The Fleet Replacement Reserve Account balance as of 9/10/19 is approximately $9,814,600.

ATTACHMENTS:
fleet replacement reserve
quinn quote
fy 20 fleet replacement budget

FLEET REPLACEMENT RESERVE

- REFUSE #297 CATERPILLER FORKLIFT: $33,250 *
- PARKS #198 TORO 4000D MOWER: $63,858
- PARKS #202 TORO 4000D MOWER: $63,858
- PARKS #200 TORO 5910 MOWER: $105,501
- PARKS #267 JOHN DEERE GATOR UTILITY: $14,687
- STREETS #172 PORTABLE PRESSURE WASHER: $14,983
- WATER #259 DITCH WITCH EXCAVATOR: $60,865

* TOTAL AMOUNT COLLECTED IN REPLACEMENT RESERVE – $33,250

Attachment: fleet replacement reserve (PW: Purchase of one 2020 Caterpillar Forklift)

PREPARED FOR	
Customer:	CITY OF HANFORD
Address:	900 S. 10TH AVE.
	HANFORD, CA 93230
	Tommy Bettencourt

REFERENCE	
Effective From:	Wednesday, March 13, 2019
Effective To:	Friday, April 12, 2019
Quote #:	422269 Rev#2
Account Manager:	Adam Martin
Direct Phone:	559-246-5366
E-mail:	adam.martin@quinnlift.com

DP25N5 - 5,000 lb. Capacity Tier 4 Final Compliant Diesel Pneumatic Tire Lift Truck With NJPA Pricing. Contract #101816-MCF

HIGHLIGHTS

Uncompromising Performance
- Powerful 4EG 4 Cylinder Diesel Engine
  Maximum Torque 131 ft-lb @ 1800 rpm
  Maximum Horsepower 48 Hp @ 2250 rpm
  Throttle by Wire Accelerator (no cable)
  Low vibration Dynamically Balanced
- Engine Protection System (EPS)
- Fuel saver mode reducing fuel consumption up to 14%
- Cyclone Air Filter
- High efficiency Aluminum Core Radiator
- Robust Powershift Automatic Transmission 1F/1R
- Transmission Oil Cooler
- Hydrostatic Power Steering
- Elevated Air Intake
- Maintenance Free Battery
- Premium long lasting Trelleborg Tires
- 500 Hour Service Intervals

Superior Operator Comfort
- Premium Full Suspension Grammer Seat
- Tilt Steering Column with Memory function
- Isolated (Rubber mounted) Key Components to reduce vibration
- Rubber floor mat
- Insulated Engine cover
- Convenience tray with clipboard holder
- Separate Brake and Inching Pedals
- Elongated Grab handle Bar
- Open Step with Anti Slip Plate
- Electronic Direction Control
- Premium tires with 3 layers construction for an extra comfortable ride

Added Operator Protection and Awareness
- LED work lights
- Premium LCD/LED Display
- Presence Detection System (PDS)
- Dual Action Parking Brake Handle
- Ground speed control
- Password lock
- Anti-Restart Ignition Key Switch

Attachment: quinn quote (PW: Purchase of one 2020 Caterpillar Forklift)

DP25N5 - 5,000 lb. Capacity Tier 4 Final Compliant Diesel Pneumatic Tire Lift Truck With NJPA Pricing. Contract #101816-MCF

- Transmission Return to Neutral for Start

KEY FEATURES & BENEFITS	
EXCEPTIONAL PERFORMANCE	After years of expertise and leadership in material handling solutions, Cat® lift trucks engineered a game changing powertrain for exceptional performance in the toughest material handling conditions. The EG engine family is the industry's most powerful and respected industrial engine family in its class. The engines delivers outstanding performance while maintaining the highest standards of durability and reliability. With a proven track record for quality and dependability, the rugged PowerShift transmission delivers a remarkable performance optimizing engine power and response.
OPERATOR COMFORT	A forklift's productivity is not only measured by a strong powertrain, but also by its operator comfort and efficiency. This is why Cat® lift trucks designed an ergonomic operator compartment optimizing comfort, visibility and productivity for long and demanding shifts.
PRESENCE DETECTION SYSTEM	The Patented PDS system, standard on all Cat® lift trucks helps ensure that the operator is following the correct operating procedures. Once the operator leaves the seat and does not engage the park brake, the PDS will disengage the transmission and all hydraulic functions to the mast while activating an audible alarm and a flashing visual warning.
ENGINE PROTECTION SYSTEM	The EPS monitors the Engine Coolant Temperature, Transmission Oil Temperature and Engine Oil Pressure. The system issues a warning and cuts back on engine rpm when parameters go out of range. It also monitors the brake fluid level and warns when the level is too low. The EPS also issues periodic maintenance alerts by displaying them on the screen.
PREMIUM LED/LCD DISPLAY	The standard premium LED/LCD display is connected to the monitoring system alerting the operator if one of the systems is not in check. It includes a Speedometer, Hour Meter, Clock, Travel Direction, Low Fuel Indicator or Fuel Gage, Coolant Temperature, Battery Charging Status, Operator Passcode capability and other systems-related indicators & warnings.

CONFIGURATION		
CHASSIS	1	5,000 lb. Capacity Tier 4 Final Compliant Diesel Pneumatic Tire Lift Truck
RATINGS & STANDARDS	1	EPA Compliant
RATINGS & STANDARDS	1	UL Approved
MAST	1	188.0" MFH / 84.5" OAL / 36.0" FFH Triplex
FORKS	1	1.6" X 3.9" X 48" Hook Type - Pallet
POWERTRAIN	1	Mitsubishi 4EG 3.3L 4 Cylinder Diesel Engine
POWERTRAIN	1	Single Speed Powershift Transmission
SIDESHIFTER	1	39.5" Wide ITA Class II Hang-On Sideshifter
DRIVE & STEER TIRES	1	Solid Pneumatic Single Drive And Steer Tires
CARRIAGE	1	39.5" Wide ITA Class II Hook Type Carriage
LOAD BACKREST	1	48" High Load Backrest
HYDRAULIC ACTIVATION	1	3-Section Valve
HYDRAULIC HOSING OPTIONS	1	Single Function Internal Hosing - Triplex Mast
TILT CYLINDERS	1	Standard Tilt Cylinders (5°Fwd/5°Back)
OVERHEAD GUARD	1	Standard Overhead Guard
OVERHEAD GUARD COVER	1	Tinted Thermoformed Overhead Guard Cover
PRODUCTIVITY OPTIONS	1	Premium LCD/LED Display
PRODUCTIVITY OPTIONS	1	Engine Protection System
PRODUCTIVITY OPTIONS	1	Separate Brake & Inching Pedals
PRODUCTIVITY OPTIONS	1	Ground Speed Control
PRODUCTIVITY OPTIONS	1	Fuel Saver Mode
PRODUCTIVITY OPTIONS	1	Rear Grab Handle With Horn Button
SPECIAL APPLICATIONS OPTIONS	1	Aluminum Core Corrugated Fin Radiator
SPECIAL APPLICATIONS OPTIONS	1	Presence Detection System
SPECIAL APPLICATIONS OPTIONS	1	Heavy Duty Counterweight Grill
SPECIAL APPLICATIONS OPTIONS	1	Underbelly Screen
WARNING / LIGHT OPTIONS	1	Two Forward LED Working Lights On OHG
WARNING / LIGHT OPTIONS	1	Electronic Back-up Alarm

Quote # 422269 Rev#2 _____

Attachment: quinn quote (PW: Purchase of one 2020 Caterpillar Forklift)

DP25N5 - 5,000 lb. Capacity Tier 4 Final Compliant Diesel Pneumatic Tire Lift Truck With NJPA Pricing. Contract #101816-MCF

WARNING / LIGHT OPTIONS	1	Rear LED Stop/Tail/Back-up Combination Lights
WARNING / LIGHT OPTIONS	1	LED Turn Signals
WARNING / LIGHT OPTIONS	1	Premium Working Light Package. Includes the following: Rear View Mirror Kit and Rear LED Working Light.
SEAT	1	Full Suspension Vinyl Seat
ACCESSORIES	1	Orange Seat Belt
ACCESSORIES	1	Rubber Floor Mat
ACCESSORIES	1	Operator Convenience Tray With Clipboard Holder

DP25N5 NJPA INVESTMENT SUMMARY

QTY	DESCRIPTION	NJPA PRICE	ACCEPTED
1	CAT 5,000 lb. Capacity Tier 4 Final Compliant Diesel Pneumatic Tire Lift Truck	$35,653.25	
	Tax (7.25)	$2,584.86	
	CA Tire Fee	$7.00	
	Parts Manual-Chassis, Mast option, D04EG Diesel Engine	$150.00	
	Service Manual-Chassis & Mast, Service D04EG	$257.00	
	SPECIFIED INVESTMENT TOTAL:	**$38,652.11**	

DP25N5 WARRANTY

DP25N5	Standard Warranty - 12 Months/2000 Hours Full Coverage; 24 Months, 4000 Hours Powertrain

ACCEPTANCE AS CONTRACT OF SALE

Authorized agent understands and agrees to the Terms and Conditions as included with this Quote

CITY OF HANFORD	Quinn Lift, Inc.
Authorized Agent Signature	Authorized Agent Signature
Date Signed	Date Signed
Printed name	Adam Martin Printed name
Title/Position	Sales Rep Title/Position
Customer Purchase Order Number	

Please consult with your accountant, tax professional, or equivalent to confirm characterization of equipment and tax implications. Other financing options and terms may be available (including financing sales tax). Please consult with your product specialist representative for additional financing options.

Terms: Net Due Upon Delivery or Finance
All prices quoted subject to applicable taxes, availability, and change without notice.

Quote # 422269 Rev#2 _____

Attachment: quinn quote (PW: Purchase of one 2020 Caterpillar Forklift)

CITY OF HANFORD - FIXED ASSET
FY20 BUDGET

FLEET REPLACEMENT BUDGET

11/13/2019 4:44 PM

FUND	ORG CODE	OBJECT CODE	ASSET CODE	TITLE	QTY	UNIT$	AMOUNT
0448	20500000	800197	ASSET10035	FORKLIFT (REFUSE)	1	$ 36,000	36,000
0448	20500000	800189	ASSET10051	TRUCK 1/2 TON (1412)	1	$ 26,500	26,500
0448	20500000	800189	ASSET10053	TRUCK 3/4 TON (PARKS)	4	$ 37,100	148,400
0448	20500000	800189	ASSET10054	TRUCK 3/4 TON W/ CRANE (2011)	1	$ 44,300	44,300

Attachment: fy 20 fleet replacement budget (PW: Purchase of one 2020 Caterpillar Forklift)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** E

SUBJECT:
Parks & Recreation: Approve the purchase of new pool drain grates from Knorr Systems Inc in the amount of$17,695.06 for the Plunge competition pool and appropriate $17,695.06 from the Aquatics Capital Equipment Replacement Reserve Account to fund the purchase.

RECOMMENDATION:
That the City Council, by motion,

1. Approve the purchase of new pool drain grates, in the amount of $17,695.06, from Knorr Systems Inc. of Santa Ana, Ca.
2. Approve an appropriation from the Aquatic Capital Equipment Replacement Reserve of $17,695.06 to fund the purchase.

BACKGROUND:
The Plunge was constructed in the early 90s. The competition pool grates are located on the pool deck surrounding the pool and are the original fiberglass pool grates that were installed when the Plunge was first constructed. The fiberglass grates are now cracking and many of the areas where the grates anchor to the drain are worn, causing the drain to move and lift. The cracking is also creating pinch points for swimmers walking on them with bare feet.

Staff made several attempts to contact local fabricators, to fabricate replacement grates, with no response. Knorr was contacted and agreed to custom fabricate plastic grates that will easily fit into the drain trough. Parks staff will complete installation of the new grates.

FISCAL IMPACT:
The fiscal impact would be $17,695.06 appropriation from the Aquatic Capital Equipment Replacement Reserve, of which there is an unencumbered balance of $247,787.

ATTACHMENTS:
Plunge Grate Quote

Knorr Systems, Inc.

2221 Standard Ave. Santa Ana, CA 92707
Phone: 800-676-SWIM Fax: 714-754-1405

SALES QUOTE

SQ50223

SP: 05 | 10/30/19

Sell To: H4608
CITY OF HANFORD
ATTN:FINANCE DEPARTMENT
315 N. DOUTY ST, STE. #B
HANFORD, CA 93230

Ship To:
CITY OF HANFORD
IVAN NICAR
PLUNGE-POOL
415 FORD ST
HANFORD, CA 93230

Item No.	Description	Unit	Quantity	Unit Price	Total Pric
CP-400-00028	CUSTOM 12" STRAIGHT PARALLEL GRATE-WHITE	EA	328	45.00	14,760.0
CP-400-00029	CUSTOM 12" PARALLEL GRATE 90 CORNER-WHITE	EA	4	139.00	556.0
CP-400-00026	LARGE FASTSET (25PCS)	PKG 25	4	17.75	71.0
	ESTIMATED FREIGHT	EA	1	1,192.50	1,192.5

Visit us on the web at www.knorrsystems.com!

Terms & Conditions

Terms: NET 30 -- Subject to approval of credit.
Interest: 18% A.P.R. is charged on all past due invoices.
Shipping: f.o.b. Ship Point. (Unless otherwise specified.)
Expiration: Prices good for 30 days from the date of this quotation.
Custom Items: 50% deposit required on all custom orders.
Fees: Pricing excludes permits/fees.

Subtotal: 16,579.50
Sales Tax: 1,115.56

Total: $ 17,695.06

Please review the quote for accuracy. If acceptable, please sign and provide a purchase order number, if applicable, and return via fax, 925-273-0726, or email, mattj@knorrsystems.com.
Thanks, Matt Jackson

PRINT NAME

DATE

APPROVED BY

PO #

Attachment: Plunge Grate Quote (P&R: Pool Drain Cover Replacement)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** F

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,100,371.61.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-AGENDA 11-19-19

Warrant Register

Check Date Range: 11/8/2019 - 11/12/2019
Report Date: 11/12/2019

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**755000** OTHER CONTRACTUAL SERVICE	11/12/2019	152077	CLEAN CUT LANDSCAPE MANAGEMENT INC	$3,504.35	2173	2019-10
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152077	CLEAN CUT LANDSCAPE MANAGEMENT INC	$6,386.46	2174	2019-10
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152077	CLEAN CUT LANDSCAPE MANAGEMENT INC	$6,560.77	2175	2019-10
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152077	CLEAN CUT LANDSCAPE MANAGEMENT INC	$5,455.31	2176	2019-10
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152118	ERIC DODD	$2,900.00	3474	LAD043T795 INSTALL FLOOD
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$205.08	3780	ELECTRICAL WIRE
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$71.96	3781	ELECTRICAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$51.78	3782	LED LIGHTBULBS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152247	RICHARD K GONZALES	$400.00	1530	LAD922CIEL REMOVE DEAD TI
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152247	RICHARD K GONZALES	$300.00	1531	LAD943T696 REMOVE DEAD T
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152289	WEST VALLEY SUPPLY INC	$130.69	98759	SHERWOOD PK VALVE BOXES

Attachment: WARRANT REGISTER-AGENDA 11-19-19 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0240 LANDSCAPE ASSESS DIST FUND	**778000** UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$524.36	4131	2019-10
	DIVISION/ORG TOTAL 0240 - LANDSCAPE ASSESS DIST FUND				**$26,490.76**		
0390 WATER OPERATIONS FUND	**220002** UNAPPLIED CREDITS FOR UBS	11/12/2019	152193	ONE TIME VENDOR	$35.90	14701037-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152194	ONE TIME VENDOR	$16.83	14101118-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152196	ONE TIME VENDOR	$1,000.00	09968309-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152197	ONE TIME VENDOR	$64.13	12104035-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152198	ONE TIME VENDOR	$876.23	09968296-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152201	ONE TIME VENDOR	$121.92	11101529-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152203	ONE TIME VENDOR	$22.43	08346700-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152204	ONE TIME VENDOR	$156.55	14001267-01	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152206	ONE TIME VENDOR	$83.66	09745021-18	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152207	ONE TIME VENDOR	$155.94	12102927-02	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152208	ONE TIME VENDOR	$12.39	12200350-07	UBS REFUND

Attachment: WARRANT REGISTER-AGENDA 11-19-19 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	**220002** UNAPPLIED CREDITS FOR UBS	11/12/2019	152210	ONE TIME VENDOR	$55.88	14101053-00	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152212	ONE TIME VENDOR	$20.49	09352500-09	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152213	ONE TIME VENDOR	$37.35	12030020-05	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152214	ONE TIME VENDOR	$13.73	09030176-05	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152215	ONE TIME VENDOR	$115.00	04433200-05	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152216	ONE TIME VENDOR	$42.96	09647000-07	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152221	ONE TIME VENDOR	$164.84	08530000-11	UBS REFUND
	220002 UNAPPLIED CREDITS FOR UBS	11/12/2019	152224	ONE TIME VENDOR	$174.98	12104168-06	UBS REFUND
	DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND				**$3,171.21**		
0400 CITY PAYROLL REVOL FUND	**205900** EMPLOYEES ASSOCNS PAYABLE	11/8/2019	152023	G E M A 1121211070	$660.00	2908	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	11/8/2019	152024	H M E A 0000129193	$31.00	2919	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	11/8/2019	152025	H P O A 3242162141	$3,192.00	2929	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	11/8/2019	152026	I A F F, LOCAL 3898 A/C#9129026	$1,943.00	2938	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	11/8/2019	152029	S E I U LOCAL 521	$2,672.29	2959	PAYROLL DEDUCTIONS

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	**206300** EMPLOYEES ATTACHMENT PAY	11/8/2019	152019	CALIF STATE DISBURSEMENT UNIT	$461.54	2879	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	11/8/2019	152020	EDUCATIONAL CREDIT MANAGEMENT CORP	$239.50	4176	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	11/8/2019	152021	EMPLOYMENT DEVELOPMENT DEPT	$51.76	2889	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	11/8/2019	152022	FRANCHISE TAX BOARD	$937.27	2899	PAYROLL DEDUCTIONS
	207200 AMERICAN FID ASSURANCE	11/8/2019	152018	AMERICAN FIDELITY ASSURANCE	$1,094.27	2858	PAYROLL DEDUCTIONS
	207300 AMERICAN FID FLEX DEF	11/8/2019	152017	AMERICAN FIDELITY ASSURANCE-FLEX	$2,471.51	2868	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	11/8/2019	152030	TRANSAMERICA LIFE INSURANCE CO	$1,016.96	2968	PAYROLL DEDUCTIONS
	207700 LEGAL SHIELD	11/8/2019	152028	PRE PAID LEGAL SERVICE, INC	$744.28	2948	PAYROLL DEDUCTIONS
	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				**$15,515.38**		
0511 MISC CASH DEP TRUST FUND	**300110** REC-AUDITORIUM DEP TRUST	11/12/2019	152195	ONE TIME VENDOR	$100.00	11532	REFUND DEPOSIT #11532
	300110 REC-AUDITORIUM DEP TRUST	11/12/2019	152211	ONE TIME VENDOR	$100.00	2003547	REFUND DEPOSIT #11535
	300500 KC-EL RANCHO DEBT SERVICE	11/12/2019	152158	KINGS CO PUBLIC WORKS	$3,321.72	3644	DEBT SVC COLL SEPT
	300503 STRONG MOTION INSTRU PROG	11/12/2019	152062	CALIF DEPT OF CONSERVATION	$3,415.76	3614	07-09/19 SEISMIC FEE
	300538 FY01 PERS-FCR	11/12/2019	152061	CALIF BUILDING STANDARDS COMM	$1,287.00	3856	07-09/19 BLDG STD FEE
	DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND				**$8,224.48**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11000000 CITY COUNCIL	**777000** TRAINING/TRAVEL/MEETING	11/12/2019	152258	SMART & FINAL CORP	$105.26	4173	BLANKET PURCHASE ORDER
	777001 TRAVEL-DISTRICT A	11/12/2019	152102	JOHN L DRAXLER, JR	$233.04	EXP 10/16-18	EXP/LONG BEACH 10/15-18
	777002 TRAVEL-DISTRICT B	11/12/2019	152261	SUSAN SORENSEN	$233.04	EXP 10/16-18	EXP/LONG BEACH 10/15-18
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				**$571.34**		
11100000 CITY MANAGER-CITY CLERK	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$59.71	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$59.92	4180	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$332.84	098582220	2019-10
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$48.80	2156727	2019-10
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				**$501.27**		
11110000 PERSONNEL	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$49.40	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$279.91	4181	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$332.83	098582220	2019-10
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$53.30	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152054	PRIME ACTUARIAL CONSULTING LLC DBA	$5,000.00	27280	WORKERS COMP PROGRAM EVAL
	749500 PROF AND SPEC SERVICES	11/12/2019	152151	RUDY LOPEZ	$1,575.00	3822	2019-10 MEMBERSHIP
	749501 LIVE SCAN	11/12/2019	152040	ALTA LANGUAGE SERVICES INC	$198.00	IS455045	BILINGUAL TESTING
	749502 TUITION	11/12/2019	152171	JOSHUA W LEVIN	$525.00	3950	TUITION
	749502 TUITION	11/12/2019	152292	BRYAN M WOLFE	$224.00	3801	TUITION

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	**749600** GRP INSUR ADM EXPENSE	11/12/2019	152036	ADMINISTRATIVE SOLUTIONS INC	$114.00	165707	2019-10 RETIREES
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152041	FRANK ALVISO	$119.00	1575	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152058	RICHARD BUTTS	$119.00	1585	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152060	JOHN M CAIN	$119.00	1595	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152067	NICHOLAS CARDARAS	$119.00	1605	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152069	TERRY CARR	$119.00	1615	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152071	DEBORAH CASSERA	$119.00	1625	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152075	JERRY CHOW	$119.00	1635	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152097	BRIAN DECUIR	$119.00	1645	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152115	DOLORES GALLEGOS	$119.00	1655	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152116	DAVID E GARCIA	$119.00	1665	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152120	JOHN L GOMES	$119.00	1675	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152123	DON GREEN	$119.00	1685	RETIREE INSURANCE-CITY CO

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 PERSONNEL	**749600** GRP INSUR ADM EXPENSE	11/12/2019	152124	CATHY GREGORY	$119.00	1695	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152132	ROBERT HERNANDEZ	$119.00	1705	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152149	CHRIS JORDAN	$119.00	1715	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152162	ARTHUR KNIGHT	$119.00	1725	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152174	JOHN LOBOA	$119.00	1735	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152175	GLORIA LOPEZ	$119.00	1745	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152180	MARY MATA	$119.00	1755	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152184	MANUEL MEDRANO	$119.00	1765	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152186	PETER M MOES	$119.00	1775	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152190	LUIS M NAVARRO	$119.00	1785	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152240	JOE H RAMSEY	$119.00	1795	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152241	DAVID REBELO	$119.00	1805	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152243	JERRY REED	$119.00	1815	RETIREE INSURANCE-CITY CO

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11110000 PERSONNEL	**749600** GRP INSUR ADM EXPENSE	11/12/2019	152246	JAN REYNOLDS	$119.00	1825	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152253	GEORGE SEPEDA	$119.00	1835	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	11/12/2019	152296	WES YEARY	$119.00	1845	RETIREE INSURANCE-CITY CO
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152059	C D W GOVERNMENT LLC	$177.55	VJN0009	SOFTWARE-VISIO 2019 STANI
	777000 TRAINING/TRAVEL/MEETIN G	11/12/2019	152068	SARAH CARDOZA	$272.80	EXP 9/11-12	EXP/OAKLAND 9/11-12
	DIVISION/ORG TOTAL 11110000 - PERSONNEL				**$12,133.79**		
12010000 FINANCE-ACCOUNTING	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$59.28	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$554.76	4182	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$307.11	098582222	2019-10
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$372.53	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152256	SHRED-IT US JV LLC	$72.81	8128436778	SHREDDING 10/31
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$27.49	4179	REPLENISH PETTY CASH
	799900 CAL CARD CLEARING	11/12/2019	152279	U S BANK CORPORATE PAYMENT SYSTEM	$31,411.78	3967	CAL CARD 2019-10
	800121 COMPUTER/MDT/MONITOR	11/12/2019	152059	C D W GOVERNMENT LLC	$182.34	VKJ0249	ASSET10110 MS OFFICE
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				**$32,988.10**		
12100000 FINANCE-UTILITY BILLING	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$59.28	122416121-0	2019-10

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12100000 FINANCE-UTILITY BILLING	**732000** COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$8.70	9838011071	2019-09
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$615.16	4183	BLANKET PURCHASE ORDER
	744000 OFFICE EXPENSE MISC	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$90.43	2156727	2019-10
	745500 POSTAGE AND FREIGHT	11/12/2019	152232	PRE-SORT CENTER OF STOCKTON INC	$21.56	410068247	10/15-10/18/19
	745500 POSTAGE AND FREIGHT	11/12/2019	152232	PRE-SORT CENTER OF STOCKTON INC	$7,514.39	410068508	2019-10 METER/FLAT
	747000 PRINTING	11/12/2019	152232	PRE-SORT CENTER OF STOCKTON INC	$2,266.09	410068508	2019-10 METER/FLAT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$27.48	4179	REPLENISH PETTY CASH
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				**$10,603.09**		
13000000 CITY ATTORNEY/LEGAL SVCS	**749000** CONTRACTED LEGAL SERVICES	11/12/2019	152125	GRISWOLD, LASALLE, COBB, DOWD & GIN	$23,529.30	2019-10	2019-10
	751800 SPECIAL LEGAL SERVICES	11/12/2019	152125	GRISWOLD, LASALLE, COBB, DOWD & GIN	$25,618.80	2019-10	2019-10
	751900 LIABILITY RISK MANAGEMENT	11/12/2019	152125	GRISWOLD, LASALLE, COBB, DOWD & GIN	$22,822.34	2019-10	2019-10
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				**$71,970.44**		
13090000 LIABILITY INSURANCE	**733000** LIABILITY INSURANCE	11/12/2019	152297	YORK RISK SERVICES GROUP, INC	$663.60	2019-09	2019-09 SERVICE FEES
	DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE				**$663.60**		
13100000 WORKERS' COMPENSATION	**707169** WORKERS' COMP INSURANCE	11/12/2019	152035	ACCLAMATION INSURANCE MGMT SVC-WC	$3,966.08	110378	2019-09 ADMIN SVC FEES
	707169 WORKERS' COMP INSURANCE	11/12/2019	152035	ACCLAMATION INSURANCE MGMT SVC-WC	$9,193.03	110417	2019-10 ADMIN SVC FEES
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				**$13,159.11**		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13140000 COMPUTER REPL RESERVE	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152278	TYLER TECHNOLOGIES INC	$7,040.00	045-280627	CIP0816030 ENERGOV IMPL
	DIVISION/ORG TOTAL 13140000 - COMPUTER REPL RESERVE				**$7,040.00**		
13150000 I T S INFORMATIONAL TECH SERV	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$39.52	122416121-0	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152059	C D W GOVERNMENT LLC	$1,278.00	VMW5585	FY20 SUPPORT - DESKTOP AU
	749500 PROF AND SPEC SERVICES	11/12/2019	152085	COMCAST BUSINESS	$3,957.42	90801266	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152089	COMPUTER SYSTEMS PLUS INC	$1,825.25	98026	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152260	SOFTWARE ONE INC	$10,008.96	US-PSI-851393	FY20 MICROSOFT LICENSING
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				**$17,109.15**		
14110000 PLANNING OPERATIONS	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$39.52	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$139.67	4184	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$10.45	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$10.73	4179	REPLENISH PETTY CASH
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152179	DARLENE R MATA	$233.65	EXP 10/15-18	EXP/LONG BEACH 10/15-18
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				**$434.02**		
14120000 BUILDING INSPECTION	**421000** CONSTRUCTION PERMITS	11/12/2019	152199	ONE TIME VENDOR	$200.00	FY20-0726	REFUND PERMIT DEPOSIT

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14120000 BUILDING INSPECTION	**421000** CONSTRUCTION PERMITS	11/12/2019	152200	ONE TIME VENDOR	$100.00	FY20-0684	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152202	ONE TIME VENDOR	$200.00	FY20-0737	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152205	ONE TIME VENDOR	$200.00	FY20-0728	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152209	ONE TIME VENDOR	$200.00	FY20-0661	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152217	ONE TIME VENDOR	$200.00	FY20-0710	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152218	ONE TIME VENDOR	$200.00	FY20-0715	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152219	ONE TIME VENDOR	$200.00	FY20-0716	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152220	ONE TIME VENDOR	$200.00	FY200718	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152222	ONE TIME VENDOR	$200.00	FY20-0102	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152223	ONE TIME VENDOR	$200.00	FY20-0653	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152225	ONE TIME VENDOR	$200.00	FY20-0738	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152226	ONE TIME VENDOR	$200.00	FY20-0739	REFUND PERMIT DEPOSIT
	421000 CONSTRUCTION PERMITS	11/12/2019	152227	ONE TIME VENDOR	$200.00	FY20-0740	REFUND PERMIT DEPOSIT

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14120000 BUILDING INSPECTION	**421000** CONSTRUCTION PERMITS	11/12/2019	152228	ONE TIME VENDOR	$200.00	FY20-0742	REFUND PERMIT DEPOSIT
	732000 COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$108.68	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$281.18	4185	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$78.35	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152134	RSB LLC	$584.64	13952	RAMIREZ, ANGELITA 10/7-11
	749500 PROF AND SPEC SERVICES	11/12/2019	152134	RSB LLC	$779.52	14014	RAMIREZ, ANGELITA 10/14-1
	749500 PROF AND SPEC SERVICES	11/12/2019	152134	RSB LLC	$974.40	14076	A RAMIREZ 10/21-25
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$720.00	49680	FY18-0920
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$3,192.67	53091	PROF SVCS 8/1-31
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$362.38	53738	FY20-0578
	792400 VEHICLE ABATEMENT EXPENSE	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$289.32	4186	BLANKET PURCHASE ORDER
	800121 COMPUTER/MDT/MONITOR	11/12/2019	152059	C D W GOVERNMENT LLC	$182.35	VKJ0249	ASSET10110 MS OFFICE
	DIVISION/ORG TOTAL 14120000 - BUILDING INSPECTION				**$10,453.49**		
14130000 CITY HFD PUBLIC HSG AUTH	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$29.64	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$59.81	4187	BLANKET PURCHASE ORDER

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14130000 CITY HFD PUBLIC HSG AUTH	**746000** DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$7.79	2156727	2019-10
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				**$97.24**		
14310000 CENTRAL PARKING & IMPRV OPER	**790400** CITY CONTRIBUTIONS TO	11/12/2019	152176	MAIN STREET HANFORD	$20,272.50	3768	FY20 QTR 2
	DIVISION/ORG TOTAL 14310000 - CENTRAL PARKING & IMPRV OPER				**$20,272.50**		
15110000 POLICE-SUPPORT SERVICE	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$544.22	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152284	MCI NETWORK SERV, INC	$623.26	71272038	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152042	AMERICAN INCORPORATED	$592.66	7105553	REPAIR EVIDENCE REFRIGERA
	749500 PROF AND SPEC SERVICES	11/12/2019	152086	COMCAST CABLE COMMUNICATIONS, INC	$199.95	0695141 10/19	INV INTERNET
	749500 PROF AND SPEC SERVICES	11/12/2019	152087	COMCAST CABLE COMMUNICATIONS, INC	$249.95	0704471 11/19	PAL INTERNET
	749500 PROF AND SPEC SERVICES	11/12/2019	152170	LEMOORE SPORTSMANS CLUB	$6,200.00	1500-13	RANGE MEMBERSHIP DUES
	749500 PROF AND SPEC SERVICES	11/12/2019	152275	TRANSUNION RISK & ALTERNATIVE DATA	$69.20	47911-201910-1	BLANKET PURCHASE ORDER
	758000 RENTS AND LEASES-EQUIP	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$83.90	1502503419	MATS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152293	WORKINGMAN'S STORE INC	$150.00	104057	H REED FY20 WORKBOOTS
	760300 SWAT EXPENSES	11/12/2019	152242	RECONROBOTICS, INC	$1,750.00	75214	REPAIR SWAT ROBOT
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152039	CHAD ALLEN	$247.50	TR ALLEN4A	ADV/FOLSOM 12/8-11

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15110000 POLICE-SUPPORT SERVICE	**777000** TRAINING/TRAVEL/MEETING	11/12/2019	152039	CHAD ALLEN	$320.70	TR ALLEN4L	LDG/FOLSOM 12/8-11
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152064	CALIF NARCOTIC CANINE ASSOCIATION	$350.00	TR LUTZ	REG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152064	CALIF NARCOTIC CANINE ASSOCIATION	$350.00	TR MEDEIROS	REG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152064	CALIF NARCOTIC CANINE ASSOCIATION	$350.00	TR VALLIN	REG/PALM SPRINGS 1/12-15
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152078	COLLEGE OF THE SEQUOIAS	$108.00	TR AGUAYO	REG/HANFORD 1/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152078	COLLEGE OF THE SEQUOIAS	$108.00	TR FARR	REG/HANFORD 4/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152079	COLLEGE OF THE SEQUOIAS	$108.00	TR HERNANDEZ	REG/HANFORD 4/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152080	COLLEGE OF THE SEQUOIAS	$108.00	TR PALUMBO	REG/HANFORD 4/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152081	COLLEGE OF THE SEQUOIAS	$108.00	TR QUILTY	REG/HANFORD 4/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152082	COLLEGE OF THE SEQUOIAS	$108.00	TR RUBALCAVA	REG/HANFORD 1/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152083	COLLEGE OF THE SEQUOIAS	$108.00	TR SMITH	REG/HANFORD 1/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152084	COLLEGE OF THE SEQUOIAS	$108.00	TR WYAND	REG/HANFORD 1/22-24
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152114	FRESNO POLICE REGIONAL TRNG CTR	$99.00	EXP 10/22-24	EXP/FRESNO 10/22-24

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15110000 POLICE-SUPPORT SERVICE	**778000** UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$2,001.03	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$14.30	3840	2019-10
	800121 COMPUTER/MDT/MONITOR	11/12/2019	152098	DELL MARKETING LP	$844.03	10348403066	ASSET10101 - COMPUTER BRI
	DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE				**$15,903.70**		
15121000 POLICE-RECORDS	**744000** OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$2,851.96	4188	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152094	DATAFLOW BUSINESS SYSTEMS, INC	$37.32	276438	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152094	DATAFLOW BUSINESS SYSTEMS, INC	$33.43	276440	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152094	DATAFLOW BUSINESS SYSTEMS, INC	$101.75	276439	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152094	DATAFLOW BUSINESS SYSTEMS, INC	$55.99	276441	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152178	MARLIN LEASING CORP	$610.14	17466034	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$375.27	4189	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$201.47	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152295	XEROX CORP	$204.30	098582229	2019-10
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				**$4,471.63**		
15122000 POLICE-COMMUNICATIONS	**777000** TRAINING/TRAVEL/MEETING	11/12/2019	152266	MARIBEL V STINSON	$410.64	EXP 10/20-25	EXP/RENO 10/20-25
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				**$410.64**		
15130000 POLICE-OPERATIONS	**741300** SOFTWARE MAINTENANCE	11/12/2019	152059	C D W GOVERNMENT LLC	$5,173.96	VJR8412	FY20 SUPPORT/MAINT-CRADL
	747000 PRINTING	11/12/2019	152038	ALL VALLEY PRINTING	$82.58	190879	BUSINESS CARDS

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15130000 POLICE-OPERATIONS	**749500** PROF AND SPEC SERVICES	11/12/2019	152117	GEORGE HILLS COMPANY INC	$1,393.72	INV1016281	GHC002564 5/6/19
	753300 GRAFFITI CONTROL	11/12/2019	152255	THE SHERWIN WILLIAMS COMPANY	$500.00	33265191401019	BLANKET PURCHASE ORDER
	753300 GRAFFITI CONTROL	11/12/2019	152255	THE SHERWIN WILLIAMS COMPANY	$110.52	33731191401019	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152091	COOK'S COMMUNICATIONS CORP	$1,290.15	141655	VEHICLE LIGHT BAR/RADIO E
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152104	THE EARPHONE CONNECTION INC	$1,140.80	264654	EARPHONE SPEAKER KITS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152236	PROFORCE LAW ENFORCEMENT	$148.92	391284	OFFICER EQUIPMENT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152236	PROFORCE LAW ENFORCEMENT	$42.27	385534	OFFICER EQUIPMENT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152236	PROFORCE LAW ENFORCEMENT	$96.28	391284A	OFFICER EQUIPMENT
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				**$9,979.20**		
15140000 POLICE-TRAFFIC ENFORCEMNT	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152230	P V P COMMUNICATIONS	$5,104.01	126623	HELMETS W/ ACCESSORIES
	DIVISION/ORG TOTAL 15140000 - POLICE-TRAFFIC ENFORCEMNT				**$5,104.01**		
15180000 POLICE-ANIMAL CONTROL	**751000** ANIMAL CONTROL	11/12/2019	152159	KINGS COUNTY SHERIFF'S OFFICE	$63,812.99	4042	FY20 ANIMAL CONTROL QTR 1
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				**$63,812.99**		
16100000 FIRE-ADMIN/SUPPRESSION	**701000** REGULAR EMPLOYEES	11/8/2019	152027	THOMAS LEE	$1,824.46	2979	NO DIRECT DEPOSIT
	732000 COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$227.24	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152286	VERIZON WIRELESS	$193.59	9840244708	BLANKET PURCHASE ORDER
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$5.57	4190	BLANKET PURCHASE ORDER

Attachment: WARRANT REGISTER-AGENDA 11-19-19 (FIN: WARRANT REGISTER)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**746000** DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$274.70	098582224	2019-10
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$51.81	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$128.14	1502486984	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$124.33	1502495217	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$124.33	1502503409	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$154.80	1502487903	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$154.80	1502496130	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$142.87	1502488673	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152043	AMERIPRIDE UNIFORM SERVICE	$142.87	1502496903	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152239	TAYLOR BROTHERS, INC	$45.00	1766639	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152239	TAYLOR BROTHERS, INC	$45.00	1766638	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$109.61	3774	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$219.34	518280144	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$5.73	518462585	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152164	L N CURTIS & SONS	$334.75	INV329821	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152164	L N CURTIS & SONS	$171.49	INV330118	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$50.00	4179	REPLENISH PETTY CASH
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$1,644.08	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$145.72	3840	2019-10
	DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION				**$6,320.23**		
16110000 FIRE-FIRE PREVENTION	**745500** POSTAGE AND FREIGHT	11/12/2019	152119	GOLDEN STATE OVERNIGHT	$14.82	4038084A	SHIP TO INTERWEST
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$240.00	50922	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$180.00	51840	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$617.35	52168	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$406.61	53090	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$300.00	49677	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$427.81	50661	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$630.00	49425	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16110000 FIRE-FIRE PREVENTION	**749500** PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$48.32	53740	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$600.00	54249	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$330.00	54245	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$750.00	54118	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$210.00	50917	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$360.00	50752	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$210.00	50920	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$210.00	50921	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152143	INTERWEST CONSULTING GROUP INC	$210.00	54296	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION				**$5,744.91**		
17100000 PARKS & REC-ADMIN	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$39.52	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$157.72	4191	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 17100000 - PARKS & REC-ADMIN				**$197.24**		
17110000 PARKS & REC-SPORTS	**749500** PROF AND SPEC SERVICES	11/12/2019	152047	GEORGE AUSTIN	$115.00	4028	SFTBL OFCL 10/24-29
	749500 PROF AND SPEC SERVICES	11/12/2019	152047	GEORGE AUSTIN	$69.00	4029	SFTBL OFCL 11/4-5

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	**749500** PROF AND SPEC SERVICES	11/12/2019	152053	MATHEW BERTAINA	$360.00	4030	SFTBL OFCL 10/25-27
	749500 PROF AND SPEC SERVICES	11/12/2019	152053	MATHEW BERTAINA	$150.00	4031	SFTBL OFCL 11/2-3
	749500 PROF AND SPEC SERVICES	11/12/2019	152072	JONATHAN CASTANEDA	$324.00	4032	SFTBL OFCL 10/26-27
	749500 PROF AND SPEC SERVICES	11/12/2019	152072	JONATHAN CASTANEDA	$264.00	4033	SFTBL OFCL 11/2-3
	749500 PROF AND SPEC SERVICES	11/12/2019	152074	JESSE CHAVARRIA	$46.00	4034	SFTBL OFCL 10/24
	749500 PROF AND SPEC SERVICES	11/12/2019	152100	LELAND DIHEL	$132.00	4035	SFTBL OFCL 10/27
	749500 PROF AND SPEC SERVICES	11/12/2019	152100	LELAND DIHEL	$264.00	4036	SFTBL OFCL 11/2-3
	749500 PROF AND SPEC SERVICES	11/12/2019	152113	BRYCE FISHER	$24.00	4037	SFTBL OFCL 10/29
	749500 PROF AND SPEC SERVICES	11/12/2019	152113	BRYCE FISHER	$24.00	4038	SFTBL OFCL 11/5
	749500 PROF AND SPEC SERVICES	11/12/2019	152148	FRANK JOHNSON	$264.00	4040	SFTBL OFCL 10/13-27
	749500 PROF AND SPEC SERVICES	11/12/2019	152148	FRANK JOHNSON	$444.00	4041	SFTBL OFCL 11/1-5
	749500 PROF AND SPEC SERVICES	11/12/2019	152166	LAWRENCE TRACTOR CO	$870.78	3658969	REPAIR
	749500 PROF AND SPEC SERVICES	11/12/2019	152168	WARREN LEASURE	$92.00	4043	SFTBL OFCL 10/28-29

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	**749500** PROF AND SPEC SERVICES	11/12/2019	152168	WARREN LEASURE	$92.00	4044	SFTBL OFCL 11/4-5
	749500 PROF AND SPEC SERVICES	11/12/2019	152177	TONI MARIN	$24.00	4045	SFTBL OFCL 10/24
	749500 PROF AND SPEC SERVICES	11/12/2019	152177	TONI MARIN	$48.00	4046	SFTBL OFCL 10/28-29
	749500 PROF AND SPEC SERVICES	11/12/2019	152177	TONI MARIN	$48.00	4047	SFTBL OFCL 11/4-5
	749500 PROF AND SPEC SERVICES	11/12/2019	152185	RYAN MERCER	$92.00	4048	SFTBL OFCL 10/24-29
	749500 PROF AND SPEC SERVICES	11/12/2019	152185	RYAN MERCER	$46.00	4049	SFTBL OFCL 11/5
	749500 PROF AND SPEC SERVICES	11/12/2019	152187	LUCIO MONTOYA	$46.00	4050	SFTBL OFCL 10/27
	749500 PROF AND SPEC SERVICES	11/12/2019	152187	LUCIO MONTOYA	$46.00	4051	SFTBL OFCL 11/5
	749500 PROF AND SPEC SERVICES	11/12/2019	152233	ZANE PERREIRA	$24.00	4053	SFTBL OFCL 10/29
	749500 PROF AND SPEC SERVICES	11/12/2019	152233	ZANE PERREIRA	$24.00	4054	SFTBL OFCL 11/5
	749500 PROF AND SPEC SERVICES	11/12/2019	152235	MANDY S PHILLIPS	$60.00	4055	SFTBL OFCL 10/24-29
	749500 PROF AND SPEC SERVICES	11/12/2019	152235	MANDY S PHILLIPS	$36.00	4056	SFTBL OFCL 11/4-5
	749500 PROF AND SPEC SERVICES	11/12/2019	152251	ANTHONY SANCHEZ	$552.00	4060	SFTBL OFCL 10/24-29

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 PARKS & REC-SPORTS	**749500** PROF AND SPEC SERVICES	11/12/2019	152291	DAVID WILLIAMSON	$60.00	4062	SFTBL OFCL 11/2
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152050	B S N SPORTS, INC	$483.65	906672974	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152050	B S N SPORTS, INC	$514.68	906649215	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$289.20	519425938	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$40.86	519600175	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$3,467.58	4131	2019-10
	DIVISION/ORG TOTAL 17110000 - PARKS & REC-SPORTS				**$9,436.75**		
17130000 PARKS & REC-LONGFIELD CTR	**778000** UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$964.82	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$44.59	3840	2019-10
	DIVISION/ORG TOTAL 17130000 - PARKS & REC-LONGFIELD CTR				**$1,009.41**		
17140000 PARKS & REC-AQUATIC/SKATE	**749500** PROF AND SPEC SERVICES	11/12/2019	152181	MATSON ALARM COMPANY, INC	$24.50	1964963	2019-11
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152172	LINCOLN EQUIPMENT INC	$18.64	432659SC	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$1,057.32	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$953.86	3840	2019-10
	DIVISION/ORG TOTAL 17140000 - PARKS & REC-AQUATIC/SKATE				**$2,054.32**		
17190000 PARKS & REC-YOUTH SERVICE	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$19.76	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$168.46	4193	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 PARKS & REC-YOUTH SERVICE	**749500** PROF AND SPEC SERVICES	11/12/2019	152092	JULIAN SALCIDO	$150.00	190819	DJ HOLIDAY DANCE PARTY
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152109	F T G FINE EMBROIDERY & DESIGN	$1,254.83	6513	BLANKET PURCHASE ORDER
	768000 CONCESSION SUPPLIES	11/12/2019	152258	SMART & FINAL CORP	$339.03	4174	BLANKET PURCHASE ORDER
	DIVISION/ORG TOTAL 17190000 - PARKS & REC-YOUTH SERVICE				**$1,932.08**		
17200000 PARKS & REC-ADULT/SPC SRV	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$9.88	122416121-0	2019-10
	747000 PRINTING	11/12/2019	152295	XEROX CORP	$246.76	098582225	2019-10
	DIVISION/ORG TOTAL 17200000 - PARKS & REC-ADULT/SPC SRV				**$256.64**		
17210000 PARKS & REC-COMM PROM/EV	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$9.88	122416121-0	2019-10
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$56.59	4192	BLANKET PURCHASE ORDER
	744000 OFFICE EXPENSE MISC	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$35.13	2156727	2019-10
	747000 PRINTING	11/12/2019	152295	XEROX CORP	$246.76	098582225	2019-10
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$116.97	4179	REPLENISH PETTY CASH
	DIVISION/ORG TOTAL 17210000 - PARKS & REC-COMM PROM/EV				**$465.33**		
17220000 PARKS & REC-PARKS	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$19.76	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$45.91	9838011071	2019-09
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$75.06	4194	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152117	GEORGE HILLS COMPANY INC	$9,832.19	INV1016393	GHC0017526 5/17/19
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152118	ERIC DODD	$175.00	3468	FREEDOM PK BOOSTER PUMP

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	**755000** OTHER CONTRACTUAL SERVICE	11/12/2019	152247	RICHARD K GONZALES	$3,800.00	1529	TREE PRUNING
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152135	HOFMANS NURSERY	$25.53	28027	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152135	HOFMANS NURSERY	$92.66	28028	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$590.64	3776	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$548.96	517619664	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152156	PHILLIP J GAPEN	$10.67	5099	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152165	SCHAUB RENTAL AND SALES INC	$30.87	3992	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152165	SCHAUB RENTAL AND SALES INC	$182.22	4118	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152165	SCHAUB RENTAL AND SALES INC	$228.91	4237	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$153.19	2877-487841	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$78.13	2877-487838	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$33.96	2877-487881	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$15.02	2877-487915	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 PARKS & REC-PARKS	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$3.79	2877-487981	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$18.99	2877-488210	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$252.61	1575908	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$12.54	1582150	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152289	WEST VALLEY SUPPLY INC	$76.51	98746	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$1,012.94	4131	2019-10
	DIVISION/ORG TOTAL 17220000 - PARKS & REC-PARKS				**$17,316.06**		
20100000 PW-ADMINISTRATION & ENGR	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$177.84	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$155.74	9838011071	2019-09
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$362.30	4195	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$668.03	098582221	2019-10
	746000 DUPLICATING EXPENSE	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$8.82	2156727	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$61.60	4179	REPLENISH PETTY CASH
	749500 PROF AND SPEC SERVICES	11/12/2019	152280	UNITED PARCEL SERVICE	$7.09	F7476V419	SHIPPING
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$45.00	4179	REPLENISH PETTY CASH
	DIVISION/ORG TOTAL 20100000 - PW-ADMINISTRATION & ENGR				**$1,486.42**		

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$19.76	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$6.35	9838011071	2019-09
	749500 PROF AND SPEC SERVICES	11/12/2019	152280	UNITED PARCEL SERVICE	$64.12	F7476V419	SHIPPING
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152093	DASSEL'S PETROLEUM, INC	$75.05	48667	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152093	DASSEL'S PETROLEUM, INC	$61.04	48214	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152093	DASSEL'S PETROLEUM, INC	$86.06	49892	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152101	DISPENSING TECHNOLOGY CORP	$113.25	12555	13 QUARTS CLEANER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152145	J A MOMANEY SERVICES INC	$240.24	124848	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152145	J A MOMANEY SERVICES INC	$240.24	125433	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152169	CALAVERAS MATERIALS INC	$1,929.59	2067326	30.27 TONS PG64-10 ASPHAL
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152169	CALAVERAS MATERIALS INC	$3,883.76	2067848	60.93 TONS PG64-10 ASPHAL
	772000 STREET CONST & MAINT MTRL	11/12/2019	152046	RON BARKER ENTERPRISES INC DBA	$85.12	7906	EMULSION 25 GALLONS
	772000 STREET CONST & MAINT MTRL	11/12/2019	152106	ENNIS PAINT INC	$6,811.88	384951	STREET REFLECTORS
	772000 STREET CONST & MAINT MTRL	11/12/2019	152169	CALAVERAS MATERIALS INC	$2,299.32	2068381	36.05 TONS PG64-10 ASPHAL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	**778000** UTILITIES-ELECTRICITY	11/12/2019	152063	CALIF DEPT OF TRANSPORTATION	$2,860.66	SL200051	LIGHTING 07-09/2019
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$9.75	4131	2019-10
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				**$18,786.19**		
20140000 SPECIAL AVIATION	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152182	MEAD & HUNT INC	$40,202.73	295145	CIP0817655
	DIVISION/ORG TOTAL 20140000 - SPECIAL AVIATION				**$40,202.73**		
20200000 AIRPORT OPERATIONS	**732000** COMMUNICATIONS	11/12/2019	152282	UNWIRED BROADBAND INC	$79.99	INV00745717	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152244	REGAL PACIFIC CONTRACTING AND COMPLIANCE INC	$335.25	150883	AIRPORT FUEL RECVNG TRAIN
	749500 PROF AND SPEC SERVICES	11/12/2019	152118	ERIC DODD	$225.00	3473	AIRPORT SERVICE CALL
	749500 PROF AND SPEC SERVICES	11/12/2019	152160	KINGS REHABILITATION CENTER, INC	$175.00	8094	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152181	MATSON ALARM COMPANY, INC	$30.00	1964963	2019-11
	749500 PROF AND SPEC SERVICES	11/12/2019	152273	TOTAL FILTRATION SERVICES, INC	$85.75	PSV1976032	A/C FILTER SERVICE
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152182	MEAD & HUNT INC	$9,953.63	295120	CIP0819650
	DIVISION/ORG TOTAL 20200000 - AIRPORT OPERATIONS				**$10,884.62**		
20310000 REFUSE OPERATIONS	**707130** UNIFORM EXPENSE	11/12/2019	152293	WORKINGMAN'S STORE INC	$42.90	103993	FY20 NEW EMP JCKT R TAFOL
	732000 COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$39.52	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$8.59	9838011071	2019-09

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20310000 REFUSE OPERATIONS	**741200** EQUIPMENT MAINTENANCE	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$42.72	3779	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152161	KINGS WASTE & RECYCLE AUTHORITY	$214,321.60	2019-10	2019-10 TIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152156	PHILLIP J GAPEN	$586.87	5072	BLANKET PURCHASE ORDER
	800118 TRASH/RECYCLE CONT	11/12/2019	152090	CONSOLIDATED FABRICATORS	$11,571.80	200084	ASSET10046 3YD CONTAINERS
	800118 TRASH/RECYCLE CONT	11/12/2019	152090	CONSOLIDATED FABRICATORS	$10,027.40	200060	ASSET10045 3YD CONTAINERS
	800118 TRASH/RECYCLE CONT	11/12/2019	152274	WASTEQUIP LLC	$32,999.81	65629969	ASSET10049 REFUSE CONTAIN
	800118 TRASH/RECYCLE CONT	11/12/2019	152274	WASTEQUIP LLC	$32,999.82	65629726	ASSET10049 REFUSE CONTAIN
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152070	CARVALHO CONSTRUCTION INC	$13,760.94	4026	CIP0819604 #6 09/25-10/21
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152188	MOORE TWINING ASSOCIATES, INC	$492.50	0056050A	CIP0817603
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				**$316,894.47**		
20370000 REFUSE CAPITAL & RESERVES	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152157	KINGS CO PIPE & SUPPLY	$238.73	1910-214271	CIP2020035
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152157	KINGS CO PIPE & SUPPLY	$205.79	1910-214280	CIP2020035
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152157	KINGS CO PIPE & SUPPLY	$3.93	1910-214285	CIP2020035
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152157	KINGS CO PIPE & SUPPLY	$80.03	1910-214499	CIP2020035
	DIVISION/ORG TOTAL 20370000 - REFUSE CAPITAL & RESERVES				**$528.48**		

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20400000 FLEET MAINTENANCE OPER	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$19.76	122416121-0	2019-10
	741100 RADIO MAINTENANCE	11/12/2019	152144	J ' S COMMUNICATIONS, INC	$9,408.33	56164	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152105	ELBERT DISTRIBUTING, INC	$294.43	PI0023370	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152105	ELBERT DISTRIBUTING, INC	$848.26	PI0023536	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152142	INTERSTATE OIL COMPANY	$547.84	0698972-IN	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152146	J C LANSDOWNE DIST INC	$108.64	52795	BLANKET PURCHASE ORDER
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152249	ROE OIL COMPANY	$257.30	185543CT	ROE OIL 2019-10
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152257	SILVAS OIL CO INC	$27,427.39	845280	FLEET UNLEADED FUEL
	743300 FUEL AND LUBE MAINTENANCE	11/12/2019	152290	WRIGHT EXPRESS FSC	$534.26	62207270	2019-10 GAS CARD
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$197.82	155504	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$991.12	155414	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$2,117.42	155391	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$480.19	155866	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$0.00	156024	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152051	BADASCI TIRE CO, INC	$2,640.72	155991	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$713.26	750034353	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	**743400** TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$498.93	750034339	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$2,617.63	750034315	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$709.26	750034264	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$253.47	750034257	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$253.47	750034219	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$1,025.93	750034168	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$773.36	750034149	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$259.81	750034143	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$843.85	750034470	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$3,569.50	750034473	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$866.68	750034497	BLANKET PURCHASE ORDER
	743400 TIRES AND TUBES	11/12/2019	152099	DELRAY TIRE & RETREADING, INC	$151.31	750034507	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152031	A & E WELDING & MACHINE, INC	$1,739.00	3875	REPAIR FLAIL LINKS #180
	749500 PROF AND SPEC SERVICES	11/12/2019	152033	CESAR RODRIGUEZ DBA	$130.00	861252A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152033	CESAR RODRIGUEZ DBA	$65.00	861253	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152033	CESAR RODRIGUEZ DBA	$0.00	543740-1	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	11/12/2019	152044	MARCO A RODRIGUEZ	$1,200.00	224	ACCIDENT REPAIR PARKS UNI
	749500 PROF AND SPEC SERVICES	11/12/2019	152051	BADASCI TIRE CO, INC	$15.00	156024	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152051	BADASCI TIRE CO, INC	$279.22	155991	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152055	BORBA'S AUTO BODY INC	$334.57	24130	REPAIR PD UNIT #21
	749500 PROF AND SPEC SERVICES	11/12/2019	152056	MC KEE ENTERPRISES, LLC	$35.00	70723	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152088	COMMERCIAL RADIATOR WORKS INC	$410.00	46823	CLEAN DPF FILTERS #157
	749500 PROF AND SPEC SERVICES	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$6,401.50	PR111816A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$1,445.00	PR112016A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$2,865.00	PR111797A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$339.00	FR127764A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$553.44	FR127763	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152117	GEORGE HILLS COMPANY INC	$4,181.16	INV1016281	GHC002564 5/6/19
	749500 PROF AND SPEC SERVICES	11/12/2019	152129	HANFORD MOTORS, LLC	$120.00	CHCS114836	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	11/12/2019	152129	HANFORD MOTORS, LLC	$360.00	CHCS115234A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152129	HANFORD MOTORS, LLC	$0.00	87328CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152129	HANFORD MOTORS, LLC	$0.00	87526CHW	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$300.00	26831A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$324.00	26677A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$1,068.00	26587A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$1,323.95	651423A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$130.00	651954	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$1,716.00	651508A	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$0.00	50143539	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$52.95	652255	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$52.95	652264	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$198.00	652279	BLANKET PURCHASE ORDER

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20400000 FLEET MAINTENANCE OPER	**749500** PROF AND SPEC SERVICES	11/12/2019	152152	J V A C INC	$0.00	50143547	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152153	KELLER MOTORS OF HANFORD	$12.40	5082087	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152154	KINGS CO GLASS	$65.00	I068229	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$0.00	K228292	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$0.00	K228177	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152173	LITTLE WORLEY'S AUTO ELECTRIC	$35.00	53446	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$0.00	706434	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$0.00	706470	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$0.00	706491	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152252	SAUNDERS AUTOMATIC SERVICE INC	$3,815.00	W7379	REPAIR TRANSMISSION #142
	749500 PROF AND SPEC SERVICES	11/12/2019	152287	WATERDROPS EXPRESS CAR WASH LLC	$145.00	428812	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152288	WATERDROPS EXPRESS CAR WASH LLC	$1,115.00	717204	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152294	WORLD OIL ENVIRONMENTAL SERVICES	$65.00	I500-00496304	300 GALS USED MIXED OIL

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152033	CESAR RODRIGUEZ DBA	$64.35	861252	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152033	CESAR RODRIGUEZ DBA	$6.00	543740-1	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$107.68	F00356002701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$171.46	F00356010301	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$265.92	F00356051501	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$1,992.82	F00356225401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$177.77	F00356240301	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	($154.17)	F00356201901	REFUND CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$274.53	F00356268701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$638.71	F00356358601	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	($192.72)	F00356358701	CORE CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$502.56	F00356310401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$75.39	F00356348501	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$45.40	F00356349201	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$356.82	F00356414001	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$639.20	F00356413301	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	($228.34)	F00356413101	RETURN CREDIT
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$323.68	F00356412701	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$45.40	F00356407101	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$368.58	F00356400101	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$135.08	F00356402301	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152037	CENTRAL VALLEY GMC	$278.76	F00356401401	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152044	MARCO A RODRIGUEZ	$1,372.51	224	ACCIDENT REPAIR PARKS UNI
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152051	BADASCI TIRE CO, INC	$26.80	156024	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152051	BADASCI TIRE CO, INC	$99.45	155991	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152055	BORBA'S AUTO BODY INC	$1,085.63	24130	REPAIR PD UNIT #21

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20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152057	BURTON'S FIRE, INC	$348.81	S46339	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152057	BURTON'S FIRE, INC	$153.41	S46518	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152088	COMMERCIAL RADIATOR WORKS INC	$103.66	46823	CLEAN DPF FILTERS #157
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$6,691.31	PR111816	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$1,148.43	PR112016	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$1,176.47	PR111797	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$30.66	FR127764	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152103	E M THARP INC INTERSTATE BILLING #596724	$379.17	FY127763A	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152105	ELBERT DISTRIBUTING, INC	$106.04	PI0023142-1	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152105	ELBERT DISTRIBUTING, INC	$51.69	PI0023575	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152110	FASTENAL INDUSTRIAL & CONST SUPP	$1.62	CAHAN77491	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152126	HAAKER EQUIP CO	$1,568.02	C56144	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$5.49	236973	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$80.69	236909	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	($206.99)	237655	CORE DEP REFUND
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$503.01	237769	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$1.13	237935	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$1.13	237987	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$25.74	238037	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$1.45	238056	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$27.34	238550	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$390.51	238642	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$32.73	238864	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$109.30	238856	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$57.31	239164	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$32.43	239313	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$560.49	239448	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$9.46	239500	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$47.15	239754	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$37.62	240060	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$6.01	240158	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$222.65	240198	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$53.28	240357	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$6.23	240440	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$18.33	240927	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$74.40	240982	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$9.64	240991	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$6.10	240996	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$37.08	241016	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$337.83	241070	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$22.84	241314	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$52.40	241338	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$211.97	241378	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152129	HANFORD MOTORS, LLC	$123.07	CHCS115234	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152129	HANFORD MOTORS, LLC	$30.42	87328CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152129	HANFORD MOTORS, LLC	$93.32	87526CHW	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$795.40	26831	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$40.79	26677	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152133	HERWALDT AUTOMOTIVE GROUP INC	$723.81	26587	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152140	HYDRAULIC CONTROLS, INC	$11.78	02197744	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152141	INTERSTATE BATTERY SYSTEMS	$112.49	80037378	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152141	INTERSTATE BATTERY SYSTEMS	$109.27	90044713	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152141	INTERSTATE BATTERY SYSTEMS	$111.41	90044822	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152141	INTERSTATE BATTERY SYSTEMS	$232.48	80037908	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152147	JEFF'S AUTO SUPPLY	$136.42	D216422	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152147	JEFF'S AUTO SUPPLY	$207.53	D216550	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152147	JEFF'S AUTO SUPPLY	$10.67	D216802	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152147	JEFF'S AUTO SUPPLY	$179.05	D216816	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152150	JORGENSEN CO INC	$105.24	5838564	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152150	JORGENSEN CO INC	$921.28	5838565	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$311.03	651423	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$884.97	651508	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$33.29	50143539	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$275.09	652255	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$232.99	652264	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$623.68	652279	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152152	J V A C INC	$64.04	50143547	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152153	KELLER MOTORS OF HANFORD	$48.96	5082087	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152154	KINGS CO GLASS	$240.60	I068229A	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$45.73	K226286	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$316.34	K226438	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$210.90	K226914	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$1,454.04	K226989	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$407.55	K227067	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$34.85	K228292	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152163	KROEGER EQUIP & SUPPLY	$595.45	K228177	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152165	SCHAUB RENTAL AND SALES INC	$3.75	3733	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152166	LAWRENCE TRACTOR CO	$231.36	381023	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152166	LAWRENCE TRACTOR CO	$45.95	382096	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152166	LAWRENCE TRACTOR CO	$98.16	381961	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152166	LAWRENCE TRACTOR CO	$104.14	381556	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152166	LAWRENCE TRACTOR CO	$209.82	381439	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152167	LAWSON PRODUCTS, INC	$53.25	9307090024	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152167	LAWSON PRODUCTS, INC	$145.73	9307083090	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152173	LITTLE WORLEY'S AUTO ELECTRIC	$218.07	53347	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$26.80	1578074	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$88.92	1577969	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$26.06	1577870	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$1.93	1577832	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$10.49	1574248	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$108.27	1580176	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$207.15	1579910	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$279.98	1581677	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$5.11	1582117	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$197.59	706351	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$2,105.51	706357	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$524.76	706390	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$370.57	706434	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$25.59	706470	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152250	RUCKSTELL CALIF SALES CO	$489.25	706491	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152252	SAUNDERS AUTOMATIC SERVICE INC	$2,678.70	W7379	REPAIR TRANSMISSION #142
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152254	SEQUOIA EQUIP CO INC	$548.12	1113875	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$302.92	01IN398335	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$1,739.21	01IN402712	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$198.35	01IN404888	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$624.52	01IN405570	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$482.97	01IN405397	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$165.93	01IN406149	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$386.10	01IN407061	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$337.35	01IN408034	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152259	SMITH AUTO PARTS, INC	$49.15	01IN408115	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152277	TURF STAR INC	$346.05	7090347-00	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152277	TURF STAR INC	$1,769.47	7090345-00	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$108.64	413121	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$316.07	413075	BLANKET PURCHASE ORDER
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$118.75	3840	2019-10
	DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER				**$137,788.84**		
20610000 STORM DRAINAGE OPERATIONS	**741200** EQUIPMENT MAINTENANCE	11/12/2019	152265	STANLEY VIERRA	$123.00	121369	RPR WIRING PUMP #56

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20610000 STORM DRAINAGE OPERATIONS	**756000** ADVERTISING & PUBLIC REL	11/12/2019	152066	CALIF STATE WATER RESOURCE CTL BRD	$21,344.00	SW-0174423	FY20 STORM WATER FEE
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152112	FERGUSON ENTERPRISES INC 1423	$182.11	1505052	PVC CAP
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$196.18	414025	EQUIPMENT-STORM SERVICE
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$785.66	414026	EQUIPMENT-STORM SERVICE
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152191	NUTRIEN AG SOLUTIONS INC	$1,222.66	40680888	CHEMICAL WEED SPRAY
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$1,409.18	4131	2019-10
	800160 HAND/SPECIAL TOOLS	11/12/2019	152283	VALLEY OXYGEN, INC	$106.87	412631	ASSET10015 ACETYLENE TOR(
	800160 HAND/SPECIAL TOOLS	11/12/2019	152283	VALLEY OXYGEN, INC	$1,344.53	412630	ASSET10015 ACETYLENE TOR(
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152073	CEN-CAL PAVING INC	$2,183.20	2612	CIP0000012 CIP0000006
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				**$28,897.39**		
20710000 WASTEWATER OPERATIONS	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$88.92	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$171.19	9838011071	2019-09
	741200 EQUIPMENT MAINTENANCE	11/12/2019	152052	BAVCO	$242.76	927764	REPAIR KIT
	741200 EQUIPMENT MAINTENANCE	11/12/2019	152107	EVANTEC LAB SUPPLY	$533.50	194586	BLANKET PURCHASE ORDER
	741200 EQUIPMENT MAINTENANCE	11/12/2019	152183	CONSOLIDATED ELEC DIST, INC	$26.81	2877-486250	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**741200** EQUIPMENT MAINTENANCE	11/12/2019	152283	VALLEY OXYGEN, INC	$22.68	414207	BLANKET PURCHASE ORDER
	744000 OFFICE EXPENSE MISC	11/12/2019	152192	OFFICE DEPOT (CONTRACT)	$321.13	4196	BLANKET PURCHASE ORDER
	746000 DUPLICATING EXPENSE	11/12/2019	152295	XEROX CORP	$208.90	098582228	2019-10
	749500 PROF AND SPEC SERVICES	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$128.86	602310789	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152108	FRUIT GROWERS LABORATORY, INC	$4,453.00	2019-10	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$12.27	4179	REPLENISH PETTY CASH
	749500 PROF AND SPEC SERVICES	11/12/2019	152181	MATSON ALARM COMPANY, INC	$24.50	1964963	2019-11
	749500 PROF AND SPEC SERVICES	11/12/2019	152245	RESOURCE COMPLIANCE INC	$650.00	012183	ANNUAL PSM AGREEMENT
	749500 PROF AND SPEC SERVICES	11/12/2019	152268	SWIFTCOMPLY US OPCO INC	$750.00	INV-7320	ANNUAL SUBSCRIPTION
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152282	UNWIRED BROADBAND INC	$69.95	INV00743789	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$13.47	240635	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152128	HANFORD AUTO & TRUCK PARTS, INC	$199.47	241883	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$30.41	3775	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$74.99	1580394	BLANKET PURCHASE ORDER

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$221.05	1574681	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$162.04	1574942	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$35.99	1581457	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$57.59	1581482	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$57.59	1581488	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152267	SUEZ WTS SERVICES USA, INC	$689.35	900101654	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152107	EVANTEC LAB SUPPLY	$768.76	194551	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152107	EVANTEC LAB SUPPLY	$123.59	194661	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152127	HACH COMPANY	$308.49	11701642	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152127	HACH COMPANY	$248.23	11705359	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152272	THATCHER CO OF CALIF INC	($6,000.00)	270082	REFUND CONTAINER DEPOSIT
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152272	THATCHER CO OF CALIF INC	$12,045.04	270081	BLANKET PURCHASE ORDER
	777000 TRAINING/TRAVEL/MEETING	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$48.81	4179	REPLENISH PETTY CASH

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	**778000** UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$641.99	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$895.00	3840	2019-10
	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				**$18,326.33**		
20720000 SANITARY SEWER COLLECTION	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$19.76	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$44.82	9838011071	2019-09
	749500 PROF AND SPEC SERVICES	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$98.05	602310791	BLANKET PURCHASE ORDER
	758500 RENTS AND LEASES-SI&G	11/12/2019	152048	B N S F RAILWAY CO/THE STAUBACH CO	$4,136.42	BF18972	FY20 LEASE SS CROSSING
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$102.16	3777	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$19.56	1581131	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152229	P G & E	$242.10	3866	2019-10 6359810294-3
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$2,861.19	4131	2019-10
	800181 MISC EQUIP-PW	11/12/2019	152283	VALLEY OXYGEN, INC	$3,313.76	412686	ASSET10107 AIR TANK/COMPF
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				**$10,837.82**		
20730000 WASTEWATER CAPITAL & RESV	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152300	ZUMWALT HANSEN, INC	$749.50	12991	CIP0819637
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				**$749.50**		
20810000 WATER OPERATIONS	**732000** COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$39.52	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$206.64	9838011071	2019-09

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**741200** EQUIPMENT MAINTENANCE	11/12/2019	152112	FERGUSON ENTERPRISES INC 1423	$1,104.67	1477103	WELL AIR VENT VALVES
	741200 EQUIPMENT MAINTENANCE	11/12/2019	152271	TELSTAR INSTRUMENTS, INC	$2,526.12	101322	WELL #45 ELECT SURGE PROT
	744000 OFFICE EXPENSE MISC	11/12/2019	152299	ZOOM IMAGING SOLUTIONS INC	$30.95	2156727	2019-10
	745000 PUBLICATIONS AND DUES	11/12/2019	152065	CALIF STATE WATER RESOURCE CTL BRD	$60.00	43095	J CANCEL GRADE 2 CERT
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$625.00	A929846	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$32.00	A929959	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$48.00	A930026	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$288.00	A930027	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$16.00	A929905	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$16.00	A930012	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$16.00	A930014	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$176.00	A929906	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$30.00	A930087	BLANKET PURCHASE ORDER

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20810000 WATER OPERATIONS	**749500** PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$30.00	A930089	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$60.00	A930090	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$16.00	A930510	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$32.00	A930509	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$32.00	A930511	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$60.00	A930568	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$30.00	A930567	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$336.00	A930536	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152049	B S K & ASSOCIATES INC	$30.00	A930569	BLANKET PURCHASE ORDER
	749500 PROF AND SPEC SERVICES	11/12/2019	152155	KINGS CO HEALTH DEPT	$1,800.00	IN0051251	2019-09 WATER SAMPLES
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152112	FERGUSON ENTERPRISES INC 1423	$214.50	1502835	VALVE HANDWHEEL
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152112	FERGUSON ENTERPRISES INC 1423	$57.35	1501504	TIE OVER COUPLINGS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152122	GARLICK, INC	$264.13	12803	MARKING PAINT/DEGREASER

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20810000 WATER OPERATIONS	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152137	HOME DEPOT U S A INC-DEPT 32 2540194606	$114.73	3778	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$130.27	1575119	SAMPLE POINT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$50.62	1581258	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$127.31	1582059	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152189	MORGAN & SLATES	$88.04	1582063	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152276	TRIPLE J CONCRETE	$114.86	13259	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$51.69	414475	CLEANER/RESURFACING TOOL
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$56.57	414214	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152283	VALLEY OXYGEN, INC	$56.57	414667	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$246.22	F0912094	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$476.56	FO912095	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$532.16	FO912096	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$214.46	FO912097	BLANKET PURCHASE ORDER

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20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$182.68	FO912098	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$397.12	FO912261	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$476.56	FO912262	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$127.08	FO912263	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$492.44	FO912264	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$349.47	FO912343	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$540.09	FO912344	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$620.22	FO912345	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$238.27	FO912346	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$301.81	FO912347	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$428.90	FO912539	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$540.09	FO12541	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$182.68	FO912542	BLANKET PURCHASE ORDER

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	**765000** CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$540.09	FO912543	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$206.51	FO912632	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$365.36	FO912634	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$571.86	FO912635	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$174.74	FO912636	BLANKET PURCHASE ORDER
	765000 CHEMICAL AND CHEMICAL SUP	11/12/2019	152281	UNIVAR	$158.85	FO912637	BLANKET PURCHASE ORDER
	799000 MATERIALS/SUPP'S/INVENTRY	11/12/2019	152298	ZENNER PERFORMANCE METERS INC	$16,610.91	0049304-IN	3" COMPOUND METERS-INVEN
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				**$33,942.67**		
20910000 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	11/12/2019	152034	A T & T	$39.13	13726926	583-9688 2019-09
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$14.00	602245025	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$50.99	602295454	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$14.00	602302633	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$50.99	602309840	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152076	CLARK PEST CONTROL, INC	$50.00	2019-11	2019-11

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20910000 INTERMODAL FACILITY OPER	**755000** OTHER CONTRACTUAL SERVICE	11/12/2019	152095	MATTOS, DAVID	$875.00	9684	2019-11 SERVICES
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152096	MATTOS, DAVID	$875.00	9663	2019-10 SERVICES
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152181	MATSON ALARM COMPANY, INC	$49.00	1964963	2019-11
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$451.59	4131	2019-10
	DIVISION/ORG TOTAL 20910000 - INTERMODAL FACILITY OPER				**$2,469.70**		
21000000 BUILDING MAINTENANCE	**732000** COMMUNICATIONS	11/12/2019	152034	A T & T	$40.79	13726938	589-6436 2019-09
	732000 COMMUNICATIONS	11/12/2019	152034	A T & T	$40.79	13726933	585-0706 2019-09
	732000 COMMUNICATIONS	11/12/2019	152034	A T & T	$40.79	13731771	583-8911 2019-09
	732000 COMMUNICATIONS	11/12/2019	152034	A T & T	$39.13	13726925	583-8452 2019-09
	732000 COMMUNICATIONS	11/12/2019	152269	U S TELEPACIFIC CORP	$29.64	122416121-0	2019-10
	732000 COMMUNICATIONS	11/12/2019	152285	VERIZON WIRELESS	$77.96	9838011071	2019-09
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152042	AMERICAN INCORPORATED	$152.50	7105552	CHECK A/C CORP YARD HALL
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152045	ARAMARK UNIFORM SERVICES, INC	$104.04	602302634	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152076	CLARK PEST CONTROL, INC	$386.00	2019-11	2019-11
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152118	ERIC DODD	$250.00	3482	CIVIC LIGHT SWITCH REPAIR
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152156	PHILLIP J GAPEN	$100.58	5090	BLANKET PURCHASE ORDER

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21000000 BUILDING MAINTENANCE	**755000** OTHER CONTRACTUAL SERVICE	11/12/2019	152181	MATSON ALARM COMPANY, INC	$243.00	298957	ANNUAL FIRE SYS INSPECT
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152181	MATSON ALARM COMPANY, INC	$279.00	1964963	2019-11
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152273	TOTAL FILTRATION SERVICES, INC	$146.57	PSV1976027	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152273	TOTAL FILTRATION SERVICES, INC	$134.92	PSV1976031	BLANKET PURCHASE ORDER
	755000 OTHER CONTRACTUAL SERVICE	11/12/2019	152273	TOTAL FILTRATION SERVICES, INC	$198.84	PSV1976030	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152121	GRAINGER, INC	$279.43	9338907901	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152130	CITY OF HANFORD PETTY CASH	$17.14	4179	REPLENISH PETTY CASH
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152131	HARBOR FREIGHT TOOLS	$30.00	898458	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152131	HARBOR FREIGHT TOOLS	$29.56	898312	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$47.44	517066858	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$1,562.81	517129912	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$19.04	519376917	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152138	HOME DEPOT U S A INC-DEPT 32 2540194606	$890.37	519446264	BLANKET PURCHASE ORDER

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21000000 BUILDING MAINTENANCE	**760000** SPECIAL DEPARTMENTAL EXP	11/12/2019	152139	HOME DEPOT U S A INC-DEPT 32 2540194606	$26.03	516169042	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152139	HOME DEPOT U S A INC-DEPT 32 2540194606	$23.60	518084488	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152139	HOME DEPOT U S A INC-DEPT 32 2540194606	$25.03	518278874	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152231	PACWEST AIR FILTERS LLC	$504.34	30732	TRAINSTATION COND FILTERS
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152255	THE SHERWIN WILLIAMS COMPANY	($8.58)	29374191401019	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152255	THE SHERWIN WILLIAMS COMPANY	$41.83	37864188571019	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$5,076.52	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$197.12	3840	2019-10
	DIVISION/ORG TOTAL 21000000 - BUILDING MAINTENANCE				**$11,026.23**		
21040000 ACCUM CAPITAL OUTLAY	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152111	FEDERAL EXPRESS 1119-4936-0	$17.58	6-771-73516	CIP0000002
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152238	QUAD KNOPF, INC	$1,115.40	101134	CIP0000024 PROJECT 130118
	DIVISION/ORG TOTAL 21040000 - ACCUM CAPITAL OUTLAY				**$1,132.98**		
21310000 COURTHOUSE SQUARE FACIL	**749500** PROF AND SPEC SERVICES	11/12/2019	152034	A T & T	$21.22	13726928	584-8145 2019-09
	749500 PROF AND SPEC SERVICES	11/12/2019	152076	CLARK PEST CONTROL, INC	$60.00	2019-11	2019-11
	749500 PROF AND SPEC SERVICES	11/12/2019	152181	MATSON ALARM COMPANY, INC	$89.00	1964963	2019-11

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DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21310000 COURTHOUSE SQUARE FACIL	**749500** PROF AND SPEC SERVICES	11/12/2019	152248	ROBERT S MARKS PLUMBING INC	$450.00	88181	UNCLOG MAIN SEWER LINE
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$85.52	524222	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$51.13	524011	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$25.19	524100	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$10.29	523797	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$3.94	524170	BLANKET PURCHASE ORDER
	760000 SPECIAL DEPARTMENTAL EXP	11/12/2019	152136	HOLT LUMBER INC	$14.19	524171	BLANKET PURCHASE ORDER
	778000 UTILITIES-ELECTRICITY	11/12/2019	152262	SOUTHERN CALIF EDISON CO	$1,702.18	4131	2019-10
	778500 UTILITIES-GAS	11/12/2019	152264	SOUTHERN CALIF GAS CO	$92.35	3840	2019-10
	DIVISION/ORG TOTAL 21310000 - COURTHOUSE SQUARE FACIL				**$2,605.01**		
21800000 PARKS FACILITY IMPACT FEE	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152237	PROS CONSULTING	$4,256.07	PROS4559	CIP0819657
	DIVISION/ORG TOTAL 21800000 - PARKS FACILITY IMPACT FEE				**$4,256.07**		
21810000 TRANSPORTN FACLTY IMP FEE	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152188	MOORE TWINING ASSOCIATES, INC	$16,273.50	0056099	CIP0819621
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152234	PETERS ENGINEERING GROUP	$412.50	9579	CIP0819621
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152234	PETERS ENGINEERING GROUP	$3,545.00	9370	CIP0819621

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21810000 TRANSPORTN FACLTY IMP FEE	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152263	SOUTHERN CALIF EDISON CO	$6,306.47	7590200971	CIP0819621
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				**$26,537.47**		
26650000 GAS TAX - 2103	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152300	ZUMWALT HANSEN, INC	$6,144.00	13000	CIP0818624
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				**$6,144.00**		
26660000 GAS TAX - ROAD MTC REHAB	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152270	T R C ENGINEERS, INC	$9,487.00	25846	CIP0818656
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152270	T R C ENGINEERS, INC	$13,923.75	26148	CIP0818656
	DIVISION/ORG TOTAL 26660000 - GAS TAX - ROAD MTC REHAB				**$23,410.75**		
26670000 T.D.A. - TRANSPORTATION	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152032	A A A QUALITY SERVICES, INC	$108.83	00290008	CIP0819655 TEMP LIGHT HAR
	800200 CAPITAL IMPRV PROJECTS	11/12/2019	152073	CEN-CAL PAVING INC	$6,718.50	2612	CIP0000012 CIP0000006
	DIVISION/ORG TOTAL 26670000 - T.D.A. - TRANSPORTATION				**$6,827.33**		
26720000 CMAQ	**800200** CAPITAL IMPRV PROJECTS	11/12/2019	152234	PETERS ENGINEERING GROUP	$822.50	9578	CIP0816620
	DIVISION/ORG TOTAL 26720000 - CMAQ				**$822.50**		
			TOTAL AMOUNTS FOR CHECKS:		**$1,100,371.61**		

Attachment: WARRANT REGISTER-AGENDA 11-19-19 (FIN: WARRANT REGISTER)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** A

SUBJECT:
Administration: Grimm Property Eminent Domain.

RECOMMENDATION:
Our recommendation is to adopt the Resolution of Necessity 19-42-Rfor APNs 010-276-006 and 010-276-008 (the "Property") authorizing the City Attorney to take the steps necessary to finalize the acquisition of the properties for the City's construction of a parking lot (the "Project").

BACKGROUND:
The City Attorney set the November 19, 2019 meeting as the date for consideration of the Resolution of Necessity in connection with the Project.

The City has long desired to have additional parking in close proximity to the downtown area in order to promote and ease access to businesses by residents and visitors. The City desires to acquire this particular Property for its close proximity to downtown. Further, a portion of the Property has been vacant for a number of years and the improved portions of the Property have been subject to code enforcement violations and red tagging.

In preparation for the acquisition of the needed properties, the City did prepare appraisals for the Property and made statutory offers to the affected property owners. These steps were taken to ensure compliance with all applicable laws.

It is important to note that this hearing, by law, is not conducted to discuss or in any way address the compensation for the land that will be needed for completion of the Project. This hearing is held to have the Council make the necessary findings and establish by resolution the public necessity for the Project and consequently for the identified parcels needed to complete the project. Any public testimony or council discussion regarding the value of the properties would be inappropriate.

The attached Resolution of Necessity must be passed by 2/3 vote of council (or 4 of 5 in favor) and would authorize the City Attorney to initiate an Eminent Domain process, if necessary, to secure the parcels for the desired parking lot. Such process would require a complaint to be filed in Superior Court along with a deposit equal to the fair market value appraisal obtained by the City for the subject property. The total fair market value for the Property is $224,400.00. City would also request an order of immediate possession from the court, which would provide the City with the ability to take possession of the Property before the Eminent Domain court proceedings have been completed.

FISCAL IMPACT:
Fair market value as identified in the appraisal would be offered for the property.

ATTACHMENTS:
11.19.19 Resolution 19-42-R
Grimm Property

RESOLUTION __-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DECLARING THE NECESSITY TO ACQUIRE PRIVATE PROPERTY

THE CITY COUNCIL OF THE CITY OF HANFORD (the "Council"), by vote of two thirds or more of its members, FINDS, DETERMINES, DECLARES AND RESOLVES as follows:

WHEREAS, the City of Hanford (the "City") desires to construct a parking lot which will provide a benefit of its residents and visitors; and

WHEREAS, the City intends to carry out and make effective the principal purpose pursuant to Code of Civil Procedure §1240.120(a), and in connection with the project, acquire interest in certain real property more specifically described in Exhibit 1 to this resolution. The stated public use is a function of the City; and

WHEREAS, the City is authorized to acquire the interests in the property described in Exhibit 1 herein and exercise the power of eminent domain for the public use set forth herein in accordance with the California Constitution and the California Eminent Domain Law, Code of Civil Procedure §1230.010 et. seq. and pursuant to California Government Code §37350.5 and §38730 and Code of Civil Procedure §1240.125; and

WHEREAS, the interest in the property to be acquired consists of fee simple. The property to be acquired is described in Exhibit 1 as Parcel A and Parcel B, attached hereto and incorporated herein by reference, together a map thereof; and,

WHEREAS, on October 30, 2019, there was mailed a "Notice of Intent" regarding Adoption of a Resolution of Necessity to Acquire Property by Eminent Domain ("Notice of Intent") of the interest in the real property described in Exhibit 1 herein, which Notice of Intent is attached hereto as Exhibit 2 and is incorporated herein by this reference. Said Notice of Intent was mailed to all persons whose names appear on the last equalized County Assessment Roll. Said Notice of Intent advised said persons of their right to be heard on the matter referred to therein on the date and at the time and place stated therein; and,

WHEREAS, the hearing set out in said Notice of Intent was held on November 19, 2019 at the time and place stated herein, and all interested parties were given an opportunity to be heard following which the hearing was closed.

NOW, THEREFORE, based upon the evidence presented, this Council by vote of two-thirds or more of its members, further FINDS, DETERMINES, DECLARES AND RESOLVES each of the following:

1. The public interest and necessity require the proposed project.
2. The proposed project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury.
3. The property described herein in Exhibit 1 is necessary for the proposed project.
4. The offer required by §7267.2(a) of the Government Code, together with the accompanying statement of and summary of the basis for the amount established as just compensation,

was made to the owner or owners of record, which offer and accompanying statement/summary were in a form and contained all of the factual disclosures provided by Government Code §7267.2(a).

5. All conditions and statutory requirements necessary to exercise the power of eminent domain ("the right to take") to acquire the interest in the property described herein have been complied with by the City.
6. The City Attorney is hereby AUTHORIZED and EMPOWERED:
    a. To acquire in the name of the City, by condemnation, the interest in the property described in Exhibit 1, attached hereto and incorporated herein by this reference, in accordance with the provisions of the California Eminent Domain Law and the Constitution of California.
    b. To acquire the property in fee simple absolute unless a lesser estate is described in Exhibit 1 herein.
    c. To prepare or have prepared and to prosecute or to retain counsel to prosecute in the name of the City such proceedings in the proper court as are necessary for such acquisition.
    d. To deposit the probable amount of compensation, based on an appraisal, and if needed to apply to said court for an order permitting the City to take immediate possession and use of said property for said public uses and purposes.

PASSED, ADOPTED, AND APPROVED at a regular meeting of the City Council of the City of Hanford duly held on November 19, 2019.

_____
Mayor of the City of Hanford

ATTEST:

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

I, Sarah Martinez, City Clerk of the City of Hanford, certify the foregoing is the full and true Resolution __-__ passed and adopted by the Council of the City of Hanford and a regular meeting held on _____, by the following vote:
Aye(s) _____
Noe(s) _____ Abstention(s) _____

Dated:

_____
By Sarah Martinez, City Clerk

EXHIBIT 1

Parcel A:

APN: 010-276-006

PARCEL 1: LOTA 14, 15, 16 IN CLOCK 156 OF THE CITY OF HANFORD, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF RECORDED IN BOOK 1 AT PAGE 35 OF TULARE COUNTY RECORDS

PARCEL 2: LOTS 11, 12 AND 13 AND 14 IN BLOCK "D" OF DOPKINS ADDITION TO THE CITY OF HANFORD, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA ACCORDING TO THE OFFICIAL MAP THEREOF RECORDED IN BOOK 2 AT PAGE 38 OF LICENSED SURVEYOR PLATS

Parcel B:

APN: 010-276-008

FRACTIONAL LOTS 11, 12, AND 13 IN BLOCK 156 OF THE CITY OF HANFORD, ACCORDING TO MAP THEREOF RECORDED IN BOOK 1 AT PAGE 35 OF MAPS, TULARE COUNTY RECORDS, AND THAT PORTION OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, (ADJOURNING) DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 11 IN BLOCK "D" OF DOPKINS ADDITION TO THE CITY OF HANFORD, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2 AT PAGE 38 OF MAPS, TULARE COUNTY RECORDS; THENCE NORTHWESTERLY ALONG THE WESTERLY LINE OF SAID LOT 11, TO THE NORTHWEST CORNER THERE OF, THENCE SOUTHWESTERLY IN A STRAIGHT LINE, TO THE NORTHEAST CORNER OF LOT 10 IN BLOCK "D", THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF SAID LOT 10, TO THE SOUTHEAST CORNER THEREOF, THENCE EAST IN A STRAIGHT LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE WESTERLY 12 ½ FEET THEREOF.

EXHIBIT 2

Robert M. Dowd*
Robert W. Gin*†
Jim D. Lee†
Jeffrey L. Levinson*
Raymond L. Carlson
Ty N. Mizote*
Michael R. Johnson*
Mario U. Zamora*
Andrew J. Brownson
Jared C. Kapheim
Megan N. Dodd
Anthony J. Miranda

*A Professional Corporation
†Of Counsel

GRISWOLD LASALLE
COBB DOWD & GIN LLP

ATTORNEYS
A California Limited Liability Partnership including Professional Corporations

111 E. SEVENTH STREET
HANFORD, CA 93230

Telephone: (559) 584-6656
www.griswoldlasalle.com
Facsimile: (800) 948-6085
zamora@griswoldlasalle.com

Lyman D. Griswold
(1914-2000)

Michael E. LaSalle
(Retired)

Steven W. Cobb
(1947-1993)

October 30, 2019

VIA CERTIFIED US POST
William and Maryan Grimm
9960 Eddy Road
Carmel, CA 93923

Re: City of Hanford – Parking Lot Project
APNs: 010-276-006 and 008
Pre-condemnation Offer and Notice of Intent to Conduct A Hearing for Resolution of Necessity

Dear Mr. and Mrs. Grimm:

Pursuant to Gov. Code §7267 et seq., the City of Hanford ("City") made an offer to acquire the properties known as APNs 010-276-006 and 008 on May 28, 2019 for two hundred, twenty-four thousand and four hundred dollars ($224,400.00) for both parcels. This amount was determined based on the appraisals provided to you on May 9, 2019 and attached hereto.

There have been many communications back and forth regarding the value of the property and you have been instructed to complete your own appraisal if you believe that the one completed by the City is not sufficient. Your demand for three hundred thousand dollars ($300,000.00) is problematic for the City for the reasons stated in our email to you on September 25, 2019.

Please be advised that if an agreement cannot be reached, the City of Hanford will hold a hearing on November 19, 2019 at 7:00 pm in the Hanford Civic Auditorium located at 400 N. Douty Street, Hanford, California 93230, to consider the adoption of a resolution of necessity for the required property rights. You have a right to be heard at the hearing, if you notify our office within fifteen (15) days of the date of this correspondence. The City is willing to continue working on this issue up to the meeting time identified above.

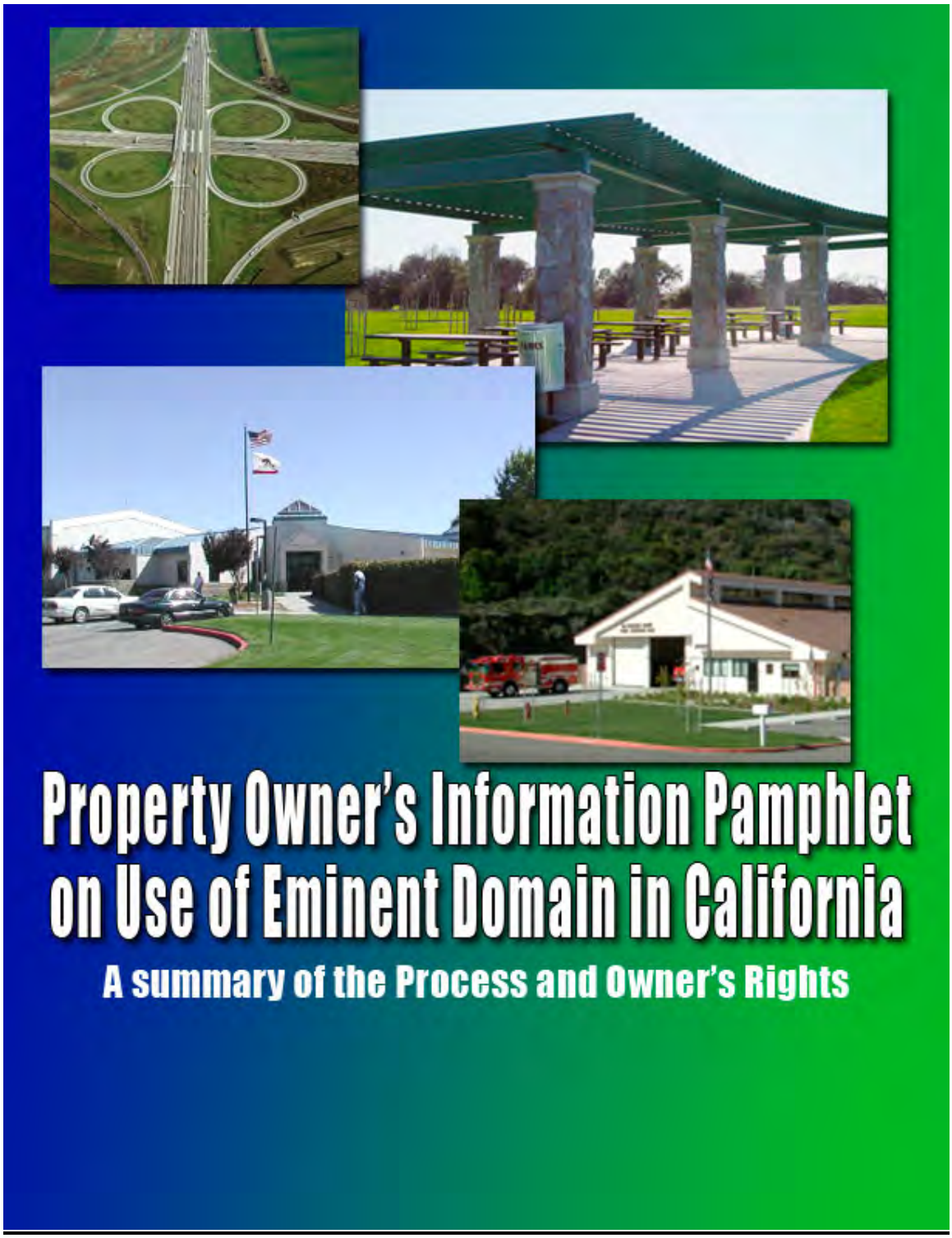
Please do not hesitate to contact our office if you have any questions.

Sincerely,

GRISWOLD, LaSALLE, COBB,
DOWD & GIN, LLP

By: _____
MARIO U. ZAMORA

Enclosures
MUZ\sv
cc: client



Property Owner's Information Pamphlet on Use of Eminent Domain in California

A summary of the Process and Owner's Rights

1109302v1 36377/0001

ABOUT THE EMINENT DOMAIN PAMPHLET

SB 698 which went into effect on January 1, 2008, requires that every property owner who is the subject of an eminent domain action must be given an "informational pamphlet" outlining the property owner's rights under the Eminent Domain Law of California.

This pamphlet has been put together through the efforts of the following organizations:

League of California Cities

California State Association of Counties

Association of California Water Agencies

California Special Districts Association

California Redevelopment Association

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

EMINENT DOMAIN – Information Pamphlet (SB 698)

I. Introduction

Eminent domain is the power of the government to purchase private property for a "public use" so long as the property owner is paid "just compensation." Whenever possible, [condemning agency] tries to avoid use of the eminent domain power, exercising it only when it is necessary for a public project. The decision to acquire private property for a public project is made by the [condemning agency] only after a thorough review of the project, which often includes public hearings.

This pamphlet provides general information about the eminent domain process and the rights of the property owner in that process.[1]

- **What is a "public use"?**

  A "public use" is a use that confers public benefits, like the provision of public services or the promotion of public health, safety, and welfare. Public uses include a wide variety of projects such as street improvements, construction of water pipelines or storage facilities, construction of civic buildings, redevelopment of blighted areas, and levee improvements to increase flood protection. Some public uses are for private entities, such as universities, hospitals and public utilities, which serve the public.

- **What is "just compensation"?**

  Just compensation is the **fair market value** of the property being acquired by the government. The state law definition of fair market value is "the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for so doing, nor obliged to sell, and a buyer, being ready, willing, and able to buy but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the property is reasonably adaptable and available."

II. The Eminent Domain Process and the Property Owner's Rights

The eminent domain process begins with a public use project. When selecting a project location, the goal is to render the greatest public good and the least private injury or inconvenience. If it is determined that all or a portion of your property may

[1] **This pamphlet reflects the current law as of January 1, 2008. However, the information in this pamphlet is not, nor should it be construed as, legal advice. You should consult with qualified legal counsel regarding your specific situation rather than relying on this pamphlet as legal advice.**

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

be necessary for a public use project, the [condemning agency] will begin the appraisal process to determine the property's fair market value.

- **How is the fair market value of my property determined?**

The [condemning agency] will retain an independent, accredited appraiser familiar with local property values to appraise your property. The appraiser will invite you to accompany him or her during an inspection of your property. You may give the appraiser any information about improvements and any special features that you believe may affect the value of your property. It is in your best interest to provide the appraiser with all the useful information you can in order to ensure that nothing of value will be overlooked. If you are unable to meet with the appraiser, you may wish to have a person who is familiar with your property meet with the appraiser instead.

After the inspection, the appraiser will complete an appraisal that will include the appraiser's determination of your property's fair market value and the information upon which the fair market value is based. The appraiser will provide the [condemning agency] with the appraisal. The [condemning agency] will then make a written offer to purchase the property. The offer will also include a summary of the appraisal. The offer will be for no less than the amount of the appraisal.

- **What factors does the appraiser consider in determining fair market value?**

Each parcel of real property is different and, therefore, no single formula can be used to appraise all properties. Among the factors an appraiser typically considers in estimating fair market value are:

- The location of the property;
- The age and condition of improvements on the property;
- How the property has been used;
- Whether there are any lease agreements relating to the property;
- Whether there are any environmental issues, such as contaminated soil;
- Applicable current and potential future zoning and land use requirements;
- How the property compares with similar properties in the area that have been sold recently;
- How much it would cost to reproduce the buildings and other structures, less any depreciation; and
- How much rental income the property produces, or could produce if put to its highest and best use.

- **Will I receive a copy of the appraisal?**

The [condemning agency] is required to provide you with its purchase offer, a summary of the appraiser's opinion, and the basis for the [condemning agency]'s offer. Among other things, this summary must include:

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

- A general statement of the [condemning agency]'s proposed use for the property;
- An accurate description of the property to be acquired;
- A list of the improvements covered by the offer;
- The amount of the offer; and
- The amount considered to be just compensation for each improvement which is owned by a tenant and the basis for determining that amount.

However, the [condemning agency] is only required to show you a copy of the full appraisal if your property is an owner-occupied residential property with four or fewer residential units. Otherwise, the [condemning agency] may, but is not required, to disclose its full appraisal during negotiations (though different disclosure requirements apply during the litigation process if the issue of fair market value goes to court).

- **Can I have my own appraisal done?**

Yes. You may decide to obtain your own appraisal of the property in negotiating the fair market value with the [condemning agency]. At the time of making its initial offer to you, the [condemning agency] must offer to reimburse you the reasonable costs, not to exceed $5,000, of an independent appraisal of your property. To be eligible for reimbursement, the independent appraisal must be conducted by an appraiser licensed by the State Office of Real Estate Appraisers.

- **What advantages are there in selling my property to the [condemning agency]?**

A real estate transaction with the [condemning agency] is typically handled in the same way as the sale of private property. However, there may be a financial advantage to selling to the [condemning agency].

- You will not be required to pay for real estate commissions, title costs, preparation of documents, title policy or recording fees required in closing the sale. The [condemning agency] will pay all these costs.

- Although the [condemning agency] cannot give you tax advice or direction, you might also be eligible for certain property and income tax advantages. You should check with the Internal Revenue Service (IRS) for details or consult your personal tax advisor.

- **If only a portion of my property is taken, will I be paid for the loss to my remaining property?**

In general, when only a part of your property is needed, every reasonable effort is made to ensure you do not suffer a financial loss to the "remainder" property. The

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

[condemning agency] will pay you the fair market value of the property being taken as well as compensation for any loss in value to your remaining property that is not offset by the benefits conferred by the project. The compensation for the loss in value to your remaining property is often referred to as "severance damages."

Also, if any remaining part is of such a size, shape, or condition as to be of little market value, the [condemning agency] will offer to acquire that remaining part (or remnant) from you, if you so desire.

- **Will I be compensated for loss of goodwill to my business?**

If you are the owner of a business that is conducted on the property being acquired, you may have a right to compensation for lost business goodwill if the loss is caused by the acquisition of the property. "Goodwill" consists of the benefits that accrue to a business as a result of its location, reputation for dependability, skill or quality, and any other circumstances resulting in probable retention of old or acquisition of new patronage.

- **What will happen to the loan on my property?**

Where the [condemning agency] is acquiring the entire property, generally the compensation payable to the owner is first used to satisfy outstanding loans or liens as in a typical real estate transaction. Where less than the entire property is being acquired, whether outstanding loans or liens are paid from the compensation will depend on the particular facts and circumstances.

- **Do I have to sell at the price offered?**

No. If you and the [condemning agency] are unable to reach an agreement on a mutually satisfactory price, you are not obligated to sign an offer to sell or enter into a purchase agreement.

- **If I agree to accept the [condemning agency]'s offer, how soon will I be paid?**

If you reach a voluntary agreement to sell your property or an interest in the property to the [condemning agency], payment will be made at a mutually acceptable time. Generally, this should be possible within 30 to 60 days after a purchase/sale contract is signed by all parties.

- **What happens if we are unable to reach an agreement on the property's fair market value?**

The [condemning agency], to the greatest extent practicable, will make every reasonable effort to acquire your property by negotiated purchase. If, however, the negotiations are unsuccessful, the [condemning agency] may either file an eminent

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

domain action in a court located within the same county where your property is located or it may decide to abandon its intention to acquire the property. If the [condemning agency] abandons its intention to acquire, it will promptly notify you.

If the [condemning agency] proceeds with eminent domain, the first step is for [condemning agency] staff to request authority from the [legislative body] to file a condemnation action. The approval from the [legislative body] is called a "Resolution of Necessity." In considering whether condemnation is necessary, the [legislative body] must determine whether the public interest and necessity require the project, whether the project is planned or located in the manner that will be most compatible with the greatest public good and the least private injury, and whether your property is necessary for the project. You will be given notice and an opportunity to appear before the [legislative body] when it considers whether to adopt the Resolution of Necessity. You may want to call an attorney or contact an attorney referral service right away. You or your representatives can raise any objections to the Resolution of Necessity and the condemnation either orally before the [legislative body] or in writing to the [legislative body].

If the [legislative body] adopts the Resolution of Necessity, the [condemning agency] can file a complaint in court to acquire title to the property upon payment of the property's fair market value. The [condemning agency] is the plaintiff. Anyone with a legal interest in the property, generally determined from a title report on the property (including tenants or mortgage holders), are named as defendants. Often, the [condemning agency] will also deposit the amount the [condemning agency] believes is the "probable amount of compensation" with the State Treasurer where the complaint is filed. A deposit must be made if the [condemning agency] is seeking to acquire possession of the property before agreement is reached on the fair market value.

- **Can the [condemning agency] acquire possession of my property before the property's fair market value is determined in the eminent domain lawsuit?**

In some cases, the [condemning agency] may decide it needs possession of the property before the property's fair market value is finally determined. In such a case, the [condemning agency] must apply to the court for an "order for possession" to allow it to take possession and control of the property prior to resolution of the property's fair market value. The [condemning agency] is required to schedule a hearing with the court on the proposed order for possession and to give you notice of the hearing. Notice must generally be sent at least 90 days before the hearing date if the property is occupied and 60 days before the hearing date if the property is unoccupied. A judge will decide whether the order for possession should be granted. As noted above, the [condemning agency] must deposit with the State Treasurer the probable amount of just compensation in order to obtain possession of the property.

- **Can I oppose the motion for an order for possession?**

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Yes. You may oppose the motion in writing by serving the [condemning agency] and the court with your written opposition within the period of time set forth in the notice from the [condemning agency].

- **Can I rent the property from the [condemning agency]?**

If the [condemning agency] agrees to allow you or your tenants to remain on the property after the [condemning agency] acquires possession, you or the tenants will be required to pay a fair rent to the [condemning agency]. Generally, such rent will not be more than that charged as rent for the use of a property similar to yours in a similar area.

- **Can I withdraw the amount deposited with the State Treasurer before the eminent domain action is completed, even if I don't agree that the amount reflects the fair market value of my property?**

Yes. Subject to the rights of any other persons having a property interest (such as a lender, tenant, or co-owner), you may withdraw the amount deposited with the State Treasurer before the eminent domain action is completed. If you withdraw the amount on deposit, you may still seek a higher fair market value during the eminent domain proceedings, but you may not contest the right of the [condemning agency] to acquire the property, meaning you cannot contest that the acquisition of your property is for a public purpose or is otherwise improper.

You also have the right to ask the court to require the [condemning agency] to increase the amount deposited with the State Treasurer if you believe the amount the [condemning agency] has deposited less than the "probable amount of compensation."

- **Can I contest the condemning agency's acquisition of the property?**

Yes. Provided you have not withdrawn the amount deposited, you can challenge in court the [condemning agency]'s right to acquire or condemn the property.

- **What happens in an eminent domain trial?**

The main purpose of an eminent domain trial is to determine the fair market value of your property, including compensable interests such as lost business goodwill caused by the taking or severance damages. The trial is usually conducted before a judge and jury. You (and any others with interests in the property) and the [condemning agency] will have the opportunity to present evidence of value, and the jury will determine the property's fair market value. In cases where the parties choose not to

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

have a jury, the judge will decide the property's fair market value. Generally, each party to the litigation must disclose its respective appraisals to the other parties prior to trial.

If you challenge the [condemning agency]'s right to acquire the property, the eminent domain trial will also determine whether or not the [condemning agency] has the legal right to acquire the property. In such cases, the judge (not the jury) will make this determination before any evidence is presented concerning the property's fair market value.

At the end of the trial, the judge will enter a judgment requiring the [condemning agency] to pay fair market value. Once the [condemning agency] pays the amount listed in the judgment, the judge will enter a final order of condemnation. The [condemning agency] will record the final order with the County Recorder, and title to the property will then pass to the [condemning agency.]

- **Am I entitled to interest?**

Anyone receiving compensation in an eminent domain action is generally entitled to interest on that compensation from the date the condemning agency takes possession of the property until the person receiving the compensation has been fully paid. The rate and calculation of the interest is determined under formulas in State law.

- **Will the [condemning agency] pay my attorneys' fees and costs.**

In an eminent domain action, you are entitled to be reimbursed by the condemning agency for your court costs such as court filing fees. In some circumstances, you may also be entitled to be reimbursed by the condemning agency for your attorneys' fees in the lawsuit. Whether you will be entitled to receive reimbursement for your attorneys' fees will depend on the particular facts and circumstances of the case and the offers and demand for compensation made in the action.

- **Will I receive assistance with relocation?**

Any person, business, or farm operation displaced as a result of the property acquisition is typically entitled to relocation advisory and financial assistance for eligible relocation expenses, such as moving expenses. The amount of relocation compensation is determined on a case-by-case basis in accordance with prescribed law. Relocation benefits are handled separate and apart from the determination of the property's fair market value and are not part of the eminent domain process.

III. Contact Information

We are available to answer your questions and to assist you in understanding the acquisition program and the eminent domain process. Should you desire further

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

information, please contact the [condemning agency] at (___) ___-____ or your Acquisition Agent, [insert name and contact info.].

APPRAISAL REPORT

SUBJECT PROPERTY

122 EAST EIGHTH STREET
HANFORD, CA 93230

APN: 010-276-006

AS OF
APRIL 23, 2019

PREPARED FOR
TY MIZOTE, ESQ.
GRISWOLD, LaSALLE, COBB
DOWD & GIN, LLP
111 EAST SEVENTH STREET
HANFORD, CA 93230

Simon & Hower, Inc.
REAL ESTATE APPRAISAL

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

Simon & Hower, Inc.
REAL ESTATE APPRAISAL

1306 N. Irwin Street
Hanford, CA 93230
Phone: (559) 582-9112
Fax: (559-582-9114
www.simonhower.com

May 8, 2019

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

Re: 122 E. Eighth Street
Hanford, CA 93230

Dear Mr. Mizote:

Pursuant to your request, I prepared an appraisal of the above captioned real property to formulate and express my opinion of the fair market value. The report outlines supporting data and reasoning, to form the basis of my value opinion. The value opinion is qualified by certain definitions, limiting conditions, and certifications set forth in the following appraisal report.

Ty Mizote is the Client and the City of Hanford is an intended user of this report. The appraiser acknowledges and anticipates the client may use this appraisal for negotiations with the property owners. The intended use of this appraisal is to establish a value for the property to be acquired. It is not intended for any other purpose, or any other user.

Based upon the facts and conclusions within this appraisal report, it is my opinion that, as of April 23, 2019, just compensation is as follows:

Fee Acquisition	$91,300

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

Enclosed please find an appraisal report including an addendum with attachments.

Respectfully submitted,

Jacob I. Hower, MAI
Certified General Real Estate Appraiser
California License 3002762 (Expires 11/14/20)
jake@simonhower.com

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

CERTIFICATION

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

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I, Jacob Hower, have completed the continuing education program for Designated Members of the Appraisal Institute.

Jacob I. Hower, MAI
Certified General Real Estate Appraiser
California License 3002762 (Expires 11/14/20)
jake@simonhower.com

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

Limitations & Assumptions

1. I have relied upon measurements from the Kings County Assessor's office to determine the size of the subject parcel. No survey was provided.

2. Title is presumed marketable, and any liens or encumbrances can be removed.

3. No separation of land and building values may be used for any other purpose than that delineated elsewhere in this report.

4. No part of this report shall be disclosed to the public through advertising, public relations, news, sales, or other media without the written consent of the author.

5. Expert testimony is not included with this report. A separate agreement is required if the Client or intended user wishes to use the appraiser as an expert witness for testimony in any hearing, civil, administrative or otherwise.

6. No survey or soil tests of the land have been made by the appraiser.

7. This report and all information contained herein was prepared for the sole and exclusive use of the client, as specified herein, and was intended for their use only. No one except the client specified herein may rely on this report for any purpose. Any person or entity who obtains this appraisal, other than the client specified herein, assumes all risk of damages.

8. There is no right of publication without the written consent of the appraiser. If written consent is provided, the appraisal may only be used in its entirety.

9. The information and data in this appraisal were obtained from sources which are deemed reliable. The appraiser justifiably relies on the information and data to form their opinion, but cannot guarantee accuracy.

10. This appraisal report explains all the limiting conditions (imposed by the terms of the assignment or by the appraiser) affecting the analyses, opinions, and conclusions in this report.

11. The appraiser assumes that the property complies with all zoning and land use restrictions, unless otherwise stated.

12. Unless the Client states otherwise, the appraiser assumes no hazardous materials are on or in the property. The appraiser will not conduct any investigation whether any hazardous materials are located on or in the subject property because the appraiser is not qualified to detect such substances. The presence of substances such as asbestos, urea–formaldehyde foam insulation or other potentially hazardous materials may affect the value of the

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property. The value opinion is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. The appraiser, it's agents, employees, assigns, servants, representatives, or successors do not assume any liability for any existence or detection of hazardous materials.

13. The value conclusion includes the land and improvements. Personal property, including furniture, fixtures, implements, tools, equipment, and inventory, are excluded.

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APPRAISAL OVERVIEW

SCOPE OF WORK

Introduction: The larger parcel is in Hanford, California and consists of a 9,250 square-foot site improved with a duplex and attached retail suite. The City of Hanford desires to acquire the property in fee.

Effective Date of the Appraisal: On April 10, 2019 I performed an inspection of the subject property, including the site and surrounding neighborhood. I also completed an interior inspection of unit 122B. On April 12, 2019 I inspected the interior of unit 122A. On April 23, 2019 I inspected the interior of the retail suite and interviewed the tenant. The effective date utilized in this appraisal is April 23, 2019.

Appraisal Development: This is the extent of research and analyses that produce one or more credible opinions of value for one or more specifically identified intended users and an explicitly stated intended use. Depending upon the intended use, intended users, and agreements between the appraiser and the Client, the appraisal development process includes, but was not limited to the following tasks:

- Observation of the property appraised
- Phone interview with the property owners
- Research for appropriate market data
- Data verification
- Consideration of influential market area, physical, economic, and governmental factors
- Determination of the subject's highest and best use
- Development of one or more applicable approaches to value
- Reconciliation of value indications
- Preparation of this report

Applicable and necessary approaches to value were selected for development after consideration of available market data, intended use, and intended user. The sales comparison approach is utilized to value the subject as it is most applicable for vacant land. The cost to demolish the existing building is estimated by the appraiser and deducted from the vacant land value.

The report is communicated in a way to logically follow the appraiser's methodology and conclusion of value. Pertinent information such as the market area, conditions, subject property, market data, analysis, and conclusions are summarized.

Intended Use of the Appraisal: The appraisal will be used to establish the value of the property to be acquired.

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Intended Users of the Appraisal: Ty Mizote, attorney for the City of Hanford, and the City of Hanford, are the intended users.

Hypothetical Condition: None

Extraordinary Assumption: I have assumed the improvements are free of asbestos. If the property is found to require asbestos abatement, the value opinion could change.

APPRAISAL DEFINITIONS

Market Value:

a) The fair market value of the property taken is the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for doing so, nor obliged to sell, and a buyer, being ready, willing, and able to buy but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the property is reasonably adaptable and available.

b) The fair market value of property taken for which there is no relevant comparable market is its value on the date of valuation as determined by any method of valuation that is just and equitable.

[*California Code of Civil Procedure Section 1263.320]*

Fee Simple Estate: Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental police powers of taxation, eminent domain, police power, and escheat. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Larger Parcel: In governmental land acquisitions and in valuation of charitable donations of partial interest in property such as easements, the tract or tracts of land that are under the beneficial control of a single individual or entity and have the same, or an integrated, highest and best use. Elements for consideration by the appraiser in making a determination in the regard are contiguity, or proximity, as it bears on the highest and best use of the property, unity of ownership and unity of highest and best use. In most states, unity of ownership contiguity, and unity of use are the three conditions that establish the larger parcel for the consideration of severance damages. In federal and some state cases, however, contiguity is sometimes subordinated to unitary use. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Partial Taking: The taking of part of a property for public use under the power of eminent domain; requires the payment of compensation. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Remainder: In eminent domain condemnation, that portion of a larger parcel remaining in the ownership of the property owner after a partial taking. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Damages: Damage to the remainder is the damage, if any, caused to the remainder by either or both of the following:

(a) The severance of the remainder from the part taken.
(b) The construction and use of the project for which the property is taken in the manner proposed by the plaintiff whether or not the damage is caused by a portion of the project located on the part taken. [*California Code of Civil Procedure Section 1263.420]*

Easement: The right to use another's land for a stated purpose. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

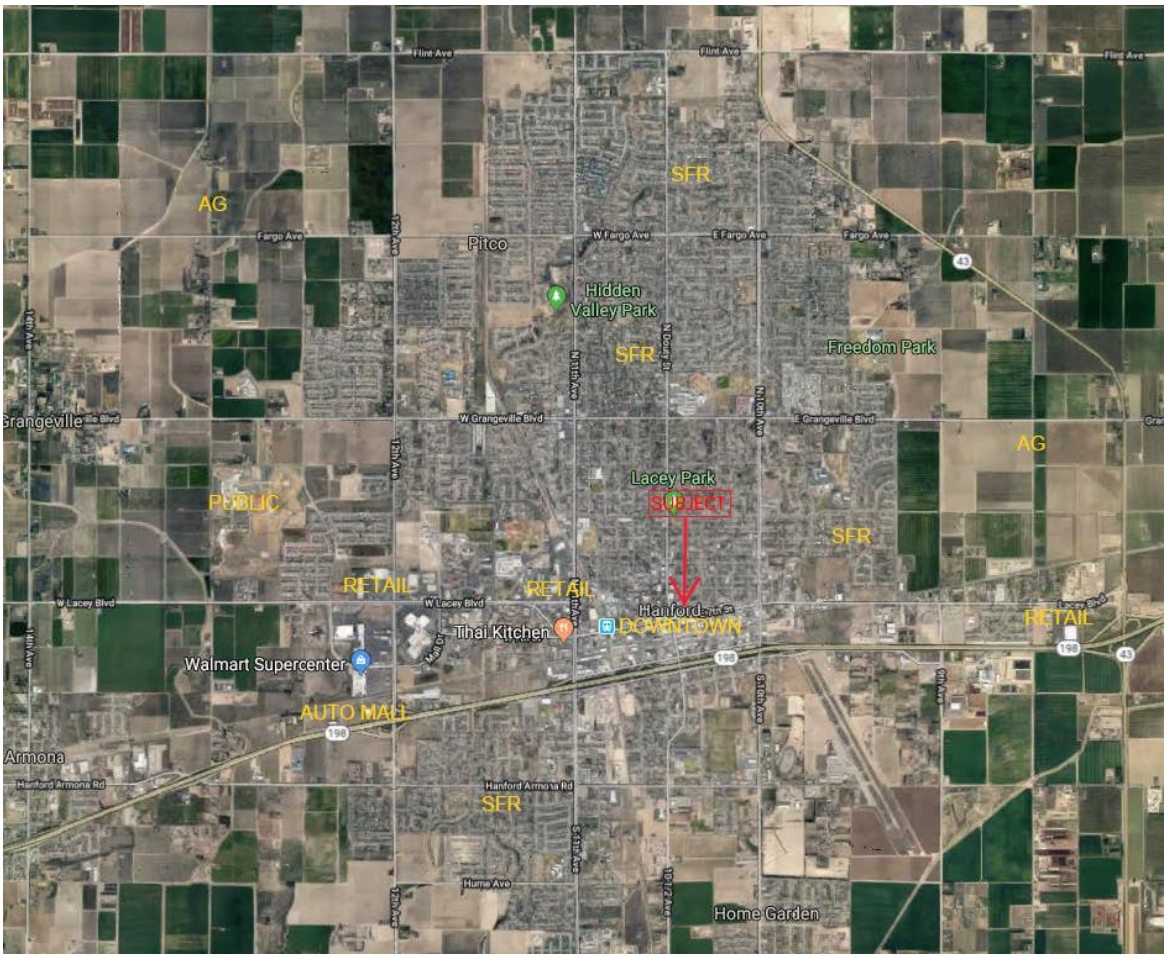
Temporary Easement: An easement granted for a specific purpose and applicable for a specific time period. A construction easement, for example, is terminated after the construction of the improvement and the unencumbered fee interest in the land reverts to the owner. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.*

PROPERTY LOCATION CHARACTERISTICS

CITY OF HANFORD

Overview: Kings County is situated in the southern half of the San Joaquin Valley, an eight-county region central to the State of California. Hanford is the largest city in Kings County and the county seat. The city is 190 miles north of Los Angeles, and 225 miles south of San Francisco near the corridor of Highway 99 (HW99). HW99 stretches from Sacramento to Interstate 5 (I-5) in Kern County.

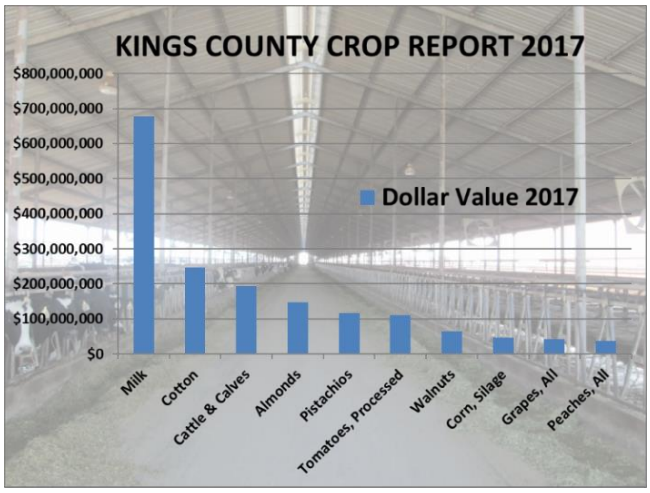
Transportation: Highway 198 (HW198) bisects Hanford in an east-west direction and provides access to HW99 to the east. HW198 intersects the city of Lemoore and I-5 to the west. Highway 43 (HW43) runs north-south through Selma, Hanford, Corcoran, Wasco and Shafter.



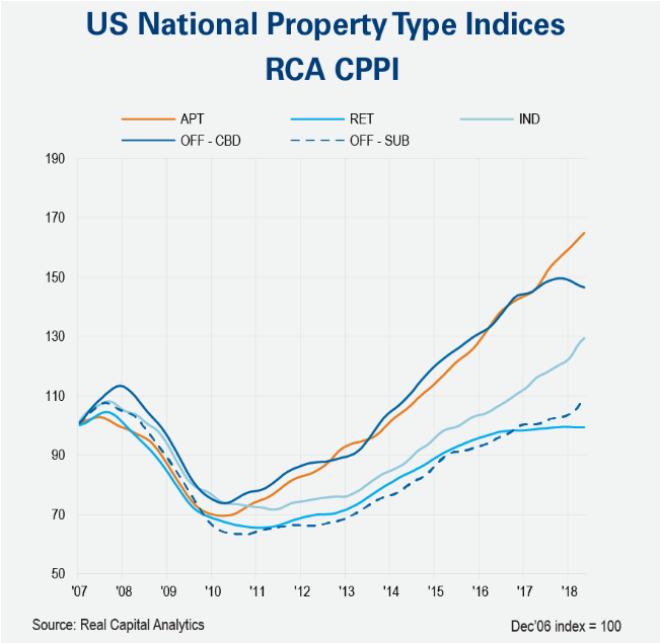
Economic Data: Recent economic statistics provided by the U.S. Census Bureau for the City of Hanford are summarized below:

Total Population (2017)	56,499
Percent growth rate (7 Years):	3.9%
Average household size:	3.04
High school graduate or higher:	82.2%
Bachelor's degree or higher:	18.2%
Median household income:	$51,231
Per-capita income:	$23,300
Mean travel time to work:	20 minutes
Owner-occupied housing units:	54.4%
Unemployment Rate (May-2018):	4.9%

Agriculture: Kings County is a national leader in agricultural production, accounting for $2,066,029,000 in total crop value in 2017 which is a 1.4% increase from 2016. Kings County agriculture produces over 100 types of commodities and they are exported to over 45 countries worldwide. Japan, Korea, Republic of Taiwan, China and Canada are the top five recipients.



Real Estate: Commercial and residential real estate values are on the rise and have been for the past eight years. New construction is evident and indicates a level of feasibility unattainable in 2015. The real estate cycle moved out of the recovery phase and into an expansion phase. The adjacent chart, provided by Real Capital Analytics, identifies the Commercial Property Price Index as of June 2018. The trend is positive for all sectors across the nation. Appreciation in large urban centers is greater than Hanford, but values and construction are rising, overall.



Industrial: The Kings Industrial Park consists of approximately 1,100 acres and accommodates the majority of Hanford's heavy industrial base. The park is generally bound by Houston Avenue to the north, 11th Avenue to the west, 10th Avenue to the east and Idaho Avenue to the south. Approximately 70 acres of the industrial park is located south of Idaho Avenue. Rail access is also present via Union Pacific with branch lines connecting to other communities. The park is roughly 50%-60% built out with the City of Hanford offering land for sale at a negotiable rate.

The area includes Exopack, Cargill, Norwesco, Verdeegal Brothers, Tessenderlo-Kerley Inc. and Wal-Mart. An investor purchased the former Calcot Plant but plans for medical cannabis cultivation are stalled. Another investor purchased the former Pirelli Tire Plant and leased the facility to Faraday Future, an electric car manufacturer. The Los Angeles based tenant will bring hundreds of jobs to Hanford. Pitman Family Farms purchased 110 acres of industrial land for a new poultry processing center and developed a large rail spur loop.

In terms of competing industrial districts, the city of Lemoore is a ten-minute drive west. Lemoore has four large users including two Leprino Foods plants, SK Foods, Agraz USA, and GV Burrows Inc.

The city of Visalia is a 20-minute drive east and represents the most significant competition. Visalia is ideally located at the intersection of HW99 and HW198 and has positioned itself as a major warehousing hub on the west coast. Approximately two million square feet of space has been built over the last ten years. The Allen Group and Diversified Development are the primary developers. Several large manufacturing and processing concerns are also positioned in Visalia including International Paper, California Dairies, and Kawneer/Amax.

Tulare also has an active industrial district. Notable users include U.S. Cold Storage, Hagen Daz, Southern California Edison, Land O' Lakes, and the Cheese Protein International. Most of Tulare's recent industrial development has been for smaller owner-users.

Residential Housing: Single-family and multi-family residential values have been rising since 2012. Values increased 35% over the last five years or roughly 7% per annum.

Year	Total Sales	Average Price	Days on Market
2018	664	$243,148	35
2017	688	$230,935	39
2016	590	$221,276	45
2015	610	$204,752	51
2014	492	$197,618	64
2013	545	$179,849	61
2012	618	$155,234	68

Lennar, Granville, San Joaquin Valley Homes and Woodside are all active selling new homes ranging between the mid $200,000's to upper $400,000's. Demand continues to outpace supply and building permits for single-family residences have increased since 2014.

Retail: Hanford attracts workers from nearby communities because of the available retail services. The main retail corridor is located on 12th Avenue between Kings County Drive and HW198. Big box retailers include Lowes, Home Depot, Target, Walmart, PetSmart, Kohls, JCPenney, Hobby Lobby and Sears. Many national and local in-line retail users are present, and the most recent additions include Planet Fitness, Aldi and Harbor Freight.

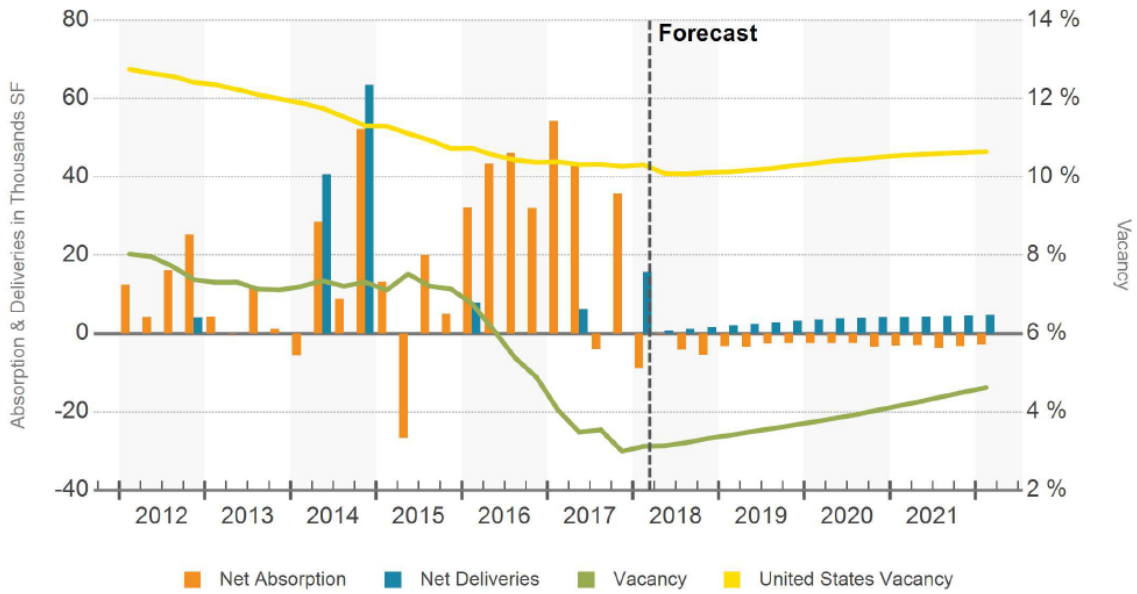
An auto mall is located at the northwest quadrant of 12th Avenue and HW198 and includes 37 acres built to an ARCO and two car dealerships. The most recent activity includes a new build to suit Premier Collision Auto Center at the west end of the development and a new Hotel east of 12th Avenue along Glendale Avenue.

At the east end of town near HW43 and HW198, Costco constructed a new facility. Starbucks, Verizon, Panda Express and Taco Bell were the first to join the location on outparcels. AT&T and other local restaurants have followed.

Office: There are no industry surveys available for the Hanford Market. Our observations of the local market were based on a visual survey of two key districts: Downtown and Lacey Boulevard. Most properties in the downtown district are owner-occupied. Few rentals are available. Vacancy is estimated to be near 5.0%. Despite low vacancy, rental rates in the Downtown District have been slow to rise. Historically, downtown has struggled to expand and redevelop but some restoration and new construction has taken place. Family Healthcare constructed a two-story medical clinic that opened in 2017. The City of Hanford occupies roughly 20,000 square feet office along Irwin Street. A newer two-story retail/office/apartment was constructed, and several renovations have taken place, including law offices and insurance offices. The Downtown districts stagnant rental rates limit appreciation. Rates are typically between $0.80 and $1.10 per square foot, per month.

Brokers report positive absorption over the past two years but "leasing office space in Hanford can be very difficult…especially for triple-net assets," claims Shari Aguirre of Zeeb Commercial Real Estate. For instance, it took roughly seven years to fill the second floor of the new Fast Plaza office building downtown. Free rent and concessions are less prevalent, but tenants generally have the upper hand in lease negotiations, especially in the downtown district.

NET ABSORPTION, NET DELIVERIES & VACANCY



Most of Hanford's office development is centered near Lacey Boulevard and 12th Avenue. There are a few PUD style offices constructed in the 90's and early 2000's. The most recent development is near Lacey Boulevard and Mall Drive. On the north side of Lacey, office pads are available and have been for several years. New construction is limited by feasibility. Despite market rental rates between $1.30 and $2.00 per square foot, feasibility remains a challenge.

Summary: The long-term outlook for Hanford is positive. It has a diversified economy based on agriculture, manufacturing, retail, and large public sector employers. The real estate market is prosperous. Absorption across all commercial sectors is positive; vacancy is declining. Construction is evident throughout Hanford with new hotels, offices, retail and industrial projects underway and planned. This trend is likely to continue with moderate appreciation moving into the latter portion of the decade.

Downtown Sub-Market

The downtown sub-market is generally bound 11th Avenue to the west, HW198 to the south, 10th Avenue to the east and Ivy Street to the north. The core of the downtown district is situated between Douty Street and Redington Street, both of which are north-south arterial roadways. HW198 is accessible via Douty Street and Redington Street and HW198 provides access to Lemoore Naval Air Station, 12 miles west and the city of Visalia, 20 miles east.

The submarket is a historic downtown commercial district and one of the oldest areas of development in Hanford. The district is mixed between commercial, retail and office. Service commercial and light industrial users are situated around the perimeter of the downtown core.

Some development has occurred in the past ten years, but it has been limited. The Vendome building at Irwin Street and 8th Street was destroyed by fire and replaced with a two-story building housing retail on the ground floor and apartments on the second floor. The Fox Theatre re-opened in 2016 after the ceiling collapsed. A micro-brewery recently opened on 7th Street between Irwin and Douty Street in early 2019. A new Mexican restaurant opened in the Old Firehouse building but has since been offered for sale. Building values have risen downtown some $10-15/per square foot in the last four years. Rental rates have also firmed up $0.10 to $0.20, per square foot.

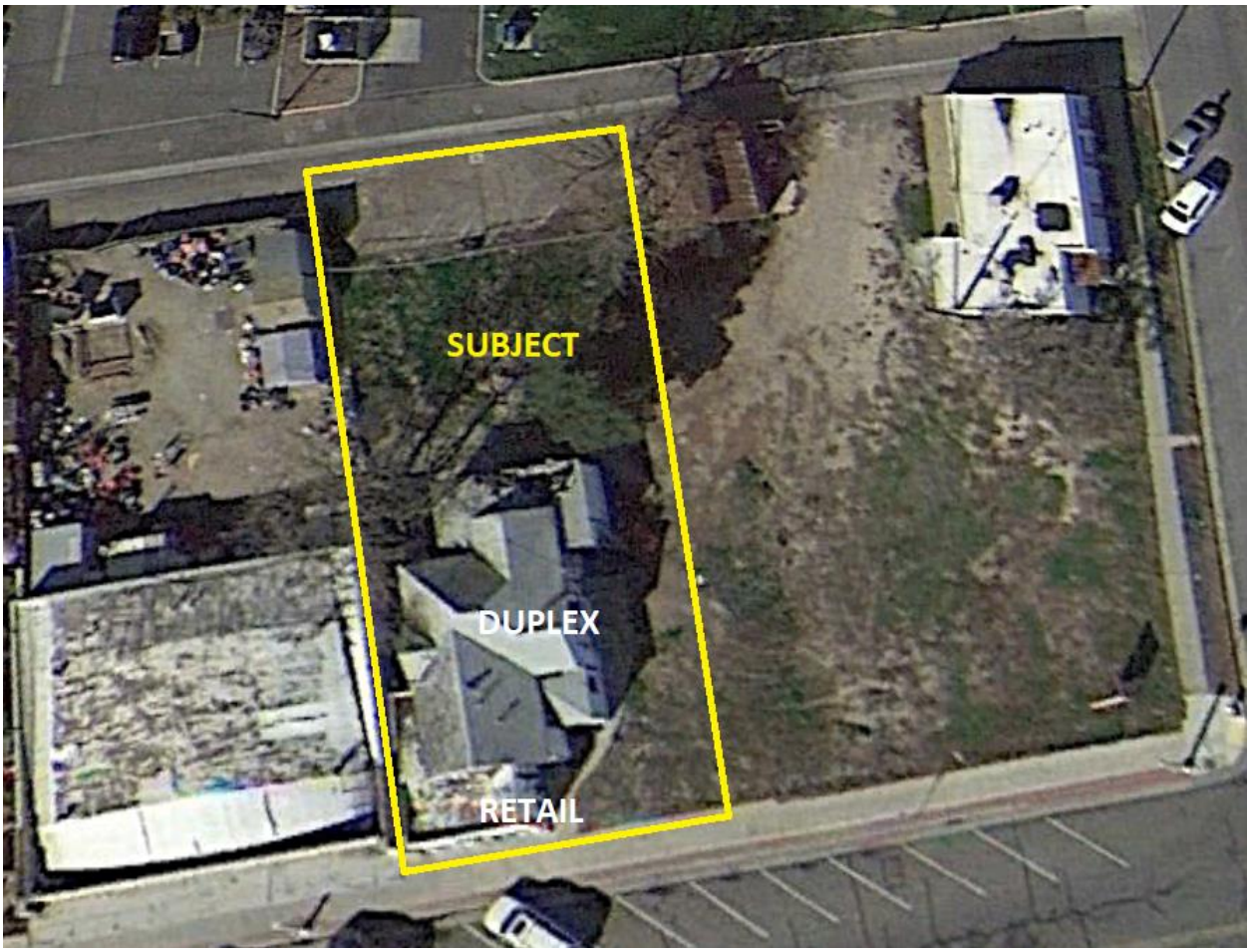
The subject is situated on the outer edge of the downtown core on the north side of East Eighth Street, west of North Harris. Eighth Street is a two-way street traveling east and west. North Harris Street is a two-way street traveling north and south. The subject is on the edge of the downtown core with government offices to the north and west. To the south is a public parking lot and museum. Most uses to the east are residential or multi-family.

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

In summary, the subject property is on the eastern perimeter of the downtown Hanford core. This area is anticipated to continue its redevelopment trend as designated by the City of Hanford. Continued revitalization and redevelopment efforts will benefit the district moving forward.

PROPERTY DATA

Larger Parcel Description



Property Ownership: The subject is owned by *William A. Grimm and Maryan Grimm, Trustees of the William A. Grimm and Maryan Grimm 2005 Revocable Trust.*

History: The larger parcel has historically operated as a mixed-use development improved with a small retail suite at the Eighth Street frontage and an attached duplex. According to the owner, the duplex units are occupied by Section 8 tenants paying $710 and $600 per month. The retail suite is occupied by a local antique store renting for $410 per month.

Over the past two years the owner claims to have completed interior renovations at a cost of $30,000. Based on my visual observation of the improvement, the reported renovation cost of $30,000 may be overstated.

The property is currently shown as "active" on the Kings County MLS and being marketed for $219,000. The owners were unaware the property was currently being marketed and stated that they have not talked to the listing broker in roughly two years. The marketing time on the current listing is 255 days.

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The Kings County MLS shows the property has been marketed by three different agents since 2015 asking between $125,000 and $219,000. The historical marketing records indicate the property was never "pending" or under contract at any point during the marketing history. To my knowledge, the larger parcel is not currently in escrow.

Legal Description:

PARCEL A:

FRACTIONAL LOTS 11, 12, AND 13 IN BLOCK 156 OF THE CITY OF HANFORD, ACCORDING TO MAP THEREOF RECORDED IN BOOK 1 AT PAGE 35 OF MAPS, TULARE COUNTY RECORDS, AND THAT PORTION OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, (ADJOURING) DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 11 IN BLOCK "D" OF DOPKINS ADDITION TO THE CITY OF HANFORD, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2 AT PAGE 38 OF MAPS, TULARE COUNTY RECORDS; THENCE NORTHWESTERLY ALONG THE WESTERLY LINE OF SAID LOT 11, TO THE NORTHWEST CORNER THEREOF, THENCE SOUTHWESTERLY IN A STRAIGHT LINE TO THE NORTHEAST CORNER OF LOT 10 IN BLOCK "D", THENCE SOUTHEASTERLY ALONG THE EASTERLY LINE OF SAID LOT 10, TO THE SOUTHEAST CORNER THEREOF, THENCE EAST IN A STRAIGHT LINE TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE WESTERLY 12 ½ FEET THEREOF.

APN: 010-276-008

Assessed Valuation and Taxes:

Fee Number 010-276-008-000 Originating Number 010-276-008-000
Current Document 2013R1218722 10/03/2012
Description 122 E EIGHTH ST HANFORD — Legal Description

Roll Assessee: GRIMM, WILLIAM
Currently Assessed To: GRIMM, WILLIAM A & MARYAN 2005 REV TRUST
C/O WILLIAM A & MARYAN GRIMM, TRUSTEES
9960 EDDY RD
CARMEL CA 93923
— Current Owners

Tax Rate Area 002-148 SECURED TAX ROLL Acres 0.00
Tax Bill Date 09/26/2018 Status ORIGINAL BILL Action COMPLETED
Delinq Taxes Defaulted 06/30/2015

Payment Information as of 03/14/2019	
1st Installment **received** on **11/01/2018** for	**743.06**
2nd Installment **received** on **01/22/2019** for	**743.06**

Values		Taxes	
Land	81,224	Rate 1.116790	
Improvements		Taxes & Bonds	1,486.12
Structural	51,859	Special Assessments	0.00
Growing	0	Total Taxes Details	**1,486.12**
Fixtures	0	Penalties & Fees	
Personal Property	0	1st Installment	0.00
Exemptions		2nd Installment	0.00
		Cost	0.00
		Miscellaneous Costs	0.00
		1 1/2% Penalty	0.00
Net Value	**133,083**	Total Amount Due as of 03/14/2019	**0.00**

The State of California assesses property based on 100% of full cash value as determined by the county assessor's office. Market value is derived at the most recent transfer or based on the 1975-76 assessed value, whichever is most current. Assessments increase by 2.0% per annum and increases are restricted through Proposition 13. When the property sells it will be re-assessed at the current fair market value. The current assessed value is consistent with the price paid by the owners plus an annual increase of 2%.

Site: The larger parcel is 0.21 acres, or 9,250 square feet based on measurements taken from the Assessor's Parcel Map. The site's shape is rectangular with a level topography near street grade.

Utilities: Typical municipal utilities are available such as water, sewer, and storm drainage. Public utility companies provide gas, electrical, and telephone services at prevailing market rates.

Offsites: The site is improved with concrete curb, gutter and sidewalk along East Eighth Street. East Eighth Street is two-lanes, asphalt paved and maintained by the City of Hanford. The frontage is improved with marked stalls providing for street parking. The subject's location allows for a developer to pay the "in lieu parking fee" of $2,000 per stall to off-set on-site parking requirements. An alley provides access to the north end of the site.

Zoning: The larger parcel is designated Downtown Mixed-Use (MX-D) per the City of Hanford. This zone allows for numerous types of office, medical, residential and retail uses. Industrial uses are not allowed.

The following development standards apply:

Zoning Restrictions:
Minimum site area shall be 5,000 square feet.
Minimum lot frontage shall be 40 feet.
Minimum building setbacks are 0 to 15 feet.
Maximum structure height is 100 feet.
New driveways near street corners shall be located a minimum 100 feet from the radius of the curve of the curb.
Off-street parking shall be provided on the site for use as prescribed in Chapter 17.54.
Fences and walls shall be provided on the site for each use in accordance with Section 17.50.120.
A block wall with a minimum height of 7 feet shall be provided along any side or rear lot line that abuts an R-L, R-M, R-H, OR, O, PF, AP, or CO zone district then the side building setback shall be 15 feet.

Flood Zone Information: The site is within Zone X according to FEMA. The Panel Number is 06031C0185C, dated 06/16/09.

Easements/Encroachments: I have not reviewed a tile report. No obvious easements or encroachments were visually observed by the appraiser. Typical utility easements are assumed and do not affect marketability.

Other Considerations: The subject is not located in a wetlands area, land preserve, or special studies earthquake zone.

IMPROVEMENTS DESCRIPTION

The site is improved with a duplex and an attached retail suite. The duplex is a total of 1,592 square feet between two units. The retail suite is 240 square feet. Based on public records the building improvements were constructed between 1920 and 1960.

The duplex is constructed on a raised wood foundation, is wood-frame and finished with painted wood siding. The windows are a mixture of wood casing and vinyl. The roof is finished with composition shingles.

Unit A: This is a one-bedroom, one-bathroom suite with a living room, bathroom and storage area. Flooring is a mixture of wood and laminate. Walls and ceiling are painted drywall or plaster. Heating is via floor mounted units. Cooling is via wall mount units.

Unit B: This is a one-bedroom, one-bathroom suite with a living room, bathroom and storage area. The tenant is utilizing one of the rooms as a second bedroom, but it does not have a closet. Flooring is a mixture of wood and laminate. Walls and ceiling are painted drywall or plaster. Heating is via floor mounted units. Cooling is via wall mount units.

The units are in fair to average condition on the interior. Neither unit has a dishwasher or garbage disposal. Some renovations have taken place including tile work around the showers and laminate counters; however, there are several issues, especially in Unit B. The tenant claims the heater does not work, which is a small floor mount unit. The bathtub does not property drain. There is no cooling. The tenant said the pressure valve for the gas does not work. When cooking, the apartment fills with smoke because the fan over the stove does not have a vent to the outside; the screws holding the hood to the wall protrude into the bathroom. Floors throughout both units are uneven.

Retail Suite: This suite sits on a concrete foundation with wood-frame wall and roof. The exterior is finished with painted plaster. Windows and the entry door are glass in wood-frame. The interior has laminate floors and painted plaster walls and ceilings. The open retail area has a small partially enclosed storage with water heater. A bathroom is accessible via stairway and includes a single toilet. Cooling is via wall mount unit.

The interior of the suite is in fair condition. There is a hole in the ceiling near the entry were the roof leaks. The doors and windows leak at the entrance and visible evidence of this was observed. The tenant said the owner didn't want to replace the roof because there were three layers. The west wall of the retail suite is bowing, and the concrete floor is uneven. The laminate flooring is peeling and chipped. The tenant indicated the plumbing for Unit B

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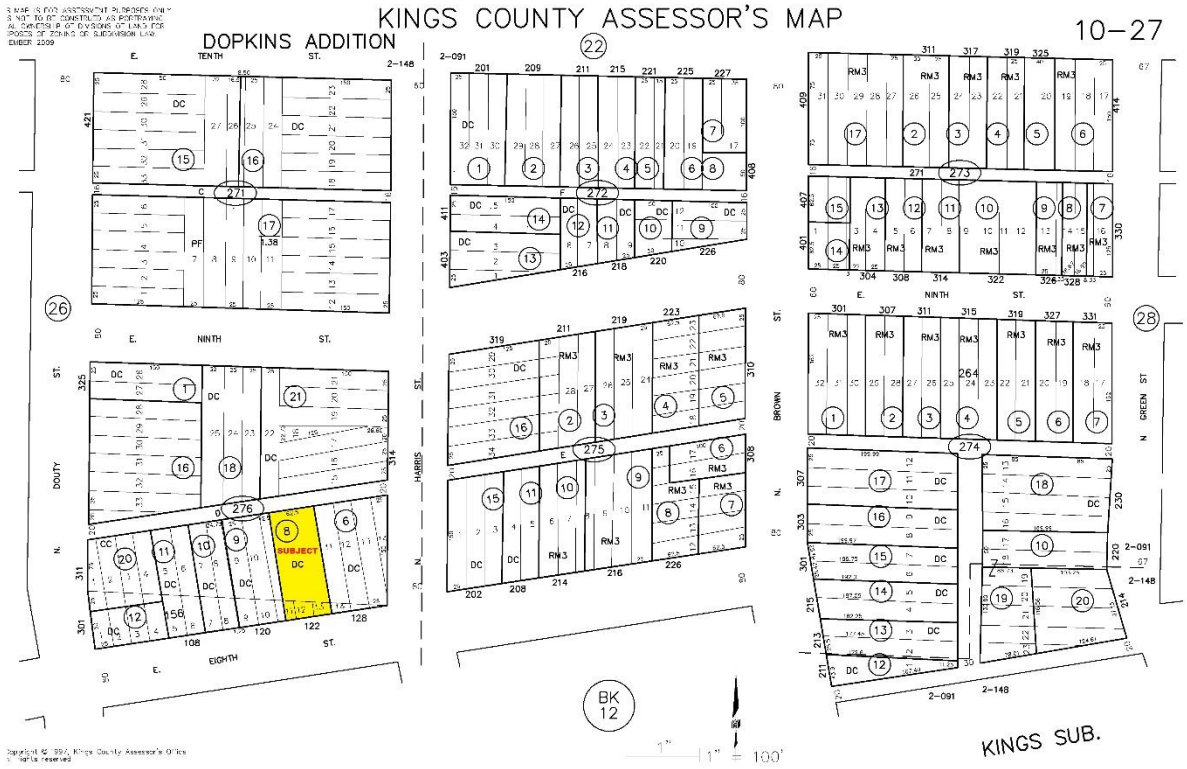
leaks and sewer has run into the retail suite more than once, shutting down operations for 2-3 days. The water heater is also reported non-functional.

Quality, Condition & Appeal: The exterior of all building improvements is in fair condition. The roof is at the end of its economic life. Fascia boards and siding are rotting. According to the tenants, most windows do not open and close properly; some are covered with boards. The yard area is overgrown with weeds and is not being maintained.

Due to the age of the improvements and extensive deferred maintenance, I don't believe there is a market for the property as a multi-tenant investment. The time, effort and risk associated with bringing the property to market standards is not feasible. The subject's value is in the underlying land.

Site Summary: The shape is conducive for most allowed developments and the topography is level. Offsites are in place and municipal utilities are available. After demolition of the improvements, the site would be conducive for many types of uses. Street parking located at the frontage, is a benefit.

PARCEL MAP



Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

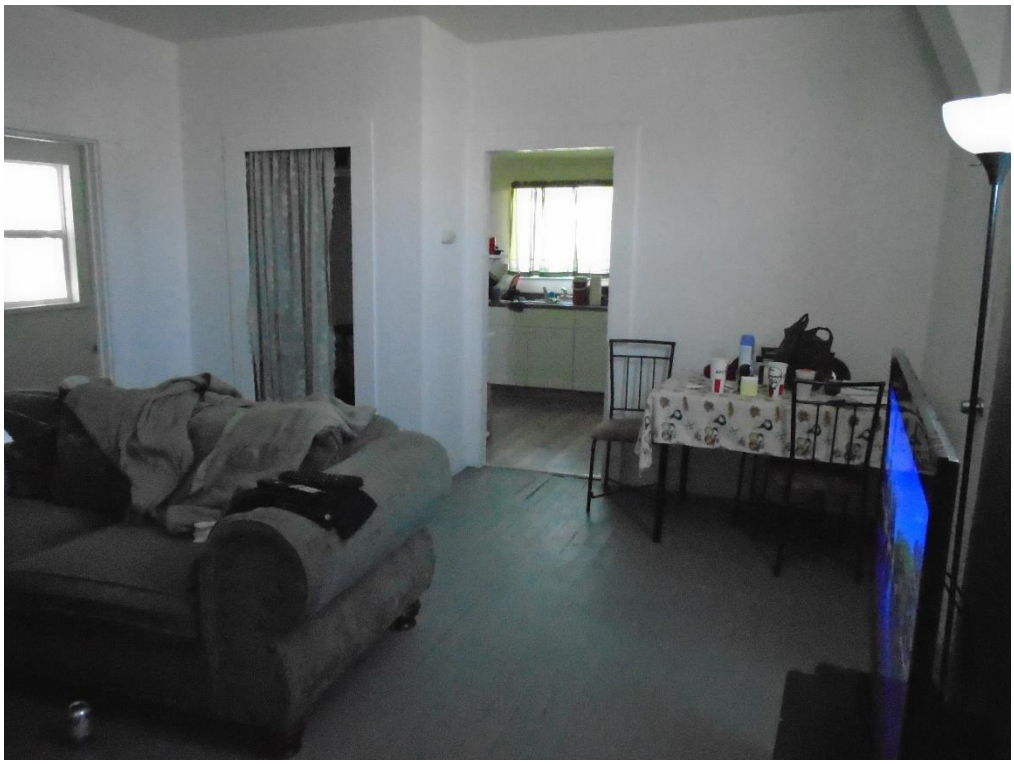
SUBJECT PHOTOS

East elevation

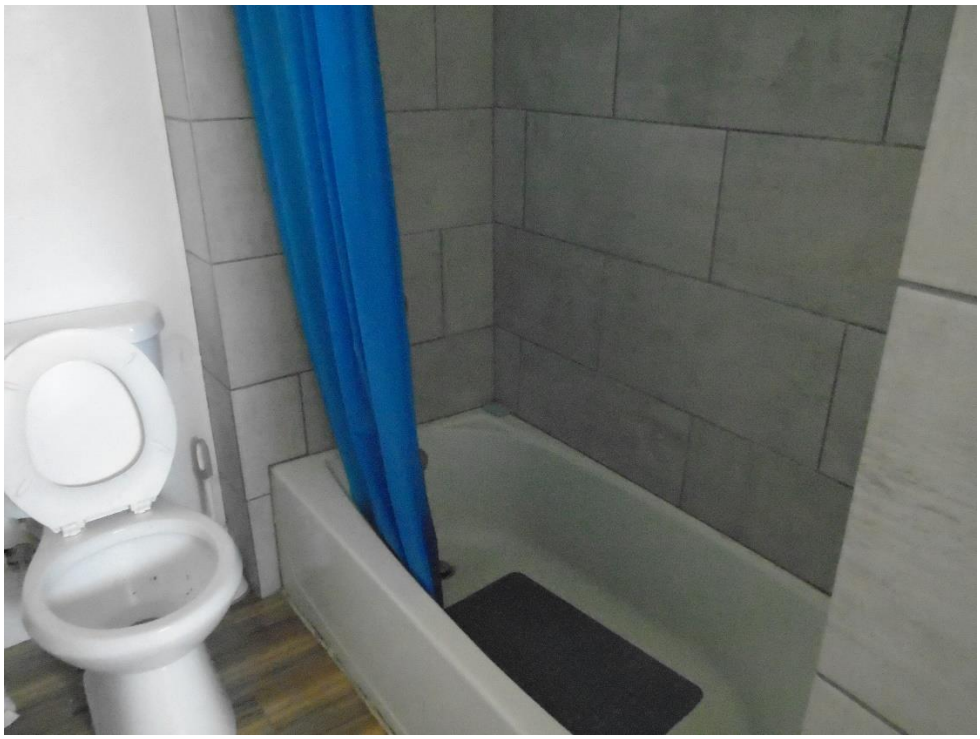
West elevation

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

North elevation



Unit B living room



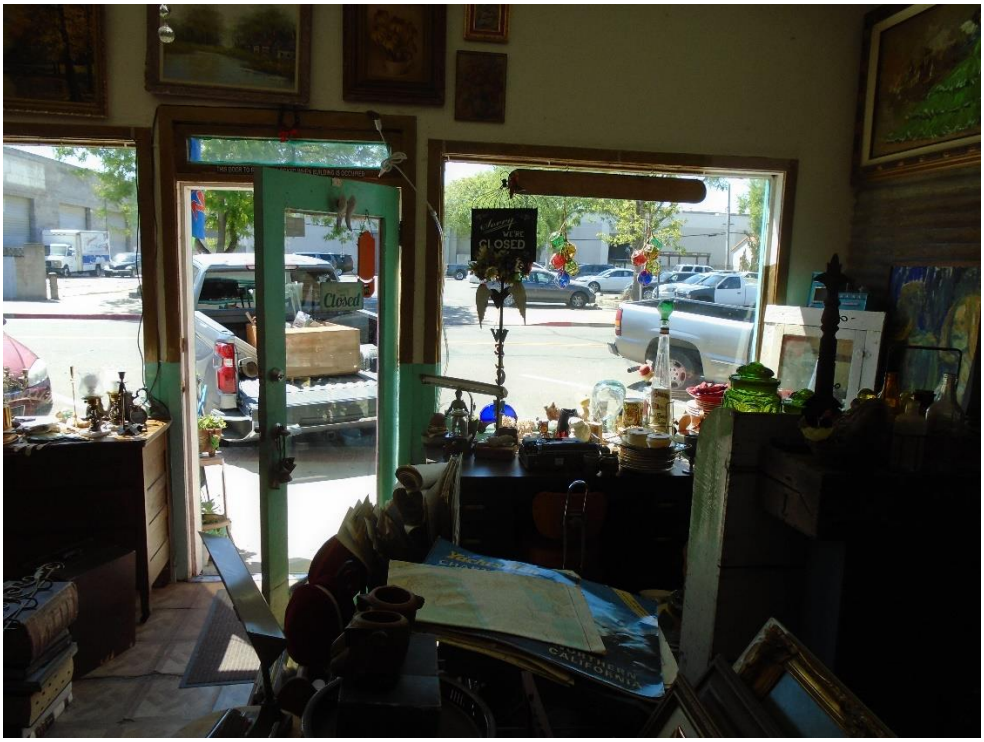
Unit B bathroom

Unit B kitchen

Unit A living room

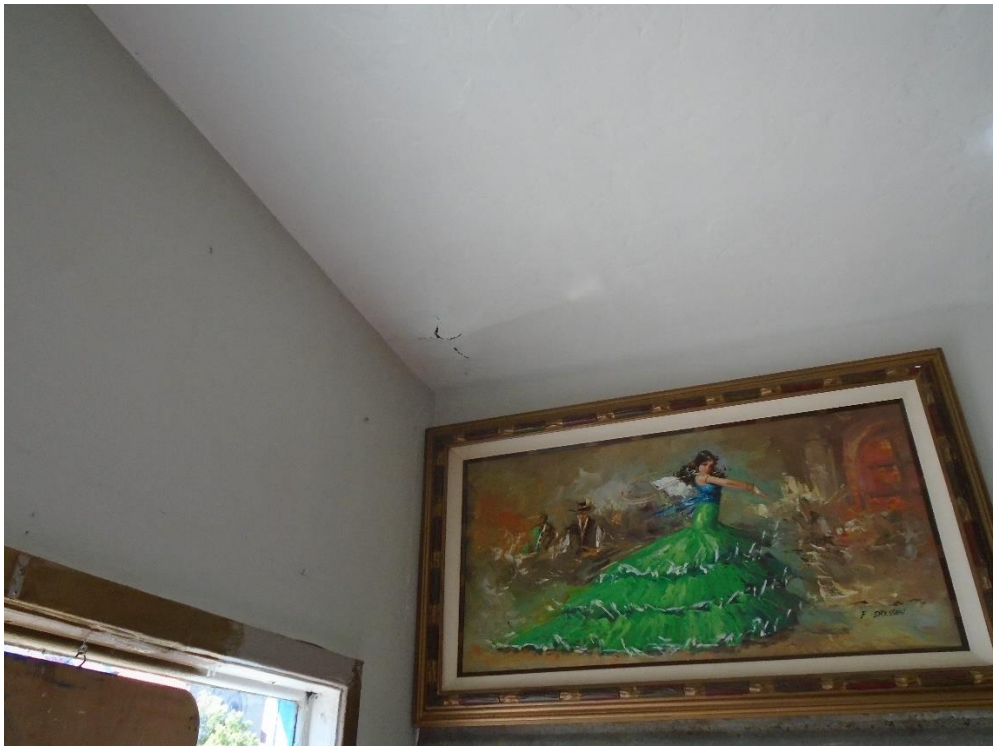
Unit A bathroom

Unit A kitchen



Retail suite interior

Retail bathroom



Leaking roof

VALUATION ANALYSIS & CONCLUSIONS

HIGHEST AND BEST USE

Highest and best use is defined as follows:

> "the reasonably probable and legal use of vacant land or an improved property, that is physically possible, appropriately supported, financially feasible, and that results in the highest value" *(The Appraisal of Real Estate, Edition 14, p.333)*

Usually, these criteria are analyzed in order since an improvement must be possible before being feasible. There are two types of highest and best use - "as though vacant" and "as improved." The former presumes the land is vacant and available for development. The later considers whether the building should be retained as is, renovated, remodeled, repaired, enlarged, demolished, or converted to an alternate use.

Highest and Best Use as Vacant

The larger parcel is zoned for commercial development. The City of Hanford imposes developmental restrictions for which any building must conform.

The subject's shape, size and topography are unrestrictive. The location has good visibility and the property is near the downtown core of Hanford. Street parking at the subject's frontage is a benefit and could be used to off-set on-site parking requirements, allowing for maximum productivity. Municipal utilities are on-site.

New construction is evident throughout Kings County including office, medical, retail, lodging and industrial. Commercial real estate is appreciating but construction costs are rising, limiting feasibility. Developers must be cautious to avoid functional inadequacies or over-improvements.

Considering location, physical capabilities, and development parameters imposed by the City of Hanford, the highest and best use, as though vacant, is for commercial development.

Highest and Best Use as Improved

The subject improvements are in disrepair. Any investment buyer would be subject to the time and risk of modernizing the property; furthermore, a sale would need to be in cash because the property is not lendable in the current condition. I interviewed two local investor/developers who indicate properties like the subject often have hidden costs exceeding the visible deferred maintenance items.

Both units A and B are subsidized by the Kings County Housing Authority. According to Barbara at the Hanford office, the last inspections for Unit A was in January 2019. Unit B was last inspected in October of 2018. When discussing the issues found during my inspection and reported by the tenants, the Housing Authority confirmed there are numerous

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items that require immediate attention including, but not limited to fixing the heating units, plumbing, boarded windows and window operation. If these items are found to be out of compliance during a future inspection, along with any others, the Housing Authority can stop payment for their portion of the subsidized rent, until the units are upgraded.

In conclusion, it will not be feasible to make the necessary improvements required to update the duplex or the retail suite. The value of the subject property is greater as vacant land than as improved. In a best-case scenario, I believe the subject could achieve an overall rate of 10% to 13%, once renovated. Renovation costs are estimated utilizing Marshall Valuation, interviews with developers and contractors. The following chart highlights valuation scenarios and compares it with the value of the underlying land, less demolition.

FEASIBILITY ANALYSIS - 122 EAST EIGHTH STREET				
Suite 122 A	$600			
Suite 122 B	$710			
Retail Suite	$410			
Monthly Rent	$1,720			
Annual Rent			$20,640	
Vacancy & Collection @ 5%			$1,032	
Effective Gross Income			$19,608	
Operating Expenses				
Property tax	$1,025			
Insurance	$1,500			
Utilities	Tenant			
Contract Services	$1,200			
Repair/maintenance	$2,500			
Administrative (1% of EGI)	$196			
Management (3% of EGI)	$588			
Reserves (1.50% of EGI)	$294			Expense:EGI %
Total Expenses			-$7,304	37.25%
Net Operating Income			**$12,304**	
CAP Rate	10.00%	11.00%	12.00%	13.00%
Renovated value	$ 123,042	$ 111,856	$ 102,535	$ 94,648
Replace roof	$ 11,000	$ 11,000	$ 11,000	$ 11,000
Facia/exterior/paint	$ 5,000	$ 5,000	$ 5,000	$ 5,000
Windows	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Interior maintenance items	$ 3,000	$ 3,000	$ 3,000	$ 3,000
Site cleanup	$ 500	$ 500	$ 500	$ 500
Cost to Create	$ 22,500	$ 22,500	$ 22,500	$ 22,500
Profit (10% of renovated value)	$ 12,304	$ 11,186	$ 10,254	$ 9,465
Total Cost	$ 34,804	$ 33,686	$ 32,754	$ 31,965
Indicated As Is Value (Value - Total Cost)	**$ 88,238**	**$ 78,171**	**$ 69,782**	**$ 62,683**
Land Value Less Demolition	**$ 91,500**	**$ 91,500**	**$ 91,500**	**$ 91,500**

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VALUE OF THE LARGER PARCEL

SALES COMPARISON APPROACH

The sales comparison approach is based upon the principle of substitution. This principle assumes an informed buyer would pay no more for a property than the price of acquiring an equally desirable substitute in an open, competitive market. The surrounding market was searched for similar land sales. Each comparable sale has been confirmed with a knowledgeable party. The market data is summarized in the following chart.

SUMMARY OF COMPARABLE LAND SALES				
	Subject	Sale 1	Sale 2	Sale 3
Location	128 E. 8th Street	Northwest of Garner Avenue and Goleta Way	South side of 6th St., b/t Brown St. and White St.	629 West 6th Street
City	Hanford	Hanford	Hanford	Hanford
APN	010-276-006	012-250-012	012-102-018	012-070-003 & 026
Buyer	---	Salvateirra	AM AG Ent. Inc.	Marquez Investment Group LLC
Seller	---	Park	Dennis DeHass	Irons
Date of Sale	---	May-2018	January-2018	September-2017
Sale Price	---	$200,000	$60,000	$260,000
Price/S.F.	---	$8.06	$4.26	$11.48
Size (Acres)	0.30	0.57	0.32	0.52
Size (S.F.)	13,125	24,829	14,087	22,651
Zoning	MX-D	MX-C	MX-D	MX-D
Off-sites	C, G & SW	None	C, G & SW	Partial C, G & SW
Utilities	All Municipal	All Municipal	All Municipal	All Municipal
Orientation	Corner	Corner	Interior	Corner
Rating		Similar	Inferior	Superior

The larger parcel's smaller size, off-site improvements and rectangular shape, warrant a premium. As a vacant site, the subject is valued at $11 per square foot. The value is calculated as follows:

9,250 S.F. X $11.00/ S.F. = $101,750

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The cost to demolish the existing structures is deducted from the concluded land value. The cost to demolish the buildings was derived from Marshall Valuation Service. I have assumed there is no asbestos abatement. If asbestos exists, the demolition cost could increase, reducing the property value.

Building Area	Size	Demolition $/S.F.	Total Cost
Duplex & Retail	1,832	$5.00	$9,160
Profit @ 15%			$1,374
Total Demolition Cost			**$10,534**

RECONCILIATION

The cost of demolition is deducted from the underlying land value as follows:

13,125 S.F. X $11.00/ S.F. =	$101,750
Less Demolition =	$10,534
Value =	$91,216
Value Rounded =	**$91,300**

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ADDENDA

Qualifications of Jacob I. Hower, MAI

jake@simonhower.com

STATE OF CALIFORNIA CERTIFICATION

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

PROFESSIONAL AFFILIATIONS

The Appraisal Institute - Designated Member
Tulare County Association of Realtors

APPRAISAL EXPERIENCE

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

EDUCATION

California State University, Fresno
Bachelor of Science, Criminology- Law Enforcement Option – 2008

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

TYPES OF PROPERTIES APPRAISED

Commercial Properties
Office, medical, industrial, apartments, retail, subdivisions, vacant land, self-storage, special use properties.

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

RIGHT-OF-WAY EXPERIENCE

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

PARTIAL LIST OF CLIENTS

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

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

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

Lenders: Bank of the Sierra; Bank of the West; Suncrest Bank; Westamerica Bank; Central Valley Community Bank; Valley Republic Bank; Tri Counties Bank, Rabobank, Comerica Bank, Farm Credit West

Healthcare: Adventist Health, Tulare Local Healthcare District, Corcoran District Hospital

End of Report

APPRAISAL REPORT

SUBJECT PROPERTY

128 EAST EIGHTH STREET
HANFORD, CA 93230

APN: 010-276-006

AS OF
APRIL 23, 2019

PREPARED FOR
TY MIZOTE, ESQ.
GRISWOLD, LaSALLE, COBB
DOWD & GIN, LLP
111 EAST SEVENTH STREET
HANFORD, CA 93230

Simon & Hower, Inc.
REAL ESTATE APPRAISAL

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

Simon & Hower, Inc.
REAL ESTATE APPRAISAL

1306 N. Irwin Street
Hanford, CA 93230
Phone: (559) 582-9112
Fax: (559-582-9114
www.simonhower.com

May 8, 2019

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

Re: 128 E. Eighth Street
Hanford, CA 93230

Dear Mr. Mizote:

Pursuant to your request, I prepared an appraisal of the above captioned real property to formulate and express my opinion of the fair market value. The report outlines supporting data and reasoning, to form the basis of my value opinion. The value opinion is qualified by certain definitions, limiting conditions, and certifications set forth in the following appraisal report.

Ty Mizote is the Client and the City of Hanford is an intended user of this report. The appraiser acknowledges and anticipates the client may use this appraisal for negotiations with the property owners. The intended use of this appraisal is to establish a value for the property to be acquired. It is not intended for any other purpose, or any other user.

Based upon the facts and conclusions within this appraisal report, it is my opinion that, as of April 23, 2019, just compensation is as follows:

Fee Acquisition	$133,100

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Enclosed please find an appraisal report including an addendum with attachments.

Respectfully submitted,

Jacob I. Hower, MAI
Certified General Real Estate Appraiser
California License 3002762 (Expires 11/14/20)
jake@simonhower.com

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

CERTIFICATION

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

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
- I have performed no other services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the *Uniform Standards of Professional Appraisal Practice*.
- I have made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- As of the date of this report, I, Jacob Hower, have completed the continuing education program for Designated Members of the Appraisal Institute.

Jacob I. Hower, MAI
Certified General Real Estate Appraiser
California License 3002762 (Expires 11/14/20)
jake@simonhower.com

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Limitations & Assumptions

1. I have relied upon measurements from the Kings County Assessor's office to determine the size of the subject parcel. No survey was provided.

2. Title is presumed marketable, and any liens or encumbrances can be removed.

3. No separation of land and building values may be used for any other purpose than that delineated elsewhere in this report.

4. No part of this report shall be disclosed to the public through advertising, public relations, news, sales, or other media without the written consent of the author.

5. Expert testimony is not included with this report. A separate agreement is required if the Client or intended user wishes to use the appraiser as an expert witness for testimony in any hearing, civil, administrative or otherwise.

6. No survey or soil tests of the land have been made by the appraiser.

7. This report and all information contained herein was prepared for the sole and exclusive use of the client, as specified herein, and was intended for their use only. No one except the client specified herein may rely on this report for any purpose. Any person or entity who obtains this appraisal, other than the client specified herein, assumes all risk of damages.

8. There is no right of publication without the written consent of the appraiser. If written consent is provided, the appraisal may only be used in its entirety.

9. The information and data in this appraisal were obtained from sources which are deemed reliable. The appraiser justifiably relies on the information and data to form their opinion but cannot guarantee accuracy.

10. This appraisal report explains all the limiting conditions (imposed by the terms of the assignment or by the appraiser) affecting the analyses, opinions, and conclusions in this report.

11. The appraiser assumes that the property complies with all zoning and land use restrictions, unless otherwise stated.

12. Unless the Client states otherwise, the appraiser assumes no hazardous materials are on or in the property. The appraiser will not conduct any investigation whether any hazardous materials are located on or in the subject property because the appraiser is not qualified to detect such substances. The presence of substances such as asbestos, urea–formaldehyde foam insulation or other potentially hazardous materials may affect the value of the

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property. The value opinion is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. The appraiser, it's agents, employees, assigns, servants, representatives, or successors do not assume any liability for any existence or detection of hazardous materials.

13. The value conclusion includes the land and improvements. Personal property, including furniture, fixtures, implements, tools, equipment, and inventory, are excluded.

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APPRAISAL OVERVIEW

SCOPE OF WORK

Introduction: The larger parcel is in Hanford, California and consists of a 13,125 square foot site improved with an abandoned apartment and shed. The City of Hanford desires to acquire the property in fee.

Effective Date of the Appraisal: I performed an inspection of the subject property, including the site and surrounding neighborhood, on April 10, 2019 and April 23, 2019.

Appraisal Development: This is the extent of research and analyses that produce one or more credible opinions of value for one or more specifically identified intended users and an explicitly stated intended use. Depending upon the intended use, intended users, and agreements between the appraiser and the Client, the appraisal development process includes, but was not limited to the following tasks:

- Observation of the property appraised
- Phone interview with the property owners
- Research for appropriate market data
- Data verification
- Consideration of influential market area, physical, economic, and Governmental factors
- Determination of the subject's highest and best use
- Development of one or more applicable approaches to value
- Reconciliation of value indications
- Preparation of this report

Applicable and necessary approaches to value were selected for development after consideration of available market data, intended use, and intended user. The sales comparison approach is utilized to value the subject. The cost to demolish the existing building is estimated by the appraiser and deducted from the vacant land value.

The report is communicated in a way to logically follow the appraiser's methodology and conclusion of value. Pertinent information such as the market area, conditions, subject property, market data, analysis, and conclusions are summarized.

Intended Use of the Appraisal: The appraisal will be used to establish the value of the property to be acquired.

Intended Users of the Appraisal: Ty Mizote, attorney for the City of Hanford, and the City of Hanford, are the intended users.

Hypothetical Condition: None

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Extraordinary Assumption: I have assumed the improvements are free of asbestos. If the property is found to require asbestos abatement, the value opinion could change.

APPRAISAL DEFINITIONS

Market Value:

a) The fair market value of the property taken is the highest price on the date of valuation that would be agreed to by a seller, being willing to sell but under no particular or urgent necessity for doing so, nor obliged to sell, and a buyer, being ready, willing, and able to buy but under no particular necessity for so doing, each dealing with the other with full knowledge of all the uses and purposes for which the property is reasonably adaptable and available.

b) The fair market value of property taken for which there is no relevant comparable market is its value on the date of valuation as determined by any method of valuation that is just and equitable.

[*California Code of Civil Procedure Section 1263.320]*

Fee Simple Estate: Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental police powers of taxation, eminent domain, police power, and escheat. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Larger Parcel: In governmental land acquisitions and in valuation of charitable donations of partial interest in property such as easements, the tract or tracts of land that are under the beneficial control of a single individual or entity and have the same, or an integrated, highest and best use. Elements for consideration by the appraiser in making a determination in the regard are contiguity, or proximity, as it bears on the highest and best use of the property, unity of ownership and unity of highest and best use. In most states, unity of ownership contiguity, and unity of use are the three conditions that establish the larger parcel for the consideration of severance damages. In federal and some state cases, however, contiguity is sometimes subordinated to unitary use. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Partial Taking: The taking of part of a property for public use under the power of eminent domain; requires the payment of compensation. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Remainder: In eminent domain condemnation, that portion of a larger parcel remaining in the ownership of the property owner after a partial taking. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

Damages: Damage to the remainder is the damage, if any, caused to the remainder by either or both of the following:

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(a) The severance of the remainder from the part taken.
(b) The construction and use of the project for which the property is taken in the manner proposed by the plaintiff whether or not the damage is caused by a portion of the project located on the part taken. [*California Code of Civil Procedure Section 1263.420]*

Easement: The right to use another's land for a stated purpose. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.)*

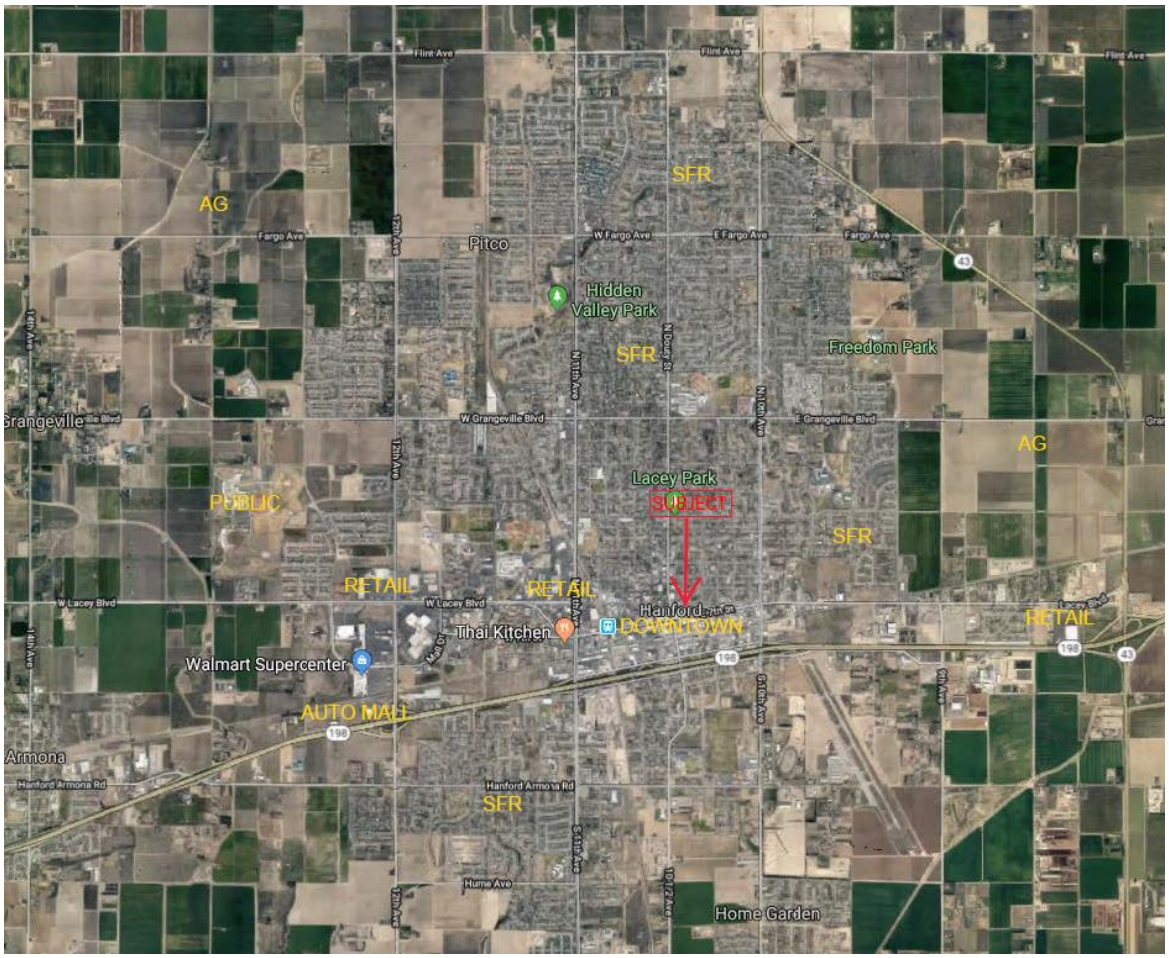
Temporary Easement: An easement granted for a specific purpose and applicable for a specific time period. A construction easement, for example, is terminated after the construction of the improvement and the unencumbered fee interest in the land reverts to the owner. (The *Dictionary of Real Estate Appraisal, Sixth Edition, 2015.*

PROPERTY LOCATION CHARACTERISTICS

CITY OF HANFORD

Overview: Kings County is situated in the southern half of the San Joaquin Valley, an eight-county region central to the State of California. Hanford is the largest city in Kings County and the county seat. The city is 190 miles north of Los Angeles, and 225 miles south of San Francisco near the corridor of Highway 99 (HW99). HW99 stretches from Sacramento to Interstate 5 (I-5) in Kern County.

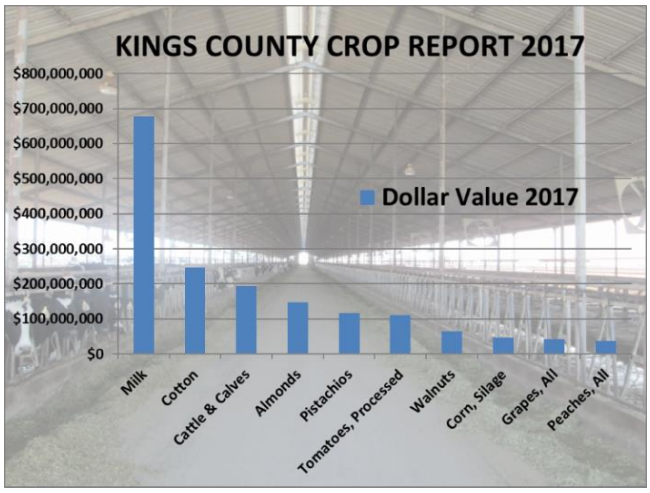
Transportation: Highway 198 (HW198) bisects Hanford in an east-west direction and provides access to HW99 to the east. HW198 intersects the city of Lemoore and I-5 to the west. Highway 43 (HW43) runs north-south through Selma, Hanford, Corcoran, Wasco and Shafter.



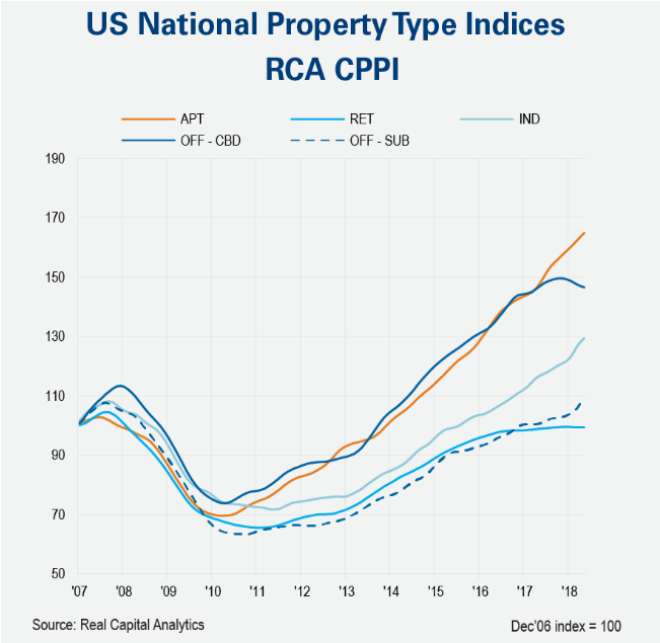
Economic Data: Recent economic statistics provided by the U.S. Census Bureau for the City of Hanford are summarized below:

Total Population (2017)	56,499
Percent growth rate (7 Years):	3.9%
Average household size:	3.04
High school graduate or higher:	82.2%
Bachelor's degree or higher:	18.2%
Median household income:	$51,231
Per-capita income:	$23,300
Mean travel time to work:	20 minutes
Owner-occupied housing units:	54.4%
Unemployment Rate (May-2018):	4.9%

Agriculture: Kings County is a national leader in agricultural production, accounting for $2,066,029,000 in total crop value in 2017 which is a 1.4% increase from 2016. Kings County agriculture produces over 100 types of commodities and they are exported to over 45 countries worldwide. Japan, Korea, Republic of Taiwan, China and Canada are the top five recipients.



Real Estate: Commercial and residential real estate values are on the rise and have been for the past eight years. New construction is evident and indicates a level of feasibility unattainable in 2015. The real estate cycle moved out of the recovery phase and into an expansion phase. The adjacent chart, provided by Real Capital Analytics, identifies the Commercial Property Price Index as of June 2018. The trend is positive for all sectors across the nation. Appreciation in large urban centers is greater than Hanford, but values and construction are rising, overall.



Industrial: The Kings Industrial Park consists of approximately 1,100 acres and accommodates the majority of Hanford's heavy industrial base. The park is generally bound by Houston Avenue to the north, 11th Avenue to the west, 10th Avenue to the east and Idaho Avenue to the south. Approximately 70 acres of the industrial park is located south of Idaho Avenue. Rail access is also present via Union Pacific with branch lines connecting to other communities. The park is roughly 50%-60% built out with the City of Hanford offering land for sale at a negotiable rate.

The area includes Exopack, Cargill, Norwesco, Verdeegal Brothers, Tessenderlo-Kerley Inc. and Wal-Mart. An investor purchased the former Calcot Plant but plans for medical cannabis cultivation are stalled. Another investor purchased the former Pirelli Tire Plant and leased the facility to Faraday Future, an electric car manufacturer. The Los Angeles based tenant will bring hundreds of jobs to Hanford. Pitman Family Farms purchased 110 acres of industrial land for a new poultry processing center and developed a large rail spur loop.

In terms of competing industrial districts, the city of Lemoore is a ten-minute drive west. Lemoore has four large users including two Leprino Foods plants, SK Foods, Agraz USA, and GV Burrows Inc.

The city of Visalia is a 20-minute drive east and represents the most significant competition. Visalia is ideally located at the intersection of HW99 and HW198 and has positioned itself as a major warehousing hub on the west coast. Approximately two million square feet of space has been built over the last ten years. The Allen Group and Diversified Development are the primary developers. Several large manufacturing and processing concerns are also positioned in Visalia including International Paper, California Dairies, and Kawneer/Amax.

Tulare also has an active industrial district. Notable users include U.S. Cold Storage, Hagen Daz, Southern California Edison, Land O' Lakes, and the Cheese Protein International. Most of Tulare's recent industrial development has been for smaller owner-users.

Residential Housing: Single-family and multi-family residential values have been rising since 2012. Values increased 35% over the last five years or roughly 7% per annum.

Year	Total Sales	Average Price	Days on Market
2018	664	$243,148	35
2017	688	$230,935	39
2016	590	$221,276	45
2015	610	$204,752	51
2014	492	$197,618	64
2013	545	$179,849	61
2012	618	$155,234	68

Lennar, Granville, San Joaquin Valley Homes and Woodside are all active selling new homes ranging between the mid $200,000's to upper $400,000's. Demand continues to outpace supply and building permits for single-family residences have increased since 2014.

Retail: Hanford attracts workers from nearby communities because of the available retail services. The main retail corridor is located on 12th Avenue between Kings County Drive and HW198. Big box retailers include Lowes, Home Depot, Target, Walmart, PetSmart, Kohls, JCPenney, Hobby Lobby and Sears. Many national and local in-line retail users are present, and the most recent additions include Planet Fitness, Aldi and Harbor Freight.

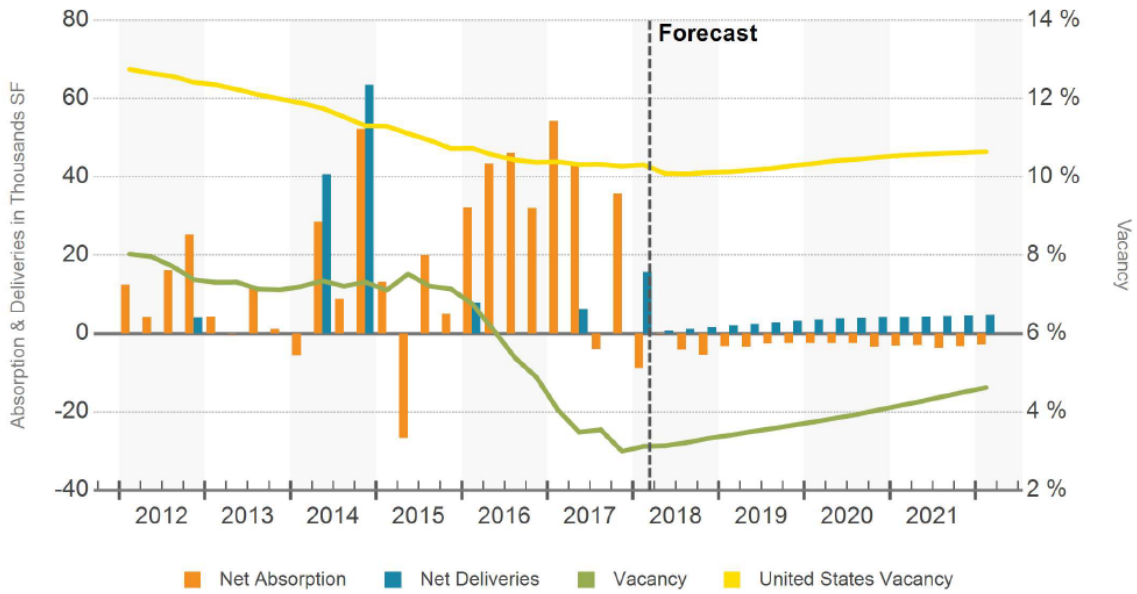
An auto mall is located at the northwest quadrant of 12th Avenue and HW198 and includes 37 acres built to an ARCO and two car dealerships. The most recent activity includes a new build to suit Premier Collision Auto Center at the west end of the development and a new Hotel east of 12th Avenue along Glendale Avenue.

At the east end of town near HW43 and HW198, Costco constructed a new facility. Starbucks, Verizon, Panda Express and Taco Bell were the first to join the location on outparcels. AT&T and other local restaurants have followed.

Office: There are no industry surveys available for the Hanford Market. Our observations of the local market were based on a visual survey of two key districts: Downtown and Lacey Boulevard. Most properties in the downtown district are owner-occupied. Few rentals are available. Vacancy is estimated to be near 5.0%. Despite low vacancy, rental rates in the Downtown District have been slow to rise. Historically, downtown has struggled to expand and redevelop but some restoration and new construction has taken place. Family Healthcare constructed a two-story medical clinic that opened in 2017. The City of Hanford occupies roughly 20,000 square feet office along Irwin Street. A newer two-story retail/office/apartment was constructed, and several renovations have taken place, including law offices and insurance offices. The Downtown districts stagnant rental rates limit appreciation. Rates are typically between $0.80 and $1.10 per square foot, per month.

Brokers report positive absorption over the past two years but "leasing office space in Hanford can be very difficult…especially for triple-net assets," claims Shari Aguirre of Zeeb Commercial Real Estate. For instance, it took roughly seven years to fill the second floor of the new Fast Plaza office building downtown. Free rent and concessions are less prevalent, but tenants generally have the upper hand in lease negotiations, especially in the downtown district.

NET ABSORPTION, NET DELIVERIES & VACANCY



Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

Most of Hanford's office development is centered near Lacey Boulevard and 12th Avenue. There are a few PUD style offices constructed in the 90's and early 2000's. The most recent development is near Lacey Boulevard and Mall Drive. On the north side of Lacey, office pads are available and have been for several years. New construction is limited by feasibility. Despite market rental rates between $1.30 and $2.00 per square foot, feasibility remains a challenge.

Summary: The long-term outlook for Hanford is positive. It has a diversified economy based on agriculture, manufacturing, retail, and large public sector employers. The real estate market is prosperous. Absorption across all commercial sectors is positive; vacancy is declining. Construction is evident throughout Hanford with new hotels, offices, retail and industrial projects underway and planned. This trend is likely to continue with moderate appreciation moving into the latter portion of the decade.

Downtown Sub-Market

The downtown sub-market is generally bound 11th Avenue to the west, HW198 to the south, 10th Avenue to the east and Ivy Street to the north. The core of the downtown district is situated between Douty Street and Redington Street, both of which are north-south arterial roadways. HW198 is accessible via Douty Street and Redington Street and HW198 provides access to Lemoore Naval Air Station, 12 miles west and the city of Visalia, 20 miles east.

The submarket is a historic downtown commercial district and one of the oldest areas of development in Hanford. The district is mixed between commercial, retail and office. Service commercial and light industrial users are situated around the perimeter of the downtown core.

Some development has occurred in the past ten years, but it has been limited. The Vendome building at Irwin Street and 8th Street was destroyed by fire and replaced with a two-story building housing retail on the ground floor and apartments on the second floor. The Fox Theatre re-opened in 2016 after the ceiling collapsed. A micro-brewery recently opened on 7th Street between Irwin and Douty Street in early 2019. A new Mexican restaurant opened in the Old Firehouse building but has since been offered for sale. Building values have risen downtown some $10-15/per square foot in the last four years. Rental rates have also firmed up $0.10 to $0.20, per square foot.

The subject is situated on the outer edge of the downtown core at the northwest corner of East Eighth Street and North Harris Street. Eighth Street is a two-way street traveling east and west. North Harris Street is a two-way street traveling north and south. The subject is on the edge of the downtown core with government offices to the north and west. To the south is a public parking lot and museum. East uses are mostly residential or multi-family.

In summary, the subject property is on the eastern perimeter of the downtown Hanford core. This area is anticipated to continue its redevelopment trend as designated by the City of Hanford. Continued revitalization and redevelopment efforts will benefit the district moving forward.

PROPERTY DATA

Larger Parcel Description

Property Ownership: The subject is owned by *William A. Grimm and Maryan Grimm, Trustees of the William A. Grimm and Maryan Grimm 2005 Revocable Trust.*

History: The larger parcel is a corner lot, that has historically operated as a mixed-use development improved with retail and apartment units. Most of the structures were demolished in 2014-2015. One abandoned apartment building and one small outbuilding remain. The property is currently shown as "active" on the Kings County MLS and being

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

marketed for $180,000. The owners were unaware the property was being marketed and stated that they have not talked to the listing broker in roughly two years.

The Kings County MLS shows the property has been marketed by a few different brokers since 2016 asking between $134,000 and $180,000. The historical marketing records indicate the property was never "pending" or under contract at any point during the marketing history. To my knowledge, the larger parcel is not currently in escrow.

Legal Description:

PARCEL B:

PARCEL 1: LOT 14, 15, 16 IN BLOCK 156 OF THE CITY OF HANFORD, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF RECORDED IN BOOK 1 AT PAGE 35 OF TULARE COUNTY RECORDS

PARCEL 2: LOTS 11, 12 AND 13 AND 14 IN BLOCK "D" OF DOPKINS ADDITION TO THE CITY OF HANFORD, IN THE CITY OF HANFORD COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL MAP THEREOF RECORDED IN BOOK 2 AT PAGE 38 OF LICENSED SURVEYOR PLATS.

APN: 010-276-006

END OF LEGAL DESCRIPTION

Assessed Valuation and Taxes:

Fee Number 010-276-006-000 Originating Number 010-276-006-000
Current Document 2013R1218722 10/03/2012
Description 128 E EIGHTH ST HANFORD Legal Description

Roll Assessee GRIMM, WILLIAM
Currently Assessed To GRIMM, WILLIAM A & MARYAN 2005 REV TRUST
C/O WILLIAM A & MARYAN GRIMM, TRUSTEES
9960 EDDY RD
CARMEL CA 93923
Current Owners

Tax Rate Area 002-148 SECURED TAX ROLL Acres 0.00
Tax Bill Date 09/26/2018 Status ORIGINAL BILL Action COMPLETED
Deling Taxes Defaulted 06/30/2015 R & T Changes

Payment Information as of 03/14/2019	
1st Installment **received** on **11/01/2018** for	**596.87**
2nd Installment **received** on **01/22/2019** for	**596.87**

Values		Taxes	
Land	79,000	Rate 1.116790	
Improvements		Taxes & Bonds	1,193.74
Structural	27,900	Special Assessments	0.00
Growing	0	Total Taxes Details	**1,193.74**
Fixtures	0	Penalties & Fees	
Personal Property	0	1st Installment	0.00
Exemptions		2nd Installment	0.00
		Cost	0.00
		Miscellaneous Costs	0.00
		1 1/2% Penalty	0.00
Net Value	**106,900**	Total Amount Due as of 03/14/2019	**0.00**

The State of California assesses property based on 100% of full cash value as determined by the county assessor's office. Market value is derived at the most recent transfer or based on the 1975-76 assessed value, whichever is most current. Assessments increase by 2.0% per annum and increases are restricted through Proposition 13. When the property sells it will be re-assessed at the current fair market value. The current assessed value is consistent with the price paid by the owners plus an annual increase of 2%.

Site: The larger parcel is 0.30 acres, or 13,125 square feet based on measurements taken from the Assessor's Parcel Map. The site's shape is rectangular with a level topography near street grade.

Utilities: Typical municipal utilities are available such as water, sewer, and storm drainage. Public utility companies provide gas, electrical, and telephone services at prevailing market rates.

Offsites: The site is improved with concrete curb, gutter and sidewalk along East Eighth Street and North Harris Street. Both roadways are two-lanes, asphalt paved and maintained by the City of Hanford. Both street frontages are improved with marked stalls allowing for street parking at the site's frontage. This location would allow for a developer to pay the "in lieu parking fee" of $2,000 per stall to off-set on-site parking requirements, allowing for some development flexibility. An alley provides access to the north end of the site.

Zoning: The larger parcel is designated Downtown Mixed-Use (MX-D) per the City of Hanford. This zone allows for numerous types of office, medical, residential and retail uses. Industrial uses are not allowed.

The following development standards apply:

Zoning Restrictions:
Minimum site area shall be 5,000 square feet.
Minimum lot frontage shall be 40 feet.
Minimum building setbacks are 0 to 15 feet.
Maximum structure height is 100 feet.
New driveways near street corners shall be located a minimum 100 feet from the radius of the curve of the curb.
Off-street parking shall be provided on the site for use as prescribed in Chapter 17.54.
Fences and walls shall be provided on the site for each use in accordance with Section 17.50.120.
A block wall with a minimum height of 7 feet shall be provided along any side or rear lot line that abuts an R-L, R-M, R-H, OR, O, PF, AP, or CO zone district then the side building setbacks shall be 15 feet.

Flood Zone Information: The site is within Zone X according to FEMA. The Panel Number is 06031C0185C, dated 06/16/09.

Easements/Encroachments: I have not reviewed a tile report. No obvious easements or encroachments were visually observed by the appraiser other than overhead power lines. Typical utility easements are assumed and do not affect marketability.

Other Considerations: The subject is not located in a wetlands area, land preserve, or special studies earthquake zone.

Improvements: The site is improved with an abandoned apartment building that was measured at 1,776 square feet. The building appears to have contained roughly 3-4 units. The construction consists of block walls and wood-frame roof. The interior was not seen as the windows and doors are boarded. The buildings exact age is unknown. Public records date as far back at 1917.

There is another small shed structure that is 480 square feet. It is wood frame with metal siding and roof.

The improvements are a negative to the property value and will require demolition.

Site Summary: The larger parcel has a corner orientation and is well located in downtown Hanford. Offsites are in place and municipal utilities are available. The shape is conducive for most allowed developments and the topography is level. After demolition of the dilapidated improvements, the site would be conducive for many types of uses. Street parking located at the frontage is a benefit.

PARCEL MAP

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

SUBJECT PHOTOS

Block building requiring demolition

Shed requiring demolition

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

North view from Eighth Street

East view on Eighth Street

VALUATION ANALYSIS & CONCLUSIONS

HIGHEST AND BEST USE

Highest and best use is defined as follows:

> "the reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value" *(The Appraisal of Real Estate, Edition 14, p.333)*

Usually, these criteria are analyzed in order since an improvement must be possible before being feasible. There are two types of highest and best use - "as though vacant" and "as improved." The former presumes the land is vacant and available for development. The later considers whether the building should be retained as is, renovated, remodeled, repaired, enlarged, demolished, or converted to an alternate use.

Highest and Best Use as Vacant

The larger parcel is zoned for commercial development. The City of Hanford imposes developmental restrictions for which any building must conform.

The subject's shape, size and topography are unrestrictive. The corner location has good visibility and the property is near the downtown core of Hanford. Street parking at the subject's frontage is a benefit and could be used to off-set on-site parking requirements, allowing for maximum productivity. Municipal utilities are on-site. The abandoned apartments and shed require demolition. Due to the apartments age, the presence of asbestos is possible. The market will deduct the cost to demolish the existing structures from the land value.

New construction is evident throughout Kings County including office, medical, retail, lodging and industrial. Commercial real estate is appreciating but construction costs are rising, limiting feasibility. Developers must be cautious to avoid functional inadequacies or over-improvements.

Considering location, physical capabilities, and development parameters imposed by the City of Hanford, the highest and best use, as if vacant, is for commercial development.

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

VALUE OF THE LARGER PARCEL

SALES COMPARISON APPROACH

The sales comparison approach is based upon the principle of substitution. This principle assumes an informed buyer would pay no more for a property than the price of acquiring an equally desirable substitute in an open, competitive market. The surrounding market was searched for similar land sales. Each comparable sale has been confirmed with a knowledgeable party. The market data is summarized in the following chart.

SUMMARY OF COMPARABLE LAND SALES				
	Subject	Sale 1	Sale 2	Sale 3
Location	128 E. 8th Street	Northwest of Garner Avenue and Goleta Way	South side of 6th St., b/t Brown St. and White St.	629 West 6th Street
City	Hanford	Hanford	Hanford	Hanford
APN	010-276-006	012-250-012	012-102-018	012-070-003 & 026
Buyer	---	Salvateirra	AM AG Ent. Inc.	Marquez Investment Group LLC
Seller	---	Park	Dennis DeHass	Irons
Date of Sale	---	May-2018	January-2018	September-2017
Sale Price	---	$200,000	$60,000	$260,000
Price/S.F.	---	$8.06	$4.26	$11.48
Size (Acres)	0.30	0.57	0.32	0.52
Size (S.F.)	13,125	24,829	14,087	22,651
Zoning	MX-D	MX-C	MX-D	MX-D
Off-sites	C, G & SW	None	C, G & SW	Partial C, G & SW
Utilities	All Municipal	All Municipal	All Municipal	All Municipal
Orientation	Corner	Corner	Interior	Corner
Rating		Similar	Inferior	Superior

The larger parcel's corner orientation, off-site improvements and rectangular shape warrant a premium. As a vacant site, the subject is valued at $11 per square foot. The value is calculated as follows:

13,125 S.F. X $11.00/ S.F. = $144,375

The cost to demolish the existing structures is deducted from the concluded land value. The cost to demolish the buildings was derived from Marshall Valuation Service. I have assumed

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

there is no asbestos abatement. If asbestos exists, the demolition cost could increase, reducing the property value.

Building Area	Size	Demolition $/S.F.	Total Cost
Block Building	1,776	$5.00	$8,880
Shed	480	$2.00	$960
Sub-Total			$9,840
Profit @ 15%			$1,476
Total Demolition Cost			**$11,316**

RECONCILIATION

The cost of demolition is deducted from the underlying land value as follows:

13,125 S.F. X $11.00/ S.F. =	$144,375
Less Demolition =	$11,316
Value =	$133,059
Value Rounded =	**$133,100**

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

ADDENDA

Qualifications of Jacob I. Hower, MAI

jake@simonhower.com

STATE OF CALIFORNIA CERTIFICATION

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

PROFESSIONAL AFFILIATIONS

The Appraisal Institute - Designated Member
Tulare County Association of Realtors

APPRAISAL EXPERIENCE

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

EDUCATION

California State University, Fresno
Bachelor of Science, Criminology- Law Enforcement Option – 2008

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

TYPES OF PROPERTIES APPRAISED

Commercial Properties
Office, medical, industrial, apartments, retail, subdivisions, vacant land, self-storage, special use properties.

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

RIGHT-OF-WAY EXPERIENCE

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

PARTIAL LIST OF CLIENTS

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

Attachment: 11.19.19 Resolution 19-42-R (Administration: Public Hearing)

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

Lenders: Bank of the Sierra; Bank of the West; Suncrest Bank; Westamerica Bank; Central Valley Community Bank; Valley Republic Bank; Tri Counties Bank, Rabobank, Comerica Bank, Farm Credit West

Healthcare: Adventist Health, Tulare Local Healthcare District, Corcoran District Hospital

End of Report

Mike Olmos

From: Gabrielle Myers
Sent: Thursday, November 14, 2019 1:37 PM
To: Mike Olmos
Subject: Grimm Property Aerial - outlined in Red

Gabrielle de Silva Myers
Senior Planner
City of Hanford
317 N. Douty Street
Hanford, CA 93230
Direct: (559)585-2578
E-mail: gmyers@cityofhanfordca.com
TDD/TYY, Dial 711

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** A

SUBJECT:
Finance: Authorization to Continue Participation in FY20 with Main Street Hanford in Falconry-Based Bird Abatement Program to Reduce Crow Population in Downtown Hanford and Authorization to Increase Abatement Program to Twelve Months.

RECOMMENDATION:
That the City Council, by motion, authorize the City Manager to fund half of the cost of a Falconry-Based Bird Abatement Program for downtown Hanford, with services provided by Integrated Avian Solutions, for an amount not to exceed $30,200; and approve an appropriation of $30,200 from the Downtown Main Street Fund to be paid to Main Street Hanford for the expenditure.

BACKGROUND:
In fiscal year 2019, the Council approved the City's participation with Main Street Hanford to hire Integrated Avian Solutions to address the growing crow population, and the problems they were creating, in Downtown Hanford. The bird abatement program uses trained falcons over a period of time to divert, or relocate, these crows away from the Downtown area, with no harm to the crows. Last year, the program began in October 2018, and ran through April 2019. With this program, a significant decrease in the crow population was immediately noticeable.

The efforts of this program benefit all members of, and visitors to, the Downtown area. After implementing this program last year, feedback was received from Downtown business owners stating that it was much cleaner without the crows, and indicated that they would like to see it done throughout the entire year - as they noticed that the crows returned during the months when the Abatement was not performed.

Based on the outcome of the program last year, and the feedback received, Main Street Hanford would like to continue this program for fiscal year 2020 and is asking for the City's participation again. The City's portion of the total cost last year was $ 22,250.00 for the period of October

through April. The quote received from Integrated Avian Solutions to perform the abatement for the full year is included in this report. The City's share of this new quote for the full year of abatement would be for half of the total, or $30,200.00. This is an increase of less than $8,000.00 over last year.

The funding for the City's portion of this cost will be from the Main Street/Downtown fund where the annual contributions are made to Main Street Hanford.

FISCAL IMPACT:

ATTACHMENTS:
Hanford Crow Proposal_2019_v2

INTEGRATED AVIAN SOLUTIONS
Falconry-based Bird Abatement for Industry & Agriculture
California, Oregon, Washington
www.avian-solutions.com
845.532.5401

Bird Abatement Proposal
12 August 2019

PURCHASER
Main Street Hanford

PURCHASER'S REPRESENTATIVE
Michelle Brown (Executive Director)

Integrated Avian Solutions (Vendor), under contract with Main Street Hanford (Purchaser), successfully cleared roosting crows from an approximately 30-block area of downtown Hanford, CA in the winter of 2018. Due to the project's success and the persistent crow problem in Hanford, we are proposing a year-round program covering an expanded project area. Our work provided an effective solution to the long-standing crow problem in Hanford's Business Improvement District (BID), and virtually eliminated unsightly crow droppings during the 6-month program. However, the crows returned shortly after the project concluded and remained a concern for many businesses. Two issues, in particular, demand attention: 1) The need for a year-round crow abatement program in Hanford is evident and has been requested by several prominent businesses, including the FAST Credit Union and surrounding properties. 2) There is also particular concern about roosting crows at Woodrow Wilson Junior High School on 11th Ave. The following proposal addresses both concerns.

We are proposing a year-round program with a 45% larger project area to start on 1 October 2019 and run through September 30 2020. The project area (Page 5) includes the core of Hanford's BID as well as Woodrow Wilson and the adjacent businesses along 11th Ave. This proposal offers considerable value, in that we can nearly double the project area and deliver the work year-round for only a 25% increase over the cost of last year's 6-month program. Efficiencies gained during our work last year allow us to provide our services to you at a reduced cost.

Our proposed Schedule of Services is outlined on Page 2. The months of October-April are the primary crow roosting months and will be serviced with 3 shifts per week. During the months when crows are less abundant, we anticipate they can be managed with 2 shifts per week. To ensure we keep up with any pulses or anomalies in crow activity, we have also included 10 contingency shifts to be used as needed. Services will be billed at $400 per day and total program costs will not exceed $60,400 for the entire 12-month period (the cost will be less if the contingency shifts are not used).

Thank you for the opportunity to present our proposal. We look forward to helping you keep your downtown clean again this year.

Sincerely,

Adam Baz
Project Manager
845.532.5401

Kort Clayton
Principal
971.217.0080

Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

SCHEDULE OF SERVICES

Month	Shifts/week	Total shifts	Rate	Cost
Oct 1-14th	4	10	400	4,000
Oct 15-31st	3	8	400	3,200
November	3	13	400	5,200
December	3	13	400	5,200
January	3	14	400	5,600
February	3	12	400	4,800
March	3	13	400	5,200
April	3	14	400	5,600
May	2	8	400	3,200
June	2	8	400	3,200
July	2	10	400	4,000
August	2	8	400	3,200
September	2	10	400	4,000
Contingency	--	10	400	4,000*
				$60,400*

*Total cost will be lower if contingency shifts are not used.

Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

SCOPE OF WORK

EXISTING SITUATION

Impressive numbers of American crows gather to roost in downtown Hanford year-round, reaching the highest numbers in the fall and winter. They come from the surrounding agricultural areas and residential neighborhoods to begin assembling just before sunset. The birds eventually settle in to roost in street trees and on power lines, and during the course of the night leave an unsightly and unhygienic mess on the sidewalks, benches, restaurant tables, lamp posts, parked vehicles, and everything else beneath them. Pressure washing can be cost-prohibitive and does not address the root of the problem.

Crows have roosted in downtown Hanford for decades. However, the population has escalated in recent years to levels that are now deemed problematic by much of the affected business community. Local businesses have filed complaints with the city and with Main Street Hanford. Past efforts made by City Council and the Hanford Police Department–including shooting crows and amplifying predator calls–have been unsuccessful and inhumane.

At the request of Main Street Hanford, we initiated a 6-month falconry-based crow control program on 1 October 2018, covering 30 blocks in historic downtown Hanford. Upon arrival we found high numbers of crows roosting in street trees throughout the BID, with notable pockets around the McDonalds, Burger King, FAST Credit Union, train station, and car dealership on 11th Ave. Within weeks of initiating our services the crows were absent from the project area, and remained at bay for the duration of the program. Businesses within the BID were exceptionally pleased with the results.

Unfortunately, the crows returned when our services concluded in April 2019, and remained problematic at Woodrow Wilson Junior High School and in the area between 11th Ave and N Douty St. It is now apparent that crows roost within the community during every month of the year. To ensure a comprehensive solution, we recommend expanding to a year-round program and adding the areas noted above (a 45% increase over last season). We are the only company to have successfully implemented a crow abatement project of this scale, and we look forward to bringing our experience and knowledge to further resolve your challenges in Hanford.

BIRD CONTROL PROCESS

Bird abatement is accomplished through hazing, which is any number of methods used to intimidate and displace pest birds. Conventional hazing tools such as amplified predator calls, reflective mylar strips, raptor decoys, propane canons, and pyrotechnic noisemakers only yield temporary results because they quickly lose effectiveness as pest birds become acclimated.

We use a falconry-based hazing program. This method works, and because birds have an intrinsic fear of raptors, efficacy does not diminish. The sight of a hawk or falcon flying with purpose always compels birds to abandon what they are doing and flee the area. Birds never become habituated to the threat posed by a live, free-flying raptor.

Our abatement team will include two licensed falconers with Harris's hawks. The team will strategically clear the project area by "sweeping" crows from primary roosting corridors. Specifically, a falconer will walk along a street occupied by crows and their hawk will fly from perch to perch (including trees, signs, buildings, and the falconer's glove). This approach will elicit a strong antipredator response from the

Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

crows, which will retreat as the hawk approaches. The crows will quickly learn that the project area is no longer a comfortable or safe place for them to loiter or roost.

Falconers will work both independently and in coordination to efficiently clear the entire project area during each shift. Our team will adapt tactics to achieve maximum impact each night. For example, each falconer may work separate areas with their hawks, or we may work together by deploying multiple hawks in the same area. We will coordinate between falconers and execute flanking maneuvers to steer retreating crows outside of the project area.

PROJECT DESCRIPTION

A. Vendor shall furnish the labor and falconry-trained raptors to assist in the abatement of roosting crows within the project area. Vendor is well experienced in bird abatement and possesses the relevant licenses and permit. All raptors used will be legally allowed for bird abatement.

B. Services will commence with written notice-to-proceed. Services may also be extended by mutual agreement.

C. Services will include mobilization/demobilization to and from the project area, assessment and observation of pest birds, free flying of raptors, raptor feeding and maintenance, equipment maintenance, and tracking of wayward or lost raptors if required. Raptors are the primary method of bird abatement, but our falconers may use other tools such as noisemakers and visual deterrents (e.g., tree tappers, laser pointers, whistles, etc.).

D. Abatement activities will begin around sunset when crows are staging to roost. Shifts will end once crows have retreated from the project area.

E. Vendor and Vendor's falconers are independent contractors and are not employees of Purchaser.

F. Purchaser shall assist Vendor in properly advertising the project and notifying relevant stakeholders (e.g., Police Department, City officials, local businesses, etc.) of the proposed activities.

G. Vendor shall submit monthly invoices to Purchaser. Payment terms are Net 15. Invoices remaining unpaid beyond thirty (30) days may be subject to service charge of 5% per annum.

H. This Proposal is confidential and contains proprietary information and intellectual property of Vendor. The rates, schedule, scope-of-work or other elements may not be disclosed to anyone outside this agreement without the express written permission of Vendor.

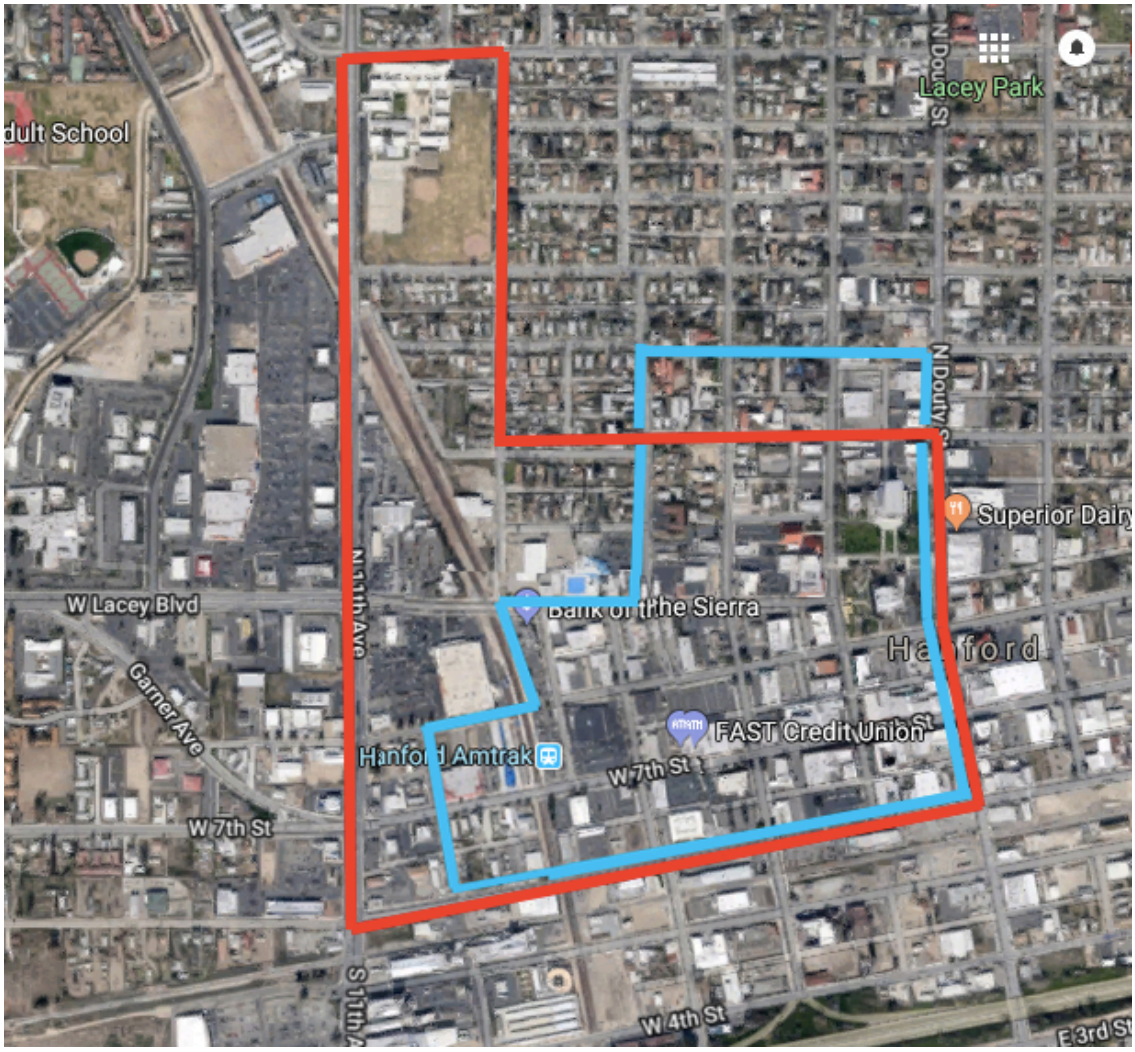
I. This agreement incorporates Vendor's standard Terms and Conditions (available upon request).

Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

PROJECT AREA MAP

•**RED** area indicates proposed expansion for 2019-2020 (45% increase).

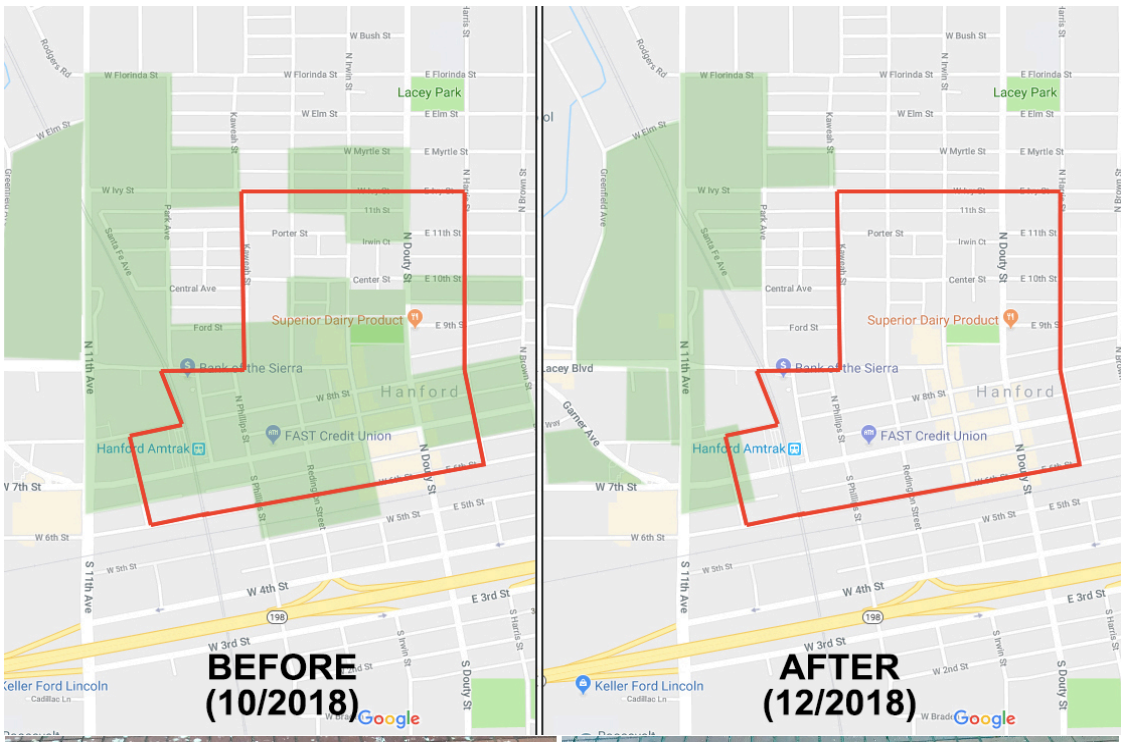
•**BLUE** area indicates last year's project area.



Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

DEMONSTRATION OF RESULTS

The following images provide a before-and-after look at the crow situation during our work in Hanford. “Before” images are from October 2018, when the project began. “After” images are from December 2018. The shaded green represents areas of crow activity, and the red line delineates the 2018-19 project area.



Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

ABOUT US

Integrated Avian Solutions is a network of talented falconers, experienced wildlife biologists, and passionate bird management professionals. We take a long and comprehensive view of every new opportunity and bring all our faculties and resources to bear with the singular goal of solving your bird problem. Our company is unique in that it is run and managed by falconers who also hold graduate degrees in wildlife biology. Thus, we offer a deep and unparalleled understanding of avian biology, which is invaluable for managing nuisance bird problems. Falconry is the foundation of our business and the most powerful bird management tool on the market. When everything else falls short, pest birds will not ignore the threat posed by a free-flying falcon or hawk. Our falconry programs are turn-key, natural, non-lethal, and sustainable.

Kort Clayton (Principal) is a Master Falconer with 25 years of experience. He has delivered and managed bird abatement services for a broad spectrum of clients, including vineyards, berry farms, solid waste, commercial real estate, and heavy industry. Kort holds an M.Sc. in Wildlife Biology and is well versed in both state and federal wildlife regulations from his 15 years of environmental consulting experience. He was a former Director and President of the Oregon Falconers Association.

Adam Baz (Project Manager) is a licensed falconer and holds an M.Sc. in Avian Biology from Portland State University. He has worked as a wildlife biologist for over 10 years throughout California and Oregon, focusing on birds and human-wildlife conflicts. He delivers abatement services and manages contracts throughout central and southern California.

Attachment: Hanford Crow Proposal_2019_v2 (Finance: Crow Abatement Program)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** B

SUBJECT:
Parks and Recreation: Approve the placement of public art farm animals in the requested City parks as part of the Hanford Elementary School District Wednesday Leadership Art Project.

RECOMMENDATION:
That the City Council, by motion, approve the placement of public art farm animals in the requested City parks as part of the Hanford Elementary School District Wednesday Leadership Art Project..

BACKGROUND:
In September of 2019, Parks and Recreation staff was contacted by Ms. Lauren Franco, an art teacher for the Hanford Elementary School District, regarding the possibility of creating a public art project in some of the City parks. Staff then met on September 11, 2019 with a group of art teachers from Hanford Elementary, Ms. Lauren Franco, Ms. Carla Bode and Mr. Chad Nielsen, to discuss some ideas that could be part of the art project. School staff explained that the district had received grant funding to be used for their after school program, to help students build a stronger connection with their school and community. School staff mentioned that they liked the agricultural themed Lacey Median project, that was done earlier in the year. Ideas were bounced around and the idea of placing farm animals in City parks that would be painted by students, and placed in areas to have children explore the parks was chosen.

The art would be placed in the parks and would be anchored down to prevent theft. With this being a new amenity in the park system, staff is unsure of the vandalism that may occur, if any. Ideally the farm animals would remain in the parks for a five (5) year period, then removed and returned to the school district to be donated or used again for another school project. In the event that the farm animals are tagged or damaged and need minor touch up painting, the school staff would perform the repairs, but if the vandalism damages the farm animals structurally and are un-repairable they would be removed from the park and returned to the school district.

This project would also include a parks staff workshop, to explain to students what it takes to plan, develop and maintain City parks. This project would not only bring student public art to the City's park system, but hopefully also have students build more of a sense of pride and ownership in our community's parks.

On November 4, 2019 City staff, along with art teachers Mr. Chad Nielson and Ms. Carla Bode presented the project to the Parks and Recreation Commission for a recommendation to City Council. The Parks and Recreation Commission, by motion, unanimously motioned 6 -0, that the public art project with Hidden Valley Park, Centennial Park, Freedom Park, Lacey Park, and Coe Park, move forward to City Council for approval.

FISCAL IMPACT:
There would be no fiscal impact to City budgets, with funding coming from a grant procured by the Hanford Elementary School District for the art project.

ATTACHMENTS:
HESD Art Presentation

HANFORD ELEMENTARY SCHOOL DISTRICT

STUDENTS from: John F. Kennedy and Woodrow Wilson Jr. High Schools

HESD Art Teachers: Carla Bode, Lauren Franco, Chad Nielsen

Wednesday Leadership Project

DESCRIPTION

- The focus of the group is to help a number of select students build a stronger connection to their school and their community.
- Both Junior High Schools will have a group of up to fifteen students.
- These students will stay after school every Wednesday to be apart of the Wednesday Leadership Project (WLP).
- Students will participate in career and trade based sessions, an art block, a tutoring/ study hall session and will be given dinner before they are dismissed.

WLP COMMUNITY ARTISTS COMPONENT

The main attraction for this years art block…

- Cows/ farm animals and agriculture artistically displayed within the parks around Hanford.
- Sculptures found hidden within the parks.
- Designed and painted by the WLP students.

Inspired by…

Attachment: HESD Art Presentation (P& R: HESD Public Art Project City Council)

SPOT

Attachment: HESD Art Presentation (P& R: HESD Public Art Project City Council)

IDEAS…

- Parks and Rec will talk to the students mid January about their work within the community. What it takes to plan, run and maintain the city parks. Students will see different jobs needed within the community in order to have parks within their own city.
- Parks and Rec will show pictures of the parks in which their sculptures will be placed. Have students experience each park through pictures.
- Students will plan and design within the classroom. Ideally working with groups no larger than 2/3 students per sculpture.

IDEAS…

- Have a sculpture in the five main parks
- Possible design connection to each parks name.
- Students will design and paint sculpture in the classroom with a culminating ceremony once on display within the parks.

  - Hidden Valley
  - Centennial
  - Freedom
  - Lacey
  - Coe

We plan to have the following…

4 cows
2 goats
2 pig families (mamma and two babies per family)

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** A

SUBJECT:
Council Comments

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 11/19/2019	**AGENDA SECTION:** A

SUBJECT:
Council Future Agenda Items

An updated list of the City Council's Goals, Objectives, and Future Agenda Items is attached.

FISCAL IMPACT:

ATTACHMENTS:
Council G&O, Future Agenda Items

Council Future Agenda Items				
Originated Date	**Item**	**Originator**	**Staff Lead**	**Date Estimate**
1/25/19	Provide Customer Service Training to City Staff and Council (4)	2019 G & O	Sarah Cardoza	on going
1/25/19	Ensure an Indoor Recreation Facility is included in the Parks Master Plan process (4)	2019 G & O	Parker Sever (interim)	12/3/19
1/25/19	Evaluate the City's Zoning Ordinance (4)	2019 G & O	Darlene Mata	12/17/19 study session
1/25/19	Develop a plan for job growth including job growth in the technology sector (4)	2019 G & O	Mario Cifuentez	defer to permanent CM
1/25/19	Provide more Council training and educational opportunities (3)	2019 G & O	Council	on going
1/25/19	Conduct a City-wide staffing study (3)	2019 G & O	Sarah Cardoza	on going
1/25/19	Develop a food truck ordinance (3)	2019 G & O	Darlene Mata	Update Council on 11/19/19
1/25/19	Address public safety staff needs (Police & Fire) (3)	2019 G & O	Steve Pendergrass, Parker Sever	1/7/20
6/5/18	Comprehensive Study of downtown businesses, including crosswalks. Study to change 7th Street one-way going WEST and 6th Street going EAST to increase angled parking.	2018 Council Consensus	John Doyel	1/21/20
5/22/19	Abandoned shopping cart ordinance	Brieno	Parker Sever, Karl Anderson	2/4/20
6/4/19	Letter to High Speed Rail in support of current Amtrak Station in Hanford	Ramirez	John Doyel	tbd
6/17/19	Volunteers/Interns for City Council members	Brieno	Sarah Cardoza	defer to HR Analyst
6/17/19	Review of properties that may be eligible for Prop 68 funding	Brieno	tbd	2/18/20

Updated 11/13/19 sm

7/16/19	Discussion about partnership with the Hanford Chamber of Commerce; ownership of Freddy the Fire Truck and Carousel, request of Parks Dept. personnel to assist in clean-up after the Christmas parade	Ramirez	Mario Cifuentez & Council Members	TBD (after Council members' meeting with Chamber)
10/1/19	Mural Ordinance revise	Brieno	Darlene Mata	tbd

Attachment: Council G&O, Future Agenda Items (Council: Future Agenda Items)

Updated 11/13/19 sm

Accomplished/Resolved Items	
Town Hall for consideration of a ballot measure to increase local sales taxes to address building restoration	Decision to forgo the 2018 election.
Placement of bell structure from old firehouse demolition	Placed at Fire Station #2
Tree for Jack Schwartz	Planted at Hidden Valley
Develop a homeless commission	Kings County Homeless Collaborative established
Hire a grant writer for Prop 68	Townsend Consulting
Study Session with Prop 68 consultant	Defer to Parks Master Plan consultant presentation on 7/16
Recognition of 2 teachers at JFK Jr. High	Recognized at 6/4 meeting
Initiate conversation with Self Help Enterprises regarding property on Parkside Drive and discuss non-profit/volunteership to maintain proposed park study session	Real Property negotiations held.
Decision to surplus Rabobank property	Surplus decision made by Council on 7/2.
G&O: Evaluate fees and revenues in light of anticipated cannabis revenue (4)	Presented to Council on 7/2
G&O: Evaluate cannabis regulations now that the State law has been clarified (3)	Updated Ordinance 19-06, approved by Council on 5/21
G&O: Evaluate East Precise Plan (5)	Downtown East Precise Plan repealed by Council on 9/17/19. Will be used as a guidance document.
G&O: Develop a collaborative process to address homelessness issues (4)	Study Session on 9/17 with Kings Tulare Homelessness Alliance.
G&O: Develop a public relations strategy (newsletters, social media, etc) and address staffing needs (4)	Will enter 1-year contract with DMI Agency consulting group; approved by Council 10/1/19.
Resolution to restrict smoking in public parks	Resolution 19-36-R adopted 10/1/19
Ordinance to ban tobacco use in City Parks	First reading 10/14/19, second reading 11/5/19.
Address Code Enforcement Staffing	CE officer hired; stated on 10/21/19.
Naming Policy for facilities/parks/structures	Will be presented to Parks/Rec Comm on 12/9, then back to Council for adoption.

Updated 11/13/19 sm

Downtown intercom/speaker system	Main Street Hanford is moving forward.

Attachment: Council G&O, Future Agenda Items (Council: Future Agenda Items)

Updated 11/13/19 sm