



City Council Meeting Agenda

AMENDED

September 15, 2026
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

Council Members will meet in-person in the Council Chambers. Members of the Public may participate either in-person in the Council Chambers or remotely through the City's Public Input Platform. Any member of the public may address the City Council on matters within the Council's jurisdiction during the applicable public comment periods. Comments are limited to a maximum of three (3) minutes per speaker.

Speakers participating in person will be recognized first. Remote speakers will be recognized in the order they complete the registration process through the Public Input platform.

To participate remotely, review the instructions and register at:

<https://publiccomment.hanfordca.gov/>

To watch the meeting live (view only), visit:

<http://livestream.hanford.city/>

Members of the public may also submit written comments through the Public Input platform. All written comments received before the close of the meeting will be included in the record.

4:00 PM CALL TO ORDER STUDY SESSION AND CLOSED SESSION:

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

*Study Sessions are considered Special Meetings under the Brown Act. Accordingly, comments from the public are limited to items listed on the agenda (GC 54954.3a). Public Comment will be accepted during each agenda item. 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 AND ACTION ITEMS:

- A. Receive a presentation from the Mid-Kings River Groundwater Sustainability Agency and consider a motion supporting the proposed land-based assessment and groundwater extraction fee to retain local control.
- B. Flock Safety Overview

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

City of Hanford v. Puga, et al.
Kings County Superior Court Case No. 26CU0342

- B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (GC 54957)

Title: City Manager

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Sylvia Gaston

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters 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. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2). A maximum of three minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

CONSENT CALENDAR:

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

- A. Waive reading in full of resolutions and ordinances and approval and adoption of same by reading the title only.
- B. Community Development: Waiver of second reading and adoption of Ordinance No. 26-05, approving Zone Text Amendment No. 0013-26, a request to amend Title 15 Buildings and Construction of the Hanford Municipal Code, by adding Chapter 15.57, in order to implement a new Electric Vehicle Charging Station Permit Expediting Ordinance and create a streamlined EV charging station permitting process, in accordance with Assembly Bills 1236 and 970.
- C. Utilities and Engineering: Approval of the reimbursement for Tract 934 to Lennar Homes of California, LLC. in the amount of \$185,570.02 from the Transportation Impact Fee Fund (0181) for offsite improvements associated with the development.

- D. Utilities and Engineering: Adopt Resolution 26-64-R, causing the incomplete sewer improvements that are obligation of Enclave 66, LLC (Developer) for Tract 915-Unit I and Tract 915-Unit II, to be completed by allowing the City Manager and his designees to undertake all necessary and appropriate action to complete the sewer improvements.
- E. Utilities and Engineering: Adopt a Resolution authorizing the City Manager or his or her designee to accept property dedications for public purposes.
- F. IT: Approval of the three-year renewal of Microsoft software licensing through Dell Computer Corporation in the amount of \$449,522.40, funded by the IT Services Fund (0415), an internal service fund allocated to all operational departments

PUBLIC HEARING:

- A. Community Development: Community Development Block Grant (CDBG) Consolidated Annual Performance Report (CAPER) PY25-26
- B. Utilities and Engineering: First reading of Ordinance 26-06 to grant the City Manager authorization to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

GENERAL BUSINESS:

- A. Community Development: Staff presentation regarding the preliminary draft Objective Design Standards and Council input on the proposed standards and next steps

COUNCIL REPORTS/GENERAL REPORTS:

Brief information-only reports from City Council and/or Staff, including committee reports and reports by City Council related to meetings attended at City expenses (AB1234).

- A. INFORMATION REPORT — AUGUST WARRANT REGISTER

ITEMS FOR FUTURE AGENDAS:

At this time, any Council Member may ask a question for clarification or may request a matter, which is not otherwise scheduled on a City Council agenda, to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council, by concurrence of a majority, may direct the City Manager to put the item on a future agenda. (GOV. CODE SEC. 54954.2)

- A. Council Future Agenda Items
- B. Upcoming Events and Important Dates:
 - October 6: Hanford Night Out in Civic Park 4:00 p.m. - Sunset
 - October 6: Regular City Council Meeting
 - October 20: Regular City Council Meeting
 - November 3: Regular City Council Meeting
 - November 17: Regular City Council Meeting

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: 9/15/2026

AGENDA SECTION: STUDY SESSION AND ACTION ITEMS

SUBJECT:

Receive a presentation from the Mid-Kings River Groundwater Sustainability Agency and consider a motion supporting the proposed land-based assessment and groundwater extraction fee to retain local control.

RECOMMENDATION:

Recommendation: Receive a presentation from the Mid-Kings River Groundwater Sustainability Agency and approve a motion supporting the proposed land-based assessment and groundwater extraction fee to retain local control.

Recommended Motion: I move to support the Mid-Kings River Groundwater Sustainability Agency's proposed land-based assessment and groundwater extraction fee to retain local control.

BACKGROUND:

The Mid-Kings River Groundwater Sustainability Agency is proposing a two-part funding package to support implementation of the Sustainable Groundwater Management Act and the agency's Groundwater Sustainability Plan. The package consists of:

- A land-based assessment of up to \$26.84 per acre, subject to approval through a Proposition 218 landowner election; and
- A groundwater extraction fee ranging from \$7.41 to \$19.24 per acre-foot between 2027 and 2031, subject to consideration by the GSA Board under Proposition 26.

The proposed revenues would support groundwater planning, monitoring, reporting, program administration, and mitigation activities. The funding would also assist the GSA in responding to the State's probationary designation of the Tulare Lake Subbasin and maintaining local control over groundwater-management decisions. Many residents would pay less than \$4 annually, according to the GSA.

If the proposed funding package is not approved, the GSA would continue to lack a stable funding source needed to fully implement its Groundwater Sustainability Plan. The absence of sufficient local funding and progress could result in continued or increased State oversight and, ultimately, development of a State-managed groundwater plan. Under a State-managed plan, decisions such as groundwater pumping limits would be made by the State, reducing local flexibility and potentially resulting in additional requirements and costs over which local agencies and landowners would have

limited control.

In consideration of potential fees, there are two options for property owners and groundwater users in the GSA to consider for the future:

- Adopt a fee and retain local control of the revenues

OR

- Do not adopt a fee, and risk having a State-managed plan and fee imposed in which local control would be limited

Table 1: Comparison of options

IF NO FUNDING IS ESTABLISHED

What’s At Risk?

The State requires groundwater sustainability. The question is whether local agencies have the funding, tools, and capacity needed to achieve it locally.

Funding Approved:	Funding Fails:
Local Landowners Provide Solutions	Sacramento Makes Decisions
Tailor Policies to Local Conditions	One-Size-Fits-All Strict Policies
Continued Stakeholder Involvement	Reduced Local Influence
Accountability to Local Landowners	Only Top-Down Groundwater Control
Local Plans With Transparent Fees	State-Developed Plans With Unknown Costs

GSA representatives will provide an overview of the proposed rates, public process, and anticipated use of the revenues. Staff recommends that the City Council support the proposed funding package. The GSA Board is scheduled to conduct a public hearing on September 29, 2026.

FISCAL IMPACT:

There is no direct fiscal impact associated with receiving the presentation or expressing support for the proposed rates. If approved, assessable properties within the GSA, would be subject to the land-based assessment and, where applicable, the groundwater extraction fee. The exact annual cost to individual property owners and the City would depend on assessable acreage and, where applicable, the volume of groundwater pumped.

ATTACHMENTS:

1. GSA Resident Handout
2. GSA General Handout



MID-KINGS RIVER
GROUNDWATER SUSTAINABILITY AGENCY

RESIDENTS | STAY INFORMED

Our Community Depends on Groundwater.

Help Keep Groundwater Decisions Close to Home.



Groundwater is a shared resource that supports our homes, farms, and businesses. It provides water for many households and helps sustain the agricultural economy that supports local jobs and businesses throughout the region.

Funding Local Groundwater Management

The Mid-Kings River GSA is proposing a two-part funding package to meet SGMA requirements and regain local control over groundwater management.

Who Is Affected?

The funding package includes two separate components: a land-based assessment and a groundwater pumping fee.

Land-based assessment: Applies to assessable acres within the Mid-Kings River GSA. Most property owners are included in the proposed assessment, with the exception of parks, schools, and cemeteries.

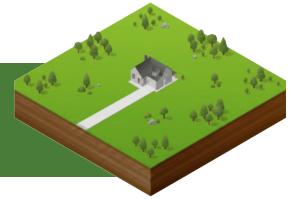
Groundwater pumping fee: This fee applies to groundwater pumpers extracting more than 2 acre-feet annually. If you are a rural resident pumping less than 2 acre-feet for household use, you are excluded from this fee. Public water systems will pay the extraction fee for the groundwater used to serve their businesses and residents.

The Mid-Kings River GSA serves:

- ✓ **Hanford**
- ✓ **Armona**
- ✓ **Home Garden**
- ✓ **Hardwick**
- ✓ **Surrounding rural and agricultural lands**

Assessment Breakdown by Property Size

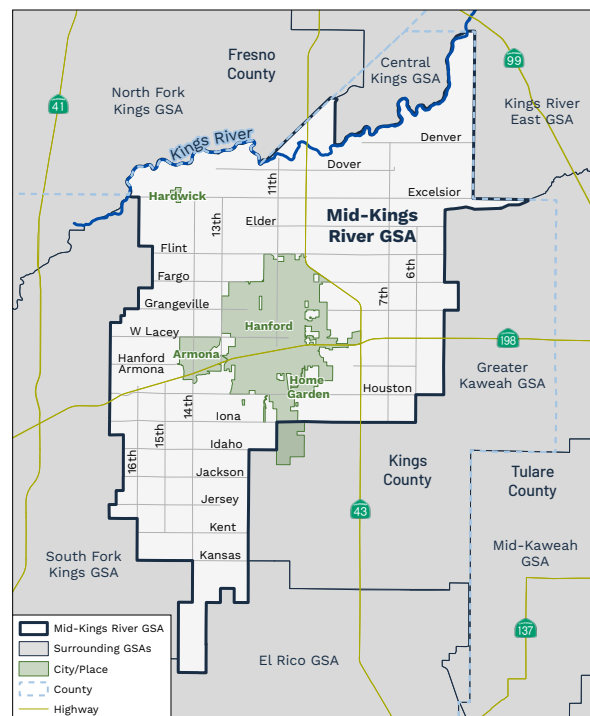
1 Acre
\$26.84 Annually



6,000 Sq. Ft.
\$3.76 Annually

Calculations are based on the **proposed maximum** assessment of \$26.84.

MANY RESIDENTIAL PARCELS WOULD PAY LESS THAN \$4 ANNUALLY TO SUPPORT LOCAL GROUNDWATER MANAGEMENT.





Frequently Asked Questions

1. Why is this funding package needed?

The Sustainable Groundwater Management Act (SGMA) requires local agencies to achieve groundwater sustainability by 2040. **While SGMA established this responsibility, it is an unfunded mandate that requires agencies to fund its implementation.** A reliable funding source is needed to support the planning, monitoring, reporting, and groundwater management activities necessary to achieve sustainability.

The GSA is currently reliant on financial assistance from primarily Kings County for its operations, which is not a sustainable long-term solution. Without stable funding, the GSA cannot fully implement its Groundwater Sustainability Plan or effectively plan for the future.

This need has become more immediate because the Tulare Lake Subbasin is on State probation, resulting in increased State oversight and additional fees. To move beyond probation, the State must see that the basin has the funding to implement SGMA. **Establishing a reliable funding source is a critical step toward reducing further State oversight.**

2. What am I being asked to do?

As a property owner, you are being asked to participate in the decision-making process. You can vote on the proposed land-based assessment via ballot mailed to property owners, and are invited to provide public comment on the groundwater pumping fee.

3. Why does this funding package apply to residential properties?

Groundwater is a shared resource that supports homes, businesses and agriculture throughout the region. Residential households rely on groundwater every day. The Mid-Kings River GSA was formed to comply with SGMA, which requires local agencies to manage groundwater sustainably for the long-term benefit of all groundwater users. **The proposed assessment revenue would help fund groundwater monitoring, planning, reporting, and other efforts needed to ensure groundwater is available long into the future.**

Both the proposed assessment and pumping fee are proportional to the benefit or service received. The assessment is charged on a per-acre basis, so smaller residential parcels would generally pay less than larger agricultural properties.

4. What authority does the GSA have to propose this funding package?

SGMA authorizes local agencies like the Mid-Kings River GSA to establish assessments and fees to fund groundwater sustainability activities. The GSA is committed to public transparency throughout the process of adopting new assessments and fees.

5. How do I participate in the funding package decision-making process?

Land-based assessment (Proposition 218): Property owners can participate by voting on the assessment using the ballot mailed in August. Ballots must be returned prior to the close of the Public Hearing scheduled for September 29th at 1:00 p.m.

Pumping fee (Proposition 26): Landowners may submit a public comment by mail, in person, or online. Visit midkingsrivergsa.org/localfunding or review the instructions provided in the mailed Public Notice.

6. What happens if the proposed funding package is not approved?

If the proposed funding package fails, the GSA will lack the funding required to continue managing groundwater on local stakeholders' behalf. SGMA was designed to keep groundwater management in local hands, but the State steps in if local agencies do not demonstrate sufficient progress. The Tulare Lake Subbasin is currently on State probation, meaning the State has already increased its oversight over our groundwater. **Without a stable funding source, the risk of continued State involvement in groundwater management increases.**

7. How was the budget developed?

Budget priorities, expenditures, and programs are discussed openly and are subject to public review. The 5-year annual budget included in the Engineer's Report and Cost-of-Service Study as part of this funding proposal were developed in close consultation with the Stakeholder Advisory Committee, who have gathered around the table for over a year to discuss SGMA's urgent priorities and build forward momentum for local implementation.

8. Why does the proposed assessment indicate a "maximum" rate?

If approved, the assessment establishes a maximum annual rate the Mid-Kings River GSA Board may adopt. Each year, the Board will review the agency's budget and set the rates based on funding needs, not to exceed the proposed \$26.84 per acre maximum. **The Board may adopt lower rates, but it cannot exceed the approved maximum rates without going back to the landowners for approval through a Proposition 218 election.**

9. I am a homeowner in a community or city. How does this apply to me?

If you own property within the Mid-Kings River GSA, the proposed land-based assessment applies to your property. If approved, property owners would be responsible for paying the assessment. For homes served by a community or municipal water system, the groundwater used will be subject to the groundwater pumping fee.



KINGS COUNTY | STAY INFORMED

We All Depend On Groundwater.

Help Keep Groundwater Decisions Close To Home.

WHAT YOU NEED TO KNOW

Why You Are Receiving This Mailing Notice.

You are receiving this mailing notice because your property is located within the Mid-Kings River GSA service area and is affected by the enclosed funding package.

Mid-Kings River GSA is your groundwater agency responsible for locally implementing the Sustainable Groundwater Management Act (SGMA), which requires critically overdrafted groundwater basins, like ours, to achieve sustainability by 2040.

Who We Are

We Make Local Groundwater Decisions



Encompasses ~97,300 acres (152 square miles)



Located in the northeastern portion of the Tulare Lake Subbasin in Kings County



Serves Hanford, Armona, Home Garden, Hardwick and the surrounding rural and agricultural lands



Manages groundwater sustainably for farms, businesses, and residents



Led by a Stakeholder Advisory Committee made up of growers and community leaders

How Did We Get Here?

Sustainable Groundwater Management Act

Learn More About Our Current Journey Under SGMA and Proposed Funding Plan:

The GSA is proposing a funding plan to meet State requirements under SGMA, regain local control over groundwater management, and ensure the long-term sustainability of this water source that is critical to our community.

2014: SGMA BECOMES CALIFORNIA LAW

SGMA was designed to give local communities like ours the opportunity to design their own path to sustainability. But SGMA is an unfunded mandate and requires local investments in groundwater management.

2024: Basin Put On Probation

The State serves as the regulatory backstop and intervenes if local agencies fail to meet SGMA's requirements. **The State voted to put the Tulare Lake Subbasin on probation** after our Groundwater Sustainability Plan did not provide sufficient evidence that the basin would achieve sustainability by the 2040 deadline.

2026: At Risk ⚠️

If probation continues, the State will take further action and advance its own groundwater plan. Under a full State-managed plan, local flexibility would be greatly reduced. **Decisions like how much groundwater landowners can pump would be made by State regulators with no tailoring to local conditions.**



PROPOSED FUNDING PACKAGE

The Road Ahead:

A reliable funding source is needed to exit probation and manage groundwater sustainably for our area. This is what local management looks like:

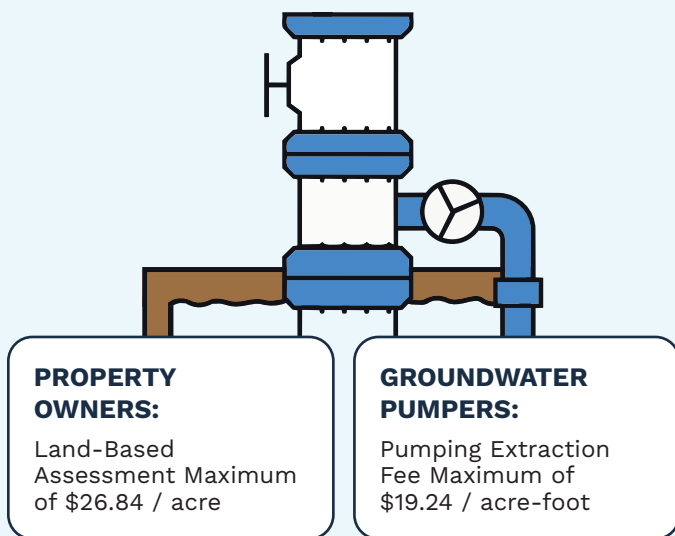
- ✓ Locally Driven Sustainability Solutions
- ✓ Greater Stakeholder Involvement
- ✓ Improved Coordination Across the Basin
- ✓ Transparent & Data-Informed Decision-Making
- ✓ Accountability to the Local Community

Proposed Funding Would Support Efforts to Keep Groundwater Decisions Close to Home.

Limit State Intervention. Protect Local Control.

Proposed Plan:

The proposed funding package includes an annual land-based assessment of up to \$26.84 per acre for property owners, and a groundwater pumping fee of up to \$19.24 per acre-foot annually.



What the Funds Support:

A reliable funding source is a critical piece of the effort to keep groundwater management in the hands of the local community. It would provide the revenue needed to implement SGMA, meet State requirements, and demonstrate the basin has financial capacity to return groundwater management to local control.

- Locally Driven Solutions**
- Greater Stakeholder Involvement**
- Basin-Wide Coordination**
- Transparency & Accountability**

IF NO FUNDING IS ESTABLISHED

What's At Risk?

The State requires groundwater sustainability. The question is whether local agencies have the funding, tools, and capacity needed to achieve it locally.

Funding Approved:	Funding Fails:
Local Landowners Provide Solutions	Sacramento Makes Decisions
Tailor Policies to Local Conditions	One-Size-Fits-All Strict Policies
Continued Stakeholder Involvement	Reduced Local Influence
Accountability to Local Landowners	Only Top-Down Groundwater Control
Local Plans With Transparent Fees	State-Developed Plans With Unknown Costs

Engage With Us

JOIN IN-PERSON OR ONLINE



PUBLIC WORKSHOP #1

AUGUST 24 - 1:00 PM

Hanford Civic Auditorium

400 N. Douty St,
Hanford, CA 93230



PUBLIC WORKSHOP #2

AUGUST 25 - 5:30 PM

Hanford Civic Auditorium

400 N. Douty St,
Hanford, CA 93230

TO JOIN THE WORKSHOP VIRTUALLY, VISIT:
midkingsrivergsa.org/localfunding

I Am a
Resident

midkingsrivergsa.org/resident-handout



I Am a
Grower

midkingsrivergsa.org/grower-handout





AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: STUDY SESSION AND ACTION ITEMS

SUBJECT:

Flock Safety Overview

RECOMMENDATION:

Recommendation: Receive and discuss a presentation from staff regarding an overview of the Flock Safety public safety technology platform, including its Automated License Plate Reader (ALPR) system, camera network capabilities, privacy safeguards, authorized uses, and benefits to our law enforcement operations as well as public safety.

Recommended Motion: This is an informational item and no action is required.

BACKGROUND:

The Hanford Police Department implemented the Flock Safety Automated License Plate Reader (ALPR) camera system in early 2023, after approval by Council in February of 2022. Flock was implemented as a tool to enhance public safety and support criminal investigations. Since its implementation, the system has proven to be a valuable investigative resource by assisting officers in locating stolen vehicles, identifying suspect vehicles associated with criminal activity, and generating investigative leads in cases involving violent crimes, property crimes, and missing persons.

While the program has been successful in supporting law enforcement operations, some community members have expressed concerns regarding privacy and the use of ALPR technology. In response to those concerns and at the request of City Council, staff is providing this presentation as an overview of the Flock Safety system, explaining how the technology is used, discussing the policies and safeguards governing its operation, and answering questions from the City Council and the public.

The Hanford Police Department utilizes the system solely for legitimate law enforcement purposes and in accordance with applicable federal and state laws, department policy, and established privacy and data security standards. Access to the system is restricted to authorized personnel, all searches are subject to audit, and data is retained only for the period authorized by law and department policy.

The purpose of this study session is to provide transparency regarding the use of the ALPR system, review its operational benefits and privacy protections, and allow for an discussion regarding the Department's use of the technology.

FISCAL IMPACT:

There is no additional fiscal impact associated with this agenda item. This is an informational study session only, and no action is being requested of the City Council.

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☒ Quality of Life	☒ Community Engagement	☐ Fiscal Sustainability	☒ Efficient & High Performing Government
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ATTACHMENTS:

- 1. Letter of support
- 2. Joint Law Enforcement Statement on ALPR



COUNTY OF KINGS
OFFICE OF THE DISTRICT ATTORNEY
SARAH M. HACKER

1400 West Lacey Boulevard Hanford, California 93230 | 559.582.0326

August 27, 2026

To the Hanford City Council,

As the Kings County District Attorney, I am writing to express support for the City of Hanford's continued use of Flock Safety Automated License Plate Readers or FLOCK system. This technology is indispensable to modern criminal investigation. Discontinuing the FLOCK system would strip law enforcement of a vital tool, thus compromising public safety.

The practical value of this system is demonstrated daily across the full spectrum of criminal justice operations. In routine property crimes, real-time automated alerts enable officers to locate stolen vehicles, return property to victims, and prevent those cars from being utilized in secondary offenses. In violent incidents such as drive-by shootings, where eyewitness accounts are often limited and suspects are difficult to identify, FLOCK data provides the critical leads necessary to solve cases. Furthermore, our office relies on this technology in nearly every homicide investigation to establish precise timelines, track suspect vehicles, and corroborate evidence for trial. In the most urgent emergencies—including child abductions and kidnapping cases—these cameras provide an immediate grid that allows law enforcement to track fleeing vehicles and save lives when seconds matter most.

While our office respects community concerns regarding civil liberties, the perception that FLOCK cameras unreasonably intrude into personal privacy is simply untrue. These cameras capture objective vehicle data in public spaces where citizens already interact with commercial security systems, residential doorbell cameras, and dashcams every single day. FLOCK does not utilize facial recognition, track personal identities, or peer into private lives; it merely documents vehicles traveling on public roadways to aid legitimate law enforcement investigations under strict access protocols.

Removing this system would remove an essential shield protecting Hanford's residents. I urge the City Council to maintain the Flock camera program, and thus ensure our officers and prosecutors retain the resources needed to keep our community safe.

Sincerely,

Sarah M. Hacker
Kings County District Attorney



Joint Statement on Automated License Plate Recognition (ALPR) Technology

Association of State Criminal Investigative Agencies (ASCIA)

Major Cities Chiefs Association (MCCA)

Major County Sheriffs of America (MCSA)

National Alliance of State Drug Enforcement Agencies (NASDEA)

National Fusion Center Association (NFCA)

National High Intensity Drug Trafficking Areas (HIDTA) Directors Association (NHDA)

National Narcotic Officers' Associations' Coalition (NNOAC)

National Real Time Crime Center Association (NRTCCA)

National Sheriffs' Association (NSA)

Small and Rural Law Enforcement Executives Association (SRLEEA)

As organizations representing state and local law enforcement across the country, we recognize and take seriously the concerns being raised about ALPR technology.

We are listening. We want to work with policymakers and the communities we serve to address these concerns and ensure this technology continues to be used responsibly. At the same time, we believe it is important that this conversation fully consider how ALPR technology is being used every day in communities across the country - to locate missing children, find victims, solve serious crimes, and keep our communities safe.

ALPRs help save lives.

When a child is missing, a trafficking victim is being moved across jurisdictions, or a violent offender is on the road, every minute matters. ALPR technology gives investigators a critical lead in seconds - helping law enforcement find someone in danger, identify a dangerous suspect, or connect a vehicle to a serious crime before that opportunity is lost.

That happens every day across the country. Law enforcement agencies responsibly use ALPRs to locate missing and endangered children, find trafficking and kidnapping victims, identify vehicles connected to homicides, shootings, and other violent crimes, locate dangerous suspects

and fugitives, and recover stolen vehicles. ALPRs also help investigators connect criminal activity across jurisdictions and provide critical leads in complex investigations involving drug trafficking, organized crime, and transnational criminal organizations.

For agencies large and small, in many cases ALPR technology helps dramatically reduce the time it takes to identify a vehicle connected to a crime or other public safety incident that can not be accomplished with any other investigative resource. ALPRs do not photograph or identify people; they only photograph (not video) cars and license plates on roadways. ALPR does not replace an investigator. It does not establish guilt. It must be verified before enforcement action is taken. But it provides an investigative lead - often at the moment that lead matters most.

We welcome meaningful safeguards and accountability.

State and local law enforcement agencies responsibly use ALPR technology under policies, controls, and oversight designed to ensure it is used for legitimate law enforcement purposes and to protect against misuse. In most places, access is restricted to authorized personnel through individual user credentials and other access controls, while audit logs create a record of queries and allow agencies to identify and investigate potential misuse. Policies also establish requirements for data retention and sharing, security, training, and supervisory oversight.

Responsible data sharing is critical to the effectiveness of ALPR technology. Missing and endangered persons, trafficking victims, dangerous offenders, and criminal activity do not stop at jurisdictional boundaries. The ability of law enforcement agencies to appropriately share and query ALPR information across jurisdictions can help investigators connect cases, locate people in danger, and identify suspects who have moved from one community or state to another. That capability can be particularly important in time-sensitive investigations, and it should be governed by clear policies, appropriate access controls, auditing, and accountability.

These safeguards are fundamental to the responsible use of ALPR technology. They protect against misuse and help ensure this important tool is used for legitimate public safety purposes. And when someone abuses that access, there should be consequences. Misuse of ALPR technology - like misuse of any law enforcement investigative tool - should not be tolerated.

As technology evolves, law enforcement is committed to evaluating and strengthening the safeguards that govern the use of ALPR technology. We stand ready to work with policymakers at the federal, state, and local levels to hear concerns, examine where additional protections may be appropriate, and develop a path forward that reinforces accountability while preserving legitimate public safety use of ALPR.

We can protect against abuse while ensuring law enforcement continues to have access to a tool that helps find missing children and trafficking victims, locate violent offenders, solve serious crimes, and save lives.



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Waiver of second reading and adoption of Ordinance No. 26-05, approving Zone Text Amendment No. 0013-26, a request to amend Title 15 Buildings and Construction of the Hanford Municipal Code, by adding Chapter 15.57, in order to implement a new Electric Vehicle Charging Station Permit Expediting Ordinance and create a streamlined EV charging station permitting process, in accordance with Assembly Bills 1236 and 970.

RECOMMENDATION:

Recommendation: Waive second reading of Ordinance No. 2026-05 and adopt Zone Text Amendment 0013-26.

Recommended Motion: I move to waive the second reading of and adopt Ordinance No. 2026-05, approving Zone Text Amendment 0013-26.

BACKGROUND:

The project is a request to amend Title 15 Buildings and Construction of the Hanford Municipal Code, by adding Chapter 15.57, in order to implement a new Electric Vehicle Charging Station Permit Expediting Ordinance and create a streamlined EV charging station permitting process, in accordance with Assembly Bills 1236 and 970.

Utilizing the AB -1236/AB 970 Checklist for Permitting Electric Vehicle Service Stations (EVCS) for Residential and Non-Residential, staff integrated the checklist items into two separate applications (Residential and Non-Residential) to be accessed by the applicant through City of Hanford's Citizen Self Service Portal. This portal is the existing system used by applicants for the permit application process. The new checklist and permitting timeline will bring Hanford into compliance with AB 1236 and AB 970.

The proposed ordinance was presented to the City of Hanford Planning Commission on August 11, 2026. The item was recommended for approval to the City Council by the Planning Commission on a 5, 0 vote by adoption of Resolution No. 2026-14.

In taking action on a Zone Text Amendment, the City Council must make the appropriate findings in accordance with the Hanford Municipal Code:

A zone text amendment may be approved if all of the following findings shall be made by the reviewing authority:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and Zoning Ordinance;

ANALYSIS: That according to General Plan Policy T95, the City of Hanford shall promote and encourage the installation and use of electric vehicle (EV) charging stations and remove obstacles to their use as well as minimizing costs of permitting. The adoption of Section 15.57 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it promotes and encourages the installation of EV charging stations and streamlines the permitting process.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community;

ANALYSIS: That the adoption of Section 15.57 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community. Specifically, Section 15.57 identifies the intent of the ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations, so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in Government Code 65850.7, the City may require the applicant to apply for a use permit. The language ensures the amendment would not be detrimental to the public health, safety, or welfare of the community.

3. That the amendment would maintain the appropriate balance of land uses within the City; and

ANALYSIS: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to EV permitting processes, only.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

ANALYSIS: That the zone text amendment applies to EV permitting processes in all zone districts. EV charging stations are allowed in all zone districts, in accordance with AB1236 and 970. The adoption of the ordinance ensures that the use will not create a significant adverse impact on public health and safety. Public health and safety impacts, as defined in Government Code 65850.7, will be considered when addressing land use compatibility.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Proposed Ordinance
2. Notice of Exemption
3. Ordinance 26-05

Chapter 15.57

ELECTRIC VEHICLE CHARGING STATION PERMIT EXPEDITING ORDINANCE

Sections

15.57.010 Title, words, and phrases.

15.57.020 Expedited electric vehicle charging station permitting.

15.57.030 Expedited review process.

15.57.040 Electronic submittals.

15.57.050 Association approval.

15.57.060 Permit application processing.

15.57.070 Technical review.

15.57.080 Inconsistencies.

15.57.090 Partial invalidity.

15.57.010 Title, words, and phrases.

This Ordinance shall be known as the City of Hanford Electric Vehicle Charging Station Permit Streamlining Ordinance. The purpose of this Ordinance is to establish an expedited, streamlined, and nondiscretionary permitting process for electric vehicle charging stations in accordance with Government Code Sections 65850.7 and 65850.71, as may be amended. Accordance with the definitions contained in Government Code Sections 65850.7 and 65850.71, except where specifically defined by the Ordinance.

15.57.020 Expedited electric vehicle charging station permitting.

Electric Vehicle Charging Stations applications qualifying for expedited administrative review pursuant to Government Code Sections 65850.7 and 65850.71, shall be subject to the administrative permitting procedures set forth in the City's Electric Vehicle Charging Station Permit Expediting Ordinance.

15.57.030 Expedited review process.

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited administrative permit review process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited administrative permit review process and checklist may refer to the recommendations in the checklist prescribed by the most current electric vehicle charging station permitting guidance or successor guidance published by the Governor's Office of Business and Economic Development (GO-Bix), California Building Officials (CALBO), or another applicable State agency.

15.57.040 Electronic submittals.

Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Ordinance and associated supporting documentation. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

15.57.050 Association approval.

Consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

15.57.060 Permit application processing

- A. A permit application that satisfies the information requirements contained in the City's adopted Electric Vehicle Charging Station Permit Checklist shall be accepted for review and processed in accordance with Government Code Sections 65850.7 and 65850.71. "A permit application that satisfies the information requirements contained in the City's adopted Electric Vehicle Charging Station Permit Checklist shall be accepted for review and processed in accordance with Government Code Sections 65850.7 and 65850.71.
- B. Upon determining that a permit application and supporting documentation satisfy the requirements of the City's adopted checklist and comply with applicable provisions of state and local law, the Building Official shall administratively approve the application and issue all required permits. If the Building Official determines that the permit application is incomplete, the Building Official shall provide the applicant with one written correction notice identifying all known deficiencies in the application and any additional information required to complete the review. Upon resubmittal, the Building Official shall review the revised application in accordance with the timeframes established by Government Code Sections 65850.7 and 65850.71.
- C. Issuance of a permit under this Ordinance does not authorize the charging station to be energized or placed into service until all required inspections have been completed and final approval has been granted by the Building Official.

15.57.070 Technical review.

It is the intent of this Ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in Government Code 65850.7, the City may require the applicant to apply for a use permit. The City shall not require discretionary review unless specifically authorized by Government Code Section 65850.7 and 65850.71.

15.57.080 Inconsistencies.

Any provision of the City of Hanford Municipal Code or appendices thereto, inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, are hereby repealed or modified to that extent necessary to affect the provisions of this Ordinance.

15.57.090 Partial invalidity.

If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every Section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

Notice of Exemption 2026-46

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

From: City of Hanford
317 North Douty Street
Hanford, CA 93230

Project Title: Zone Text Amendment No. 0013-26

Project Location – City of Hanford

Project Location – City: Hanford

Project Location – County: Kings County

Description of Nature, Purpose and Beneficiaries of Project: Zone Text Amendment No. 0013-26: a request to amend Title 15 Buildings and Construction of the Hanford Municipal Code, by adding Chapter 15.57, in order to implement a new Expedited Electric Vehicle Charging Station Permitting Ordinance and create a streamlined EV charging station permitting process, in accordance with Assembly Bills 1236 and 970.

Name of Public Agency Approving Project: City of Hanford, Planning Division

Name of Person or Agency Carrying Out Project: City of Hanford

Exempt Status: **(check one)**

- ☐ Ministerial (Sec. 21080(b)(1); 152698);
☐ Declared Emergency (Sec. 21080(b)(3); 15269 (a));
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
☐ Categorical Exemption: State type and section number:
☒ Statutory Exemption. State code number: 15061(b)(3) General Rule

Reasons why project is exempt:

The proposed ordinance is exempt under Section 15061(b)(3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The proposed project is a text amendment that is not associated with a physical development; therefore, there are no physical impacts that will result from the project.

Lead Agency

Contact Person: Maddison Faria Area Code/ Telephone: (559) 415-7183

Signature: _____ Date: September 1, 2026 Title: Assistant Planner

☒ Signed by Lead Agency Date received for filing at OPR: _____
☐ Signed by Applicant

ORDINANCE NO. 26-05

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING
ZONE TEXT AMENDMENT NO. 0013-26, A REQUEST TO AMEND TITLE 15 OF THE
HANFORD MUNICIPAL CODE ADDING SECTION 15.57, IN ORDER TO IMPLEMENT A
NEW EXPEDITED ELECTRIC VEHICLE CHARGING STATION PERMITTING
ORDINANCE AND CREATE A STREAMLINED EV CHARGING STATION PERMITTING
PROCESS.**

LOCATION: CITYWIDE

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

SECTION 1: The Hanford Municipal Code Title 15, the Buildings and Construction Ordinance, contains regulations to ensure the public health, safety, peace, comfort, convenience, prosperity and general welfare of the citizens of Hanford, including building, fire, and electrical codes.

SECTION 2: The City Council has held a public hearing on the Zone Text Amendment No. 0013-26, to amend Title 15 of the Hanford Municipal Code adding Section 15.57, in order to implement a new Expedited Electric Vehicle Charging Station Permitting Ordinance and create a streamlined EV charging station permitting process. The proposed ordinance changes are attached as **Exhibit A**;

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

- a) The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

SECTION 4: The proposed amendment was evaluated for consistency with the General Plan and the Zoning Ordinance and based on the following findings:

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and Zoning Ordinance;

Analysis: That according to General Plan Policy T95, the City of Hanford shall promote and encourage the installation and use of electric vehicle (EV) charging stations and remove obstacles to their use as well as

minimizing costs of permitting. The adoption of Section 15.57 of the Hanford Municipal Code is consistent with the policies of the General Plan, as it promotes and encourages the installation of EV charging stations and streamlines the permitting process.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community;

Analysis: That the adoption of Section 15.57 of the Hanford Municipal Code is not detrimental to the public health, safety, or welfare of the community. Specifically, Section 15.57 identifies the intent of the ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations, so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in Government Code 65850.7, the City may require the applicant to apply for a use permit. The language ensures the amendment would not be detrimental to the public health, safety, or welfare of the community.

3. That the amendment would maintain the appropriate balance of land uses within the City; and

Analysis: That the amendment will not affect the balance of land uses within the City of Hanford. The zone text amendment pertains to EV permitting processes, only.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

Analysis: That the zone text amendment applies to EV permitting processes in all zone districts. EV charging stations are allowed in all zone districts, in accordance with AB1236 and 970. The adoption of the ordinance ensures that the use will not create a significant adverse impact on public health and safety. Public health and safety impacts, as defined in Government Code 65850.7, will be considered when addressing land use compatibility.

SECTION 5: The City Council of the City of Hanford does ordain that Title 15 is hereby amended, as shown in **Exhibit A**.

SECTION 6: That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on September 15, 2026, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Mark Kairis
MAYOR of the City of Hanford

ATTEST:

Natalie Corral
CITY CLERK

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 1st day of September, 2026, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of September 2026.

NATALIE CORRAL
CITY CLERK

Exhibit A
Zone Text Amendment No. 0013-26

Note: not included as part of the agenda packet, since it appears as Attachment 1



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the reimbursement for Tract 934 to Lennar Homes of California, LLC. in the amount of \$185,570.02 from the Transportation Impact Fee Fund (0181) for offsite improvements associated with the development.

RECOMMENDATION:

Recommendation:

Authorize the reimbursement to Lennar Homes of California, LLC. in the amount of \$185,570.02 from the Transportation Impact Fee Fund (0181) for offsite improvements associated with the development of Tract 934.

Recommended Motion:

Authorize the reimbursement to Lennar Homes of California, LLC. in the amount of \$185,570.02 from the Transportation Impact Fee Fund (0181) for offsite improvements associated with the development of Tract 934.

BACKGROUND:

Tract 934, a 161-lot Lennar Homes of California, LLC. (Lennar Homes) subdivision located on the southeast corner of Grangeville Boulevard and 13th Avenue as shown in the attached aerial maps, was approved by Resolution 2021-29 by the Planning Commission on April 12, 2022.

The Final Map for Tract No. 934, recorded with Kings County Recorder's Office on August 14, 2023. Lennar Homes received Notice of Completion for Tract 934 by City Council on January 20, 2026. The Final Map and Notice of Completion are attached for reference.

Offsite improvements were constructed as described below, concurrently with the Lennar Homes Tract 934 development along Grangeville Boulevard frontage that conform with the requirements of the City's Municipal Code section 15.48, for reimbursement of offsite improvements constructed within roadways identified on the City's General Plan Circulation Map.

Offsite improvements consist of:

A sixteen-foot (16') wide concrete median with turn pockets on Grangeville Boulevard with decorative stamped and colored concrete.

Asphalt pavement in varying widths, not to exceed twenty-two feet (22') from centerline of the roadway. Varying widths are measured beyond the meandering design of the median curbing. Right-of-way exceeding a forty-two-foot (42') half width as measured from the centerline of the roadway. Lennar Homes dedicated an additional thirteen feet (13') of right-of-way width along

Grangeville Boulevard to achieve a fifty-five-foot (55') half width as required. Costs associated with the improvements within this additional right-of-way were at the expense of the developer as their required frontage improvement.

On April 3, 2026, Lennar Homes submitted a request for reimbursement of improvements associated with Tract 934. On August 24, 2026, City Staff provided a Reimbursement Agreement to Lennar Homes to memorialize items that were agreed to by the City and Lennar Homes, that conform with the City’s reimbursement program as referenced in the City’s Impact Fee Study and Municipal Code. With City Council’s approval, City Staff will execute the attached Reimbursement Agreement.

All required fees have been paid. The Aerial Maps, Final Map, Reimbursement Agreement, and the developer’s warranty bond are attached for council review.

ENVIRONMENTAL REVIEW:

Initial Study, Mitigated Negative Declaration No. 2021-100, and all notices related thereto were prepared in compliance with the California Environmental Quality Act (CEQA) and the City of Hanford Municipal Code and Policies.

PRIOR COUNCIL ACTION:

City Council approved the Notice of Completion for Tract 934 on January 20, 2026.

City Council approved the Final Map for Tract 934 on August 1, 2023.

PRIOR PLANNING COMMISSION ACTION:

Planning Commission approved the tentative map for Tract 934 on April 12, 2022.

FISCAL IMPACT:

The FY26/27 Transportation Impact Fee Fund budget has an approximate balance of \$1.6 million for developer reimbursements (21810000-826637). A reimbursement in the amount of \$185,570.02 will be needed from this fund for offsite improvements associated with the development. All remaining subdivision improvements have been constructed at the developer’s expense.

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

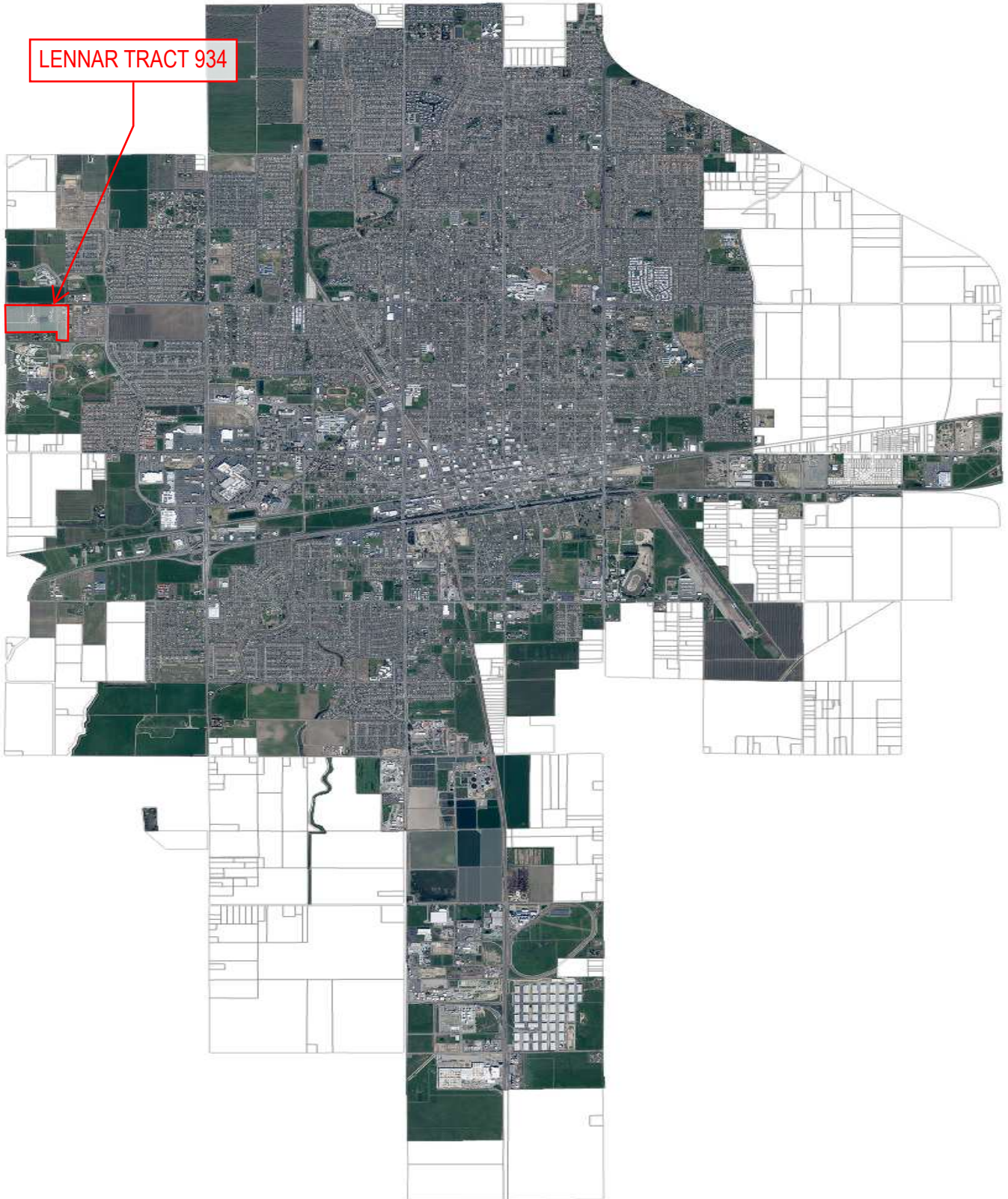
Check all that apply.

☒	☐	☒	☐
Quality of Life	Community Engagement	Fiscal Sustainability	Efficient & High Performing Government

ATTACHMENTS:

- 1. Aerial Maps-Tract 934
- 2. Tract 934 - Final Map
- 3. Tract 934 - Notice of Completion
- 4. Reimbursement Agreement
- 5. Tr. 934 - WarrantyBond

LENNAR TRACT 934



AERIAL MAP

TRACT 934

(NOT TO SCALE)



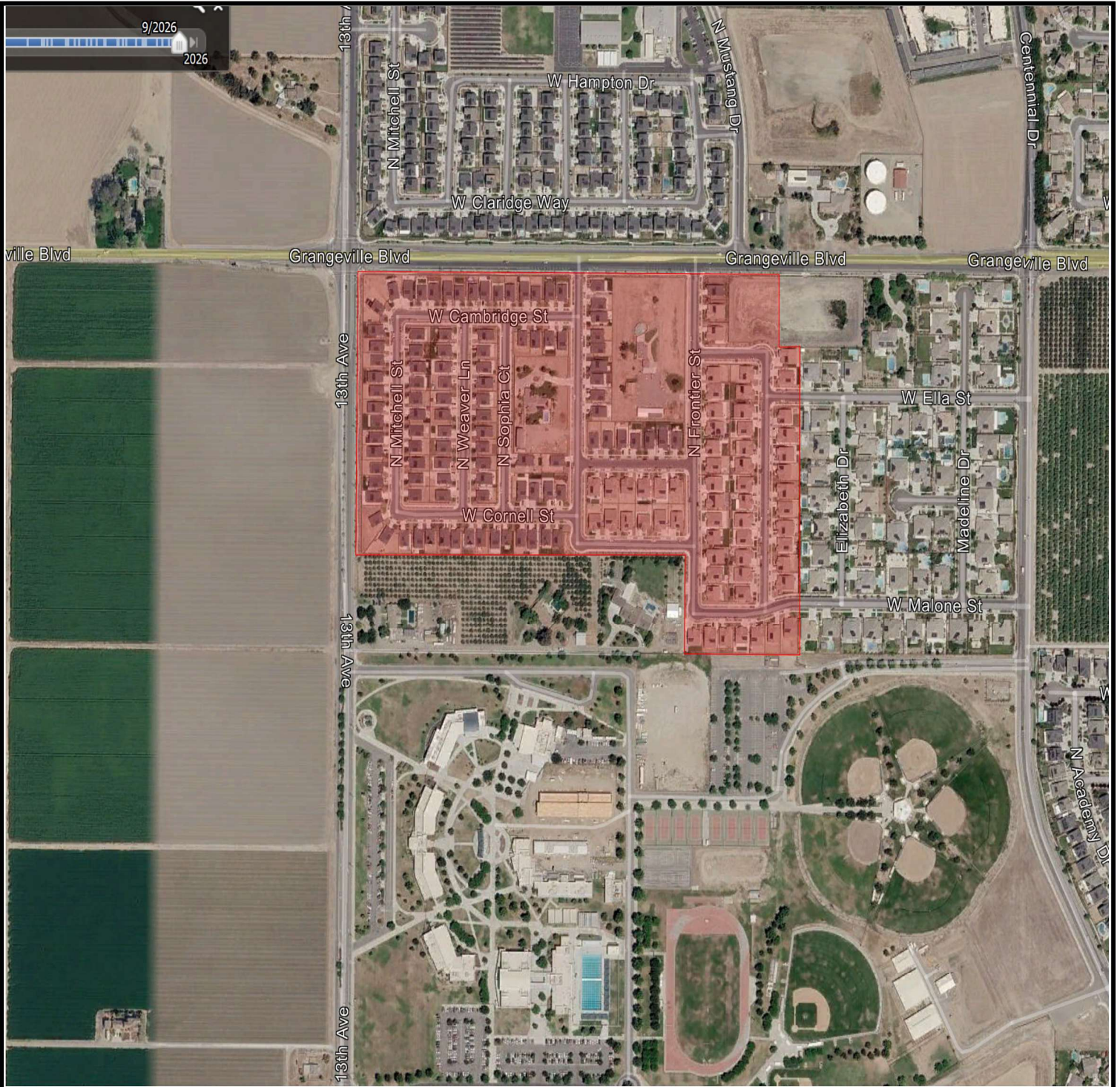


AERIAL MAP

TRACT 934

(NOT TO SCALE)



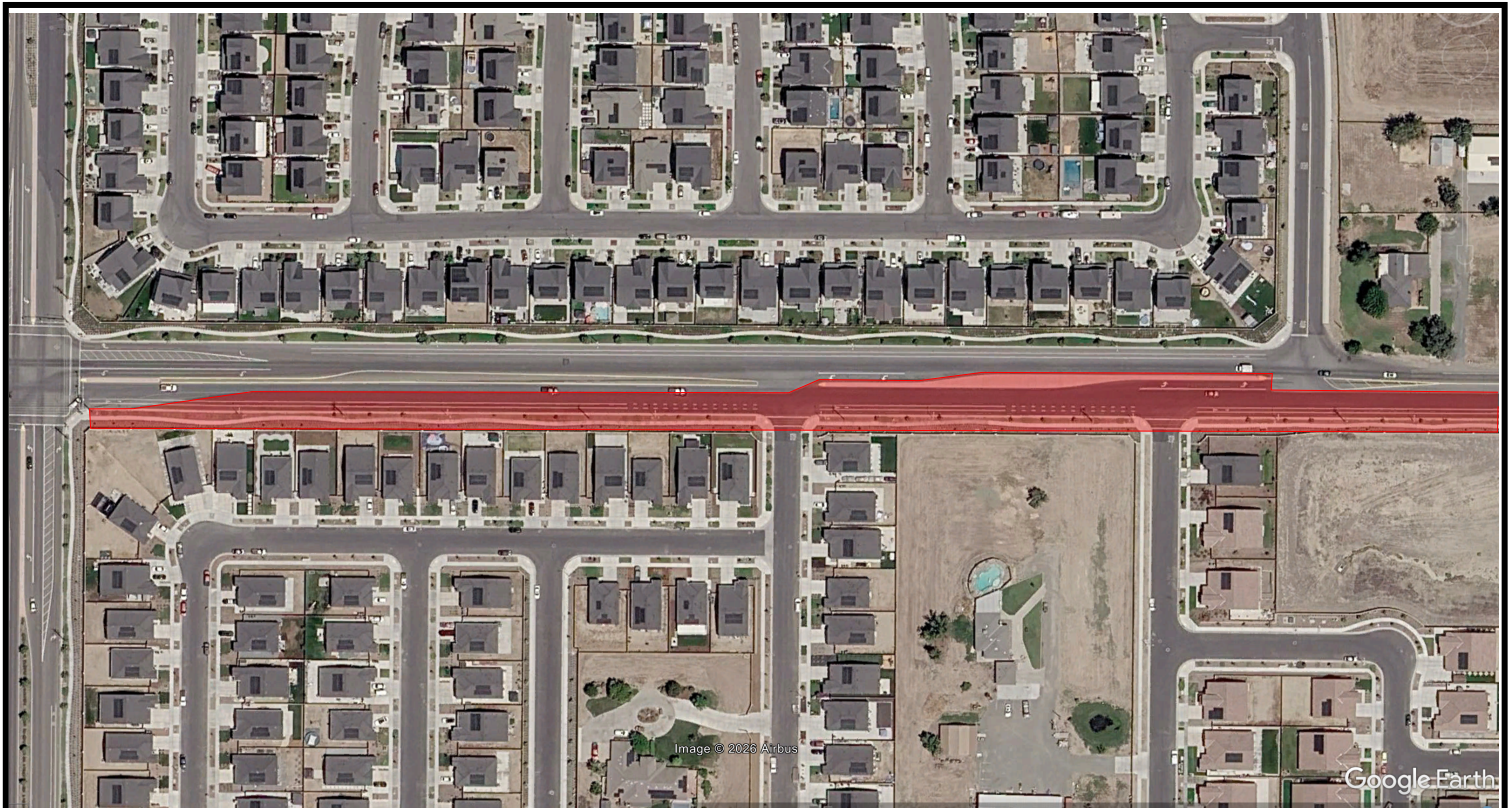


AERIAL MAP

TRACT 934-COMPLETED

(NOT TO SCALE)





Reimbursement items include:

- Raised Concrete Median
- Road Widening
- Additional Right-Of-Way beyond 42'

AERIAL MAP
TRACT 934-AREA OF REIMBURSEMENT
(NOT TO SCALE)



FINAL MAP OF
COUNTY TRACT NO. 934

BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH,
RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN AUGUST 2022
BY PRECISION CIVIL ENGINEERING, INC.

CONSISTING OF 4 SHEETS
SHEET 1 OF 4

OWNER'S STATEMENT:

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITH THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO THE CITY OF HANFORD OUTLOT 'A' FOR STORM DRAIN BASIN PURPOSES, OUTLOTS 'B' AND 'C' FOR LANDSCAPING, AND MAINTENANCE, AND PUBLIC UTILITY PURPOSES, ALL STREETS FOR PUBLIC STREET AND UTILITY PURPOSES AND ALL EASEMENTS SHOWN HEREON FOR THE PURPOSES AS NOTED ON THIS MAP.

R-HEARTHSTONE LOT OPTION POOL 02, L.P., A DELAWARE LIMITED PARTNERSHIP
BY R-HEARTHSTONE PBLQV GP, LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS GENERAL PARTNER

BY: Steven C. Porath July 27, 2023
STEVEN C. PORATH, AUTHORIZED PERSON DATE

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Los Angeles
ON July 27, 2023 BEFORE ME, Karen Stoenack, A NOTARY PUBLIC,
PERSONALLY APPEARED Steven C. Porath WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND

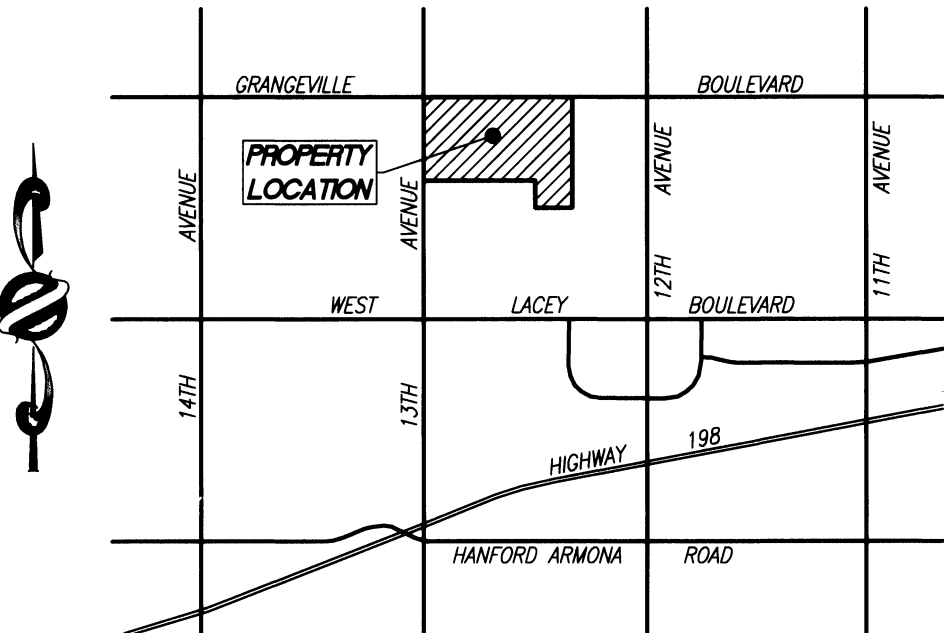
SIGNATURE Karen Stoenack
NAME Karen Stoenack
COUNTY OF Ventura
MY COMMISSION EXPIRES Aug. 24, 2026
COMMISSION NUMBER 2413766

TAX COLLECTOR'S STATEMENT:

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

Erik Urena, DIRECTOR OF FINANCE

BY: Daisy Magaña, Deputy 6/13/23
DATE



VICINITY MAP
NOT TO SCALE

LEGAL DESCRIPTION:

REAL PROPERTY IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

TRACT I:

PARCEL 1:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, BEING THAT PORTION OF PARCEL 1 AND THE DESIGNATED REMAINDER OF PARCEL MAP RECORDED IN BOOK 13 AT PAGE 15 OF PARCEL MAPS, AND PARCEL 3 OF PARCEL MAP RECORDED AS DOCUMENT NUMBER 6034 IN BOOK 10 OF PARCEL MAPS, AT PAGE 33 ON APRIL 7, 1987 IN THE OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NORTHEAST CORNER OF SAID PARCEL 3; THENCE SOUTH 89°48'50" WEST, ALONG THE SOUTH RIGHT OF WAY LINE OF GRANGEVILLE BOULEVARD AND THE NORTH LINE OF SAID PARCEL 3 AND SAID DESIGNATED REMAINDER, A DISTANCE OF 680.57 FEET; THENCE SOUTH 00°11'10" EAST, A DISTANCE OF 303.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 89°48'50" EAST, A DISTANCE OF 225.00 FEET; THENCE SOUTH 00°11'10" EAST, A DISTANCE OF 325.73 FEET; THENCE SOUTH 89°48'50" WEST A DISTANCE OF 225.00 FEET; THENCE NORTH 00°11'10" WEST, A DISTANCE OF 325.73 FEET TO THE TRUE POINT OF BEGINNING.

ALSO EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCEL:

COMMENCING AT THE NORTHEAST CORNER OF SAID PARCEL 3; THENCE SOUTH 0°00'47" WEST, ALONG THE EAST LINE OF SAID PARCEL 3, A DISTANCE OF 25.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE SOUTH 00°00'47" WEST, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 494.54 FEET; THENCE SOUTH 89°57'34" WEST, A DISTANCE OF 290.81 FEET; THENCE NORTH 00°11'10" WEST, A DISTANCE OF 493.80 FEET; THENCE NORTH 89°48'50" EAST, ALONG A LINE THAT IS PARALLEL WITH AND 25.00 FEET SOUTH OF THE NORTH LINE OF SAID PARCEL 3, A DISTANCE OF 292.53 FEET TO THE TRUE POINT OF BEGINNING.

THE ABOVE TRACT 1 LEGAL DESCRIPTION BEING THE SAME DESCRIPTION AS ADJUSTED PARCEL A IN THAT LOT LINE ADJUSTMENT NO. 2021-05 ON FILE WITH THE CITY OF HANFORD, COMMUNITY DEVELOPMENT DEPARTMENT, AS PER PARCEL MAP WAIVER RECORDED APRIL 26, 2022 AS INSTRUMENT NO. 2207940 OF OFFICIAL RECORDS.

PARCEL 2:

A 20 FOOT NON-EXCLUSIVE ACCESS EASEMENT ACROSS A PORTION OF PARCEL 3 OF PARCEL MAP RECORDED IN BOOK 10, PAGE 33 OF PARCEL MAPS, TOGETHER WITH THE RIGHT TO MAINTAIN, CONSTRUCT OR RECONSTRUCT ANY OR ALL PORTIONS THEREOF, THE CENTERLINE OF SAID EASEMENT BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY LINE OF SAID PARCEL 3, BEING ON THE SOUTHERLY RIGHT-OF-WAY LINE OF GRANGEVILLE BOULEVARD AND FROM WHICH POINT THE NORTHEAST CORNER OF SAID PARCEL BEARS NORTH 89° 48' 50" EAST A DISTANCE OF 102.00 FEET; THENCE SOUTH 381 FEET; THENCE WEST 361.50 FEET MORE OR LESS TO A POINT ON THE WEST LINE THEREOF.

APN: 009-050-002 (PORTION OF), 009-050-003 (PORTION OF) AND 009-050-004 (PORTION OF)

TRACT II:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, SHOWN AS PARCEL 1 ON PARCEL MAP 10-33 RECORDED AS DOCUMENT NO 6034 IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, ON APRIL 17, 1987 IN THE OFFICIAL RECORDS OF KINGS COUNTY, CALIFORNIA.

APN: 009-050-001

TRACT III:

PARCEL NO. 1 OF PARCEL MAP RECORDED IN BOOK 7 AT PAGE 33 OF MAPS, BEING A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

APN: 009-050-005



SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LENMAR CENTRAL VALLEY IN AUGUST, 2022. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN THOSE POSITIONS ON OR BEFORE ONE YEAR OF THE DATE THIS MAP IS RECORDED, OR ANY TIME EXTENSION APPROVED BY THE CITY ENGINEER, THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

Iley Michael Ballinger 7-26-2023
ILEY MICHAEL BALLINGER, L.S. 8788 DATE



CITY ENGINEER'S STATEMENT:

I, LISA A. DOCK, HEREBY STATE THAT I HAVE EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

Lisa A. Dock 8-3-2023
LISA A. DOCK, CITY ENGINEER, R.C.E. 68224 DATE



ACTING CITY SURVEYOR'S STATEMENT:

I, MICHAEL RAY SUTHERLAND, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

Michael Ray Sutherland 8/31/2023
MICHAEL RAY SUTHERLAND, P.L.S. 5815
ACTING FOR THE CITY OF HANFORD DATE

PLANNING COMMISSION CERTIFICATE:

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD APRIL 12th, 2022.
DATED THIS 14 DAY OF AUGUST, 2023.

Jon Waters 8-14-2023
JASON WATERS, COMMUNITY DEVELOPMENT DIRECTOR DATE

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE 18th DAY OF AUGUST, 2023, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC THE STREETS, EASEMENTS, AND LOTS "A" AND "B" AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

Natalie Corral 8-14-2023
NATALIE CORRAL, CITY CLERK DATE

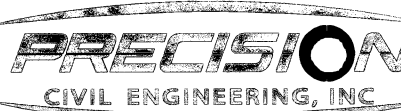
RECORDER'S CERTIFICATE:

FEE BOOK NO. 2311901 FEE PAID: \$ 89.00
RECORDED AT THE REQUEST OF PRECISION CIVIL ENGINEERING, INC. ON THIS 14th DAY OF August, 2023, AT 37 MINUTES PAST 3 O'CLOCK IN VOLUME 27 OF LICENSED SURVEYOR'S PLATS, AT PAGE 29, KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: Justine Sumaya
DEPUTY

PREPARED BY:



1234 O STREET, FRESNO, CA. 93721
PH(559)449-4500 FAX(559)449-4515

SHEET 1 OF 4

FINAL MAP OF
COUNTY TRACT NO. 934

BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH,
RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN AUGUST 2022
BY PRECISION CIVIL ENGINEERING, INC.

CONSISTING OF 4 SHEETS
SHEET 2 OF 4

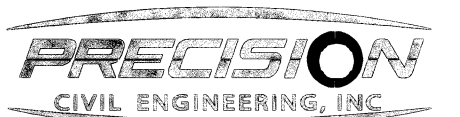
MONUMENT TABLE

MON. #	LOCATION
1	NORTHWEST CORNER OF SECTION 27-18/21; FOUND 2.5" BRASS DISC STAMPED PLS 6859, ACCEPTED PER PLAT 26-84, K.C.R. IN LIEU OF ILLEGIBLE PLASTIC TAG.
2	NORTH 1/4 CORNER OF SECTION 27-18/21; FOUND 2.5" BRASS DISC STAMPED RCE 21489, K.C.C.R. NO. 3477
3	CENTER 1/4 CORNER OF SECTION 27-18/21; FOUND 3/4" IRON PIPE, DOWN 0.5', TAGGED LS 8167, K.C.C.R. 3727
4	WEST 1/4 CORNER OF SECTION 27-18/21; FOUND 2.5" BRASS DISC, NOT STAMPED, K.C.C.R. NO. 1641
5	SOUTHWEST CORNER OF PARCEL 1 OF PARCEL MAP RECORDED IN BOOK 7 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND REBAR WITH ALUMINUM CAP, NOT STAMPED
6	SOUTHEAST CORNER OF PARCEL 3 OF PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND IRON PIPE WITH 2.5" ALUMINUM CAP, TAGGED LS 4375
7	FOUND 3/4" IRON PIPE, FLUSH WITH SURFACE, TAGGED LS 4160. 1.31' SOUTH OF PROPERTY LINE
8	SOUTHEAST CORNER OF PARCEL 2 OF PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND IRON PIPE WITH 2.5" ALUMINUM CAP, TAGGED LS 4375
9	SOUTHEAST CORNER OF PARCEL 1 OF PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND REBAR, DOWN 0.4', NOT TAGGED
10	NORTHWEST CORNER OF PARCEL 3 OF PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND IRON PIPE WITH 2.5" ALUMINUM CAP, TAGGED LS 4375
11	NORTHEAST CORNER OF PARCEL 3 OF PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.; FOUND IRON PIPE WITH 2.5" ALUMINUM CAP, TAGGED LS 4375
12	FOUND 2" BRASS DISC IN HANDWELL, STAMPED RCE 21489 PER TRACT NO. 917 FILED IN VOL. 25, OF LICENSED SURVEYOR'S PLATS, PG 94, K.C.R.
13	FOUND 2" BRASS DISC IN HANDWELL, STAMPED RCE 21489 PER TRACT NO. 917 FILED IN VOL. 25, OF LICENSED SURVEYOR'S PLATS, PG 94, K.C.R.
14	FOUND 2" BRASS DISC IN HANDWELL, STAMPED RCE 21489 PER TRACT NO. 917 FILED IN VOL. 25, OF LICENSED SURVEYOR'S PLATS, PG 94, K.C.R.
15	FOUND 2" BRASS DISC IN HANDWELL, STAMPED RCE 21489 PER TRACT NO. 917 FILED IN VOL. 25, OF LICENSED SURVEYOR'S PLATS, PG 94, K.C.R.

LEGEND

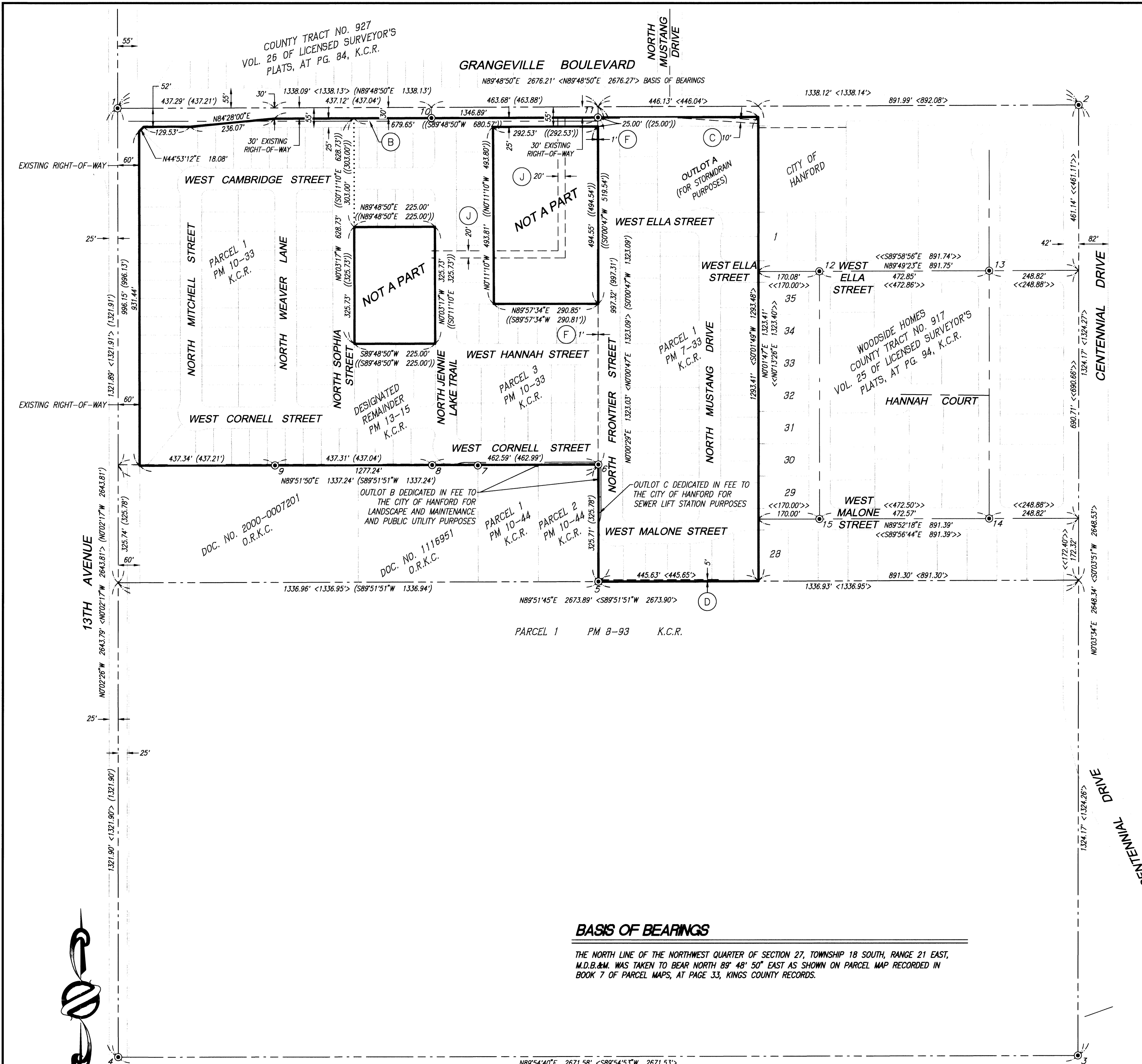
- MONUMENTS FOUND AND ACCEPTED AS NOTED. SEE MONUMENT TABLE ON THIS SHEET
- < > RECORD DATA PER PM 7-33, K.C.R., OR CALCULATED THEREFROM
- () RECORD DATA PER PM 10-33, K.C.R., OR CALCULATED THEREFROM
- << >> RECORD DATA PER LSP 25-94, K.C.R., OR CALCULATED THEREFROM
- (()) RECORD DATA PER LLA NO. 2021-05, DOC. NO. 2207940 O.R.K.C., OR CALCULATED THEREFROM
- (A) GRANTED TO THE CITY OF HANFORD PER DEED RECORDED NOVEMBER 21, 2018, AS INSTRUMENT NO. 2018-19734, O.R.K.C.
- (B) CENTERLINE OF ±19'-FOOT WIDE EASEMENT FOR CANAL PURPOSES AS SHOWN ON PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, AT PAGE 33, K.C.R.
- (C) 10'-FOOT WIDE EASEMENT FOR RIGHT OF WAY AND INCIDENTAL PURPOSES GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY, RECORDED MARCH 12, 2018, AS INSTRUMENT NO. 2018-03889, O.R.K.C.
- (D) EASEMENT FOR DITCH PURPOSES IN FAVOR OF C.M. BLOWERS, INC., AND AS RESERVED IN DEED RECORDED FEBRUARY 16, 1928 IN BOOK 30, AT PAGE 54, O.R.K.C.
- (E) GRANTED TO THE CITY OF HANFORD FOR PUBLIC STREET AND UTILITY PURPOSES PER DEED RECORDED 8/14, 2023, AS INSTRUMENT NO. 2311900, O.R.K.C.
- (F) 1' EASEMENT FOR UTILITY PURPOSES GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY PER DOCUMENT RECORDED OCTOBER 14, 1948 IN BOOK 414, PAGE 59, FILE NO. 7456, O.R.K.C.
- (G) 25' DEEDED TO COUNTY OF TULARE, MARCH 6, 1885, BOOK 1, PAGE 205 OF RIGHTS OF WAY, TULARE COUNTY RECORDS.
- (H) 5' ROAD RIGHT OF WAY PER PARCEL MAP RECORDED IN BOOK 10 OF PARCEL MAPS, PAGE 33, K.C.R.
- (I) AREA OF EASEMENT FOR HIGHWAY PURPOSES GRANTED TO KINGS COUNTY, BOOK 969, PAGE 892, O.R.K.C.
- (J) 20'-FOOT WIDE NON-EXCLUSIVE ACCESS EASEMENT PER GIFT DEED RECORDED JUNE 1, 1990, AS INSTRUMENT NO. 9008578, O.R.K.C. QUITCLAIMED BY DOCUMENT NO. 2311896, 2023, AS INSTRUMENT NO. 2311896, O.R.K.C.
- K.C.R. KINGS COUNTY RECORDS
- O.R.K.C. OFFICIAL RECORDS KINGS COUNTY
- INDICATES LIMITS OF THIS SUBDIVISION
- K.C.C.R. KINGS COUNTY CORNER RECORD
- SECTION LINE
- RIGHT-OF-WAY LINE
- EASEMENT LINE
- ROAD CENTERLINE
- DIMENSION LINE

PREPARED BY:



1234 O STREET, FRESNO, CA. 93721
PH(559)449-4500 FAX(559)449-4515

SHEET 2 OF 4



BASIS OF BEARINGS

THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH, RANGE 21 EAST, M.D.B.&M. WAS TAKEN TO BEAR NORTH 89° 48' 50" EAST AS SHOWN ON PARCEL MAP RECORDED IN BOOK 7 OF PARCEL MAPS, AT PAGE 33, KINGS COUNTY RECORDS.



SCALE 1" = 200'

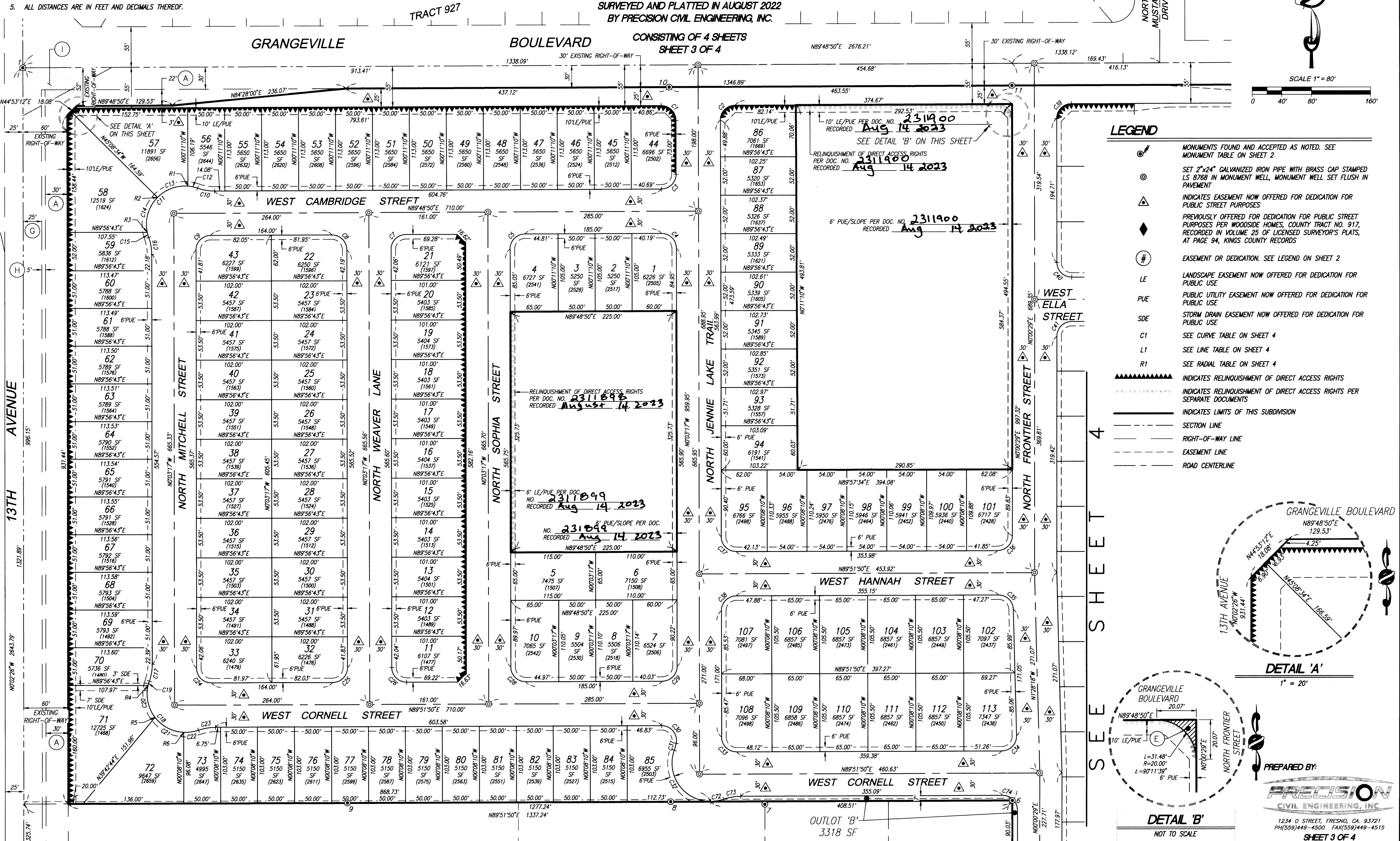


NOTES:

1. SET 3/4" X 30" IRON PIPE, TAGGED LS 8768, DOWN 6", AT ALL LOT CORNERS, ANGLE POINTS, AND ENDS OF CURVES, UNLESS NOTED OTHERWISE.
2. OUTLOT "A" IS DEDICATED IN FEE TO THE CITY OF HANFORD FOR STORM DRAIN PURPOSES, SUBJECT TO CITY ACCEPTANCE OF DEVELOPER INSTALLED REQUIRED IMPROVEMENTS.
3. OUTLOT "B" IS DEDICATED IN FEE TO THE CITY OF HANFORD FOR LANDSCAPING AND MAINTENANCE AND PUBLIC UTILITY PURPOSES.
4. ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED.
5. ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.

FINAL MAP OF COUNTY TRACT NO. 934

BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH,
RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN AUGUST 2022
BY PRECISION CIVIL ENGINEERING, INC.



LINE TABLE		
LINE	BEARING	LENGTH
L1	N89°52'18"E	10.08'
L2	N89°52'18"E	10.00'
L3	N89°52'18"E	9.92'
L4	N89°59'31"W	7.00'
L5	S00°29'W	45.16'

RADIAL TABLE	
RADIAL	BEARING
R1	N4°44'11"E
R2	N45°23'50"W
R3	S78°13'04"W
R4	N76°58'03"W
R5	N52°48'20"E
R6	S30°1'18"W
R9	N19°48'15"W
R10	S20°1'43"E
R11	S14°39'57"E
R12	N15°36'08"W
R13	S15°10'26"E
R14	S78°36'31"E
R15	N39°43'37"E

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	20.00'	90°07'53"	31.46'
C2	20.00'	89°52'07"	31.37'
C3	20.00'	89°52'07"	31.37'
C4	20.00'	90°07'53"	31.46'
C5	20.00'	89°52'07"	31.37'
C6	68.00'	19°40'00"	23.34'
C7	20.00'	89°52'07"	31.37'
C8	20.00'	90°07'53"	31.46'
C9	20.00'	89°52'07"	31.37'
C10	68.00'	19°40'00"	23.34'
C11	52.00'	129°12'07"	117.26'
C12	52.00'	14°44'39"	13.38'
C13	52.00'	50°08'02"	45.50'
C14	52.00'	56°23'06"	51.17'
C15	52.00'	7°58'21"	7.21'
C16	68.00'	19°40'00"	23.34'
C17	68.00'	19°40'00"	23.34'
C18	52.00'	129°24'52"	117.45'
C19	52.00'	6°34'45"	5.97'
C20	52.00'	50°13'36"	45.58'
C21	52.00'	49°47'02"	45.18'
C22	52.00'	22°49'28"	20.71'
C23	68.00'	19°40'00"	23.34'
C24	20.00'	90°04'53"	31.44'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C25	20.00'	89°55'07"	31.39'
C26	20.00'	90°04'53"	31.44'
C27	52.00'	19°40'00"	17.85'
C28	20.00'	90°04'53"	31.44'
C29	20.00'	89°55'07"	31.39'
C30	20.00'	101°28'16"	35.42'
C31	68.00'	8°16'37"	9.82'
C32	52.00'	109°44'53"	99.60'
C33	20.00'	90°04'53"	31.44'
C34	20.00'	91°20'08"	31.88'
C35	20.00'	88°39'52"	30.95'
C36	20.00'	89°51'21"	31.37'
C37	20.00'	90°04'53"	31.44'
C38	20.00'	89°55'07"	31.39'
C39	20.00'	89°48'21"	31.35'
C40	20.00'	90°00'00"	31.42'
C41	20.00'	90°00'00"	31.42'
C42	20.00'	90°01'18"	31.42'
C43	68.00'	19°40'00"	23.34'
C44	52.00'	129°21'17"	117.40'
C45	52.00'	59°23'08"	53.90'
C46	52.00'	69°58'10"	63.50'
C47	68.00'	19°40'00"	23.34'
C48	68.00'	8°18'18"	9.86'

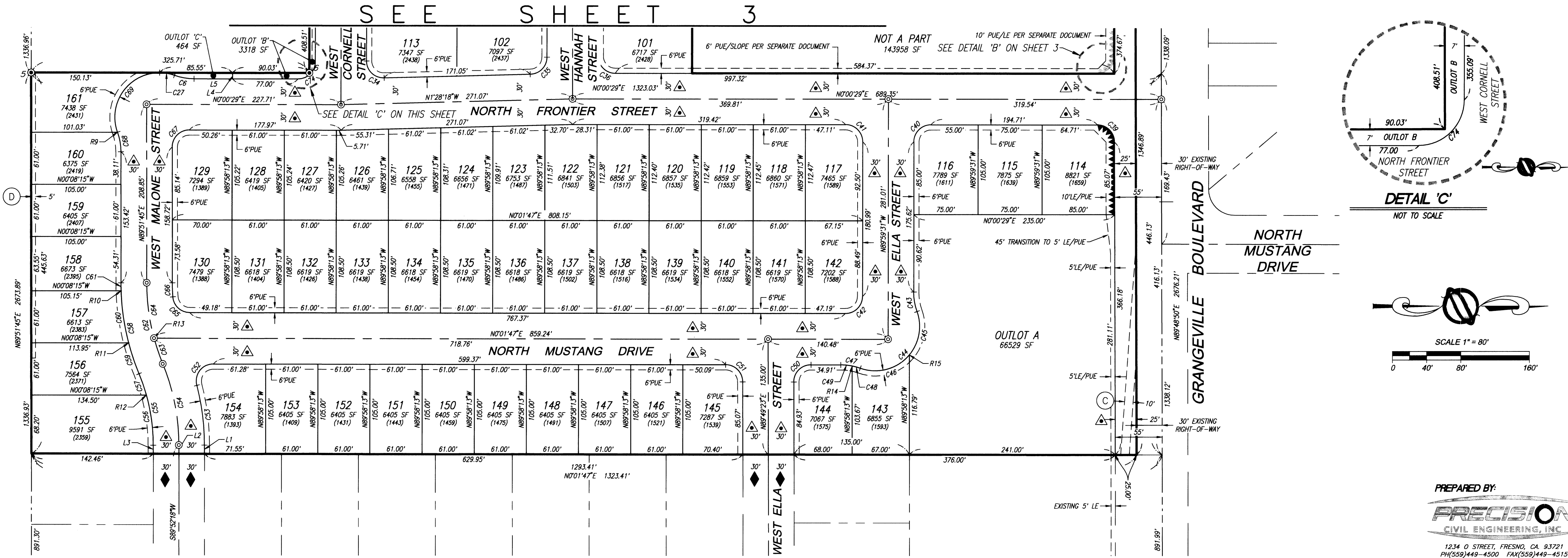
CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C49	68.00'	11°21'42"	13.48'
C50	20.00'	90°12'24"	31.49'
C51	20.00'	89°47'36"	31.34'
C52	20.00'	104°36'49"	36.52'
C53	280.00'	14°27'20"	70.64'
C54	250.00'	22°19'51"	97.44'
C55	220.00'	22°19'52"	85.75'
C56	220.00'	15°28'27"	59.42'
C57	220.00'	6°51'25"	26.33'
C58	280.00'	22°19'18"	109.08'
C59	280.00'	7°47'36"	38.08'
C60	280.00'	12°38'14"	61.76'
C61	280.00'	1°53'28"	9.24'
C62	250.00'	22°19'18"	97.40'
C63	250.00'	7°17'07"	31.79'
C64	250.00'	15°02'11"	65.61'
C65	20.00'	85°32'14"	29.86'
C66	220.00'	4°17'44"	16.49'
C67	20.00'	90°08'44"	31.47'
C68	68.00'	19°40'00"	23.34'
C69	52.00'	109°48'45"	99.66'
C72	52.00'	19°40'00"	17.85'
C73	68.00'	19°40'00"	23.34'
C74	20.00'	90°08'39"	31.47'

SEE SHEET 2 FOR MONUMENT TABLE
SEE SHEETS 2 AND 3 FOR LEGENDS
SEE SHEET 3 FOR NOTES

FINAL MAP OF
COUNTY TRACT NO. 934

BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 18 SOUTH,
RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN
IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA
SURVEYED AND PLATTED IN AUGUST 2022
BY PRECISION CIVIL ENGINEERING, INC.

CONSISTING OF 4 SHEETS
SHEET 4 OF 4



RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

2601152

Kings
Kristine Lee
Assessor/Clerk/Recorder
01/26/2026 11:32 AM

CONFORMED COPY

Recording Fees: \$0.00
City Tax: \$ 0.00 County Tax: \$ 0.00
Doc Type: 17 Total Pages: 2
Copy of document recorded.

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located near: Southeast corner of 13th Avenue and Grangeville Boulevard in the City of Hanford
2. The Improvement is particularly described as: Tract 934 Subdivision Infrastructure Improvements.
3. The date of completion of the work of Improvement: 12/15/25
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple
6. The name of the original contractor for the work of Improvement: Lennar Homes of California, Inc.
7. The surety for the work of Improvement: Fidelity and Deposit Company Maryland - Bond 9432554-M
8. Accepted by minute action of the City Council of the City of Hanford on: 1/20, 2026.

I certify under penalty of perjury that the foregoing is true and correct.

Dated this 20 day of January, 2026.

BY:


Mark Kairis, Mayor

City of Hanford, County of Kings, State of California

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this 20 day of January 2024
~~2025.~~

BY:


~~Mark Kairis, Mayor~~

Mark Kairis, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



Melody Haigh
Entitlements Manager
Lennar Homes of California, LLC.
5 River Park Place East, Suite 210
Fresno, CA 93720

August 24, 2026

Re: Reimbursement Agreement

Ms. Haigh,

In response to a reimbursement request submitted to the City of Hanford (City) on April 3, 2026, by Lennar Homes of California, LLC. (Lennar Homes) for the sum of \$437,527.95, the City has reviewed your submitted request to verify the reimbursable items that are in conformance with the City's Municipal Code section 15.48 and the City's 2019 Development Impact Fee Study. In an email dated August 19, 2026, you agreed with the total reimbursement amount that conforms with the City's reimbursement program and that has been adjusted from the requested amount.

The City agrees to reimburse in the amount of \$185,570.02, for improvements completed on Grangeville Boulevard and within the City's right-of-way concurrent with the development of Lennar Homes Tract 934.

Lennar Homes Tract 934 was completed on 12/15/2025 and received Notice of Completion from City Council on 1/20/2026.

Below is an itemized list of improvements identified as reimbursable to Lennar Homes.

Street type- Arterial	UNIT	TOTAL UNITS	\$/UNIT	TOTAL REIMBURSABLE	NOTES
Full height median curb	LF	1,076	\$24.14	\$25,974.64	
Median concrete- 16' wide	LF	168	\$193.14	\$32,447.52	using 16' wide section at 49' and bay tapers. Bay tapers at 119' combined
Median concrete- less than 16'	LF	239	\$48.29	\$11,541.31	using 4' width. Using 1/4 cost
Pavement (one side-22' wide)	LF	VARIES BY WIDTH OF PAVING	\$96.07 p/lf \$78.78 p/lf \$60.52 p/lf \$43.23 p/lf \$28.82 p/lf \$17.29 p/lf	\$65,450.48	151 LF @ 22' WIDTH 120 LF @ 18' WIDTH 266 LF @ 14' WIDTH 301 LF @ 10' WIDTH 36 LF @ 6.5' WIDTH 656 LF @ 4' WIDTH
ROW exceeding 42' half width	SF	20,143	\$2.49	\$50,156.07	13' beyond 42' for a total of 55'
TOTAL:				\$185,570.02	



melody haigh

Melody Haigh
Entitlements Manager
Lennar Homes of California, LLC.

8/24/2026

Date

Frank Senteno
Director, Utilities and Engineering
City of Hanford

Date

BOND NO. : 9432554-M
Premium: Included in Performance Bond

SUBDIVISION MAINTENANCE GUARANTY BOND

KNOW ALL MEN BY THESE PRESENTS: That Lennar Homes of California, LLC, with an address at 5 River Park Place East, Suite 210, Fresno, CA 93720, as Principal, and Fidelity and Deposit Company of Maryland, with an address at 1299 Zurich Way, 5th Floor, Schaumburg, IL 60196-1056, a corporation organized and existing under the laws of the State of Illinois and authorized to transact surety business in the State of California, as Surety, are held and firmly bound onto City of Hanford, with an address at 900 South 10th Avenue, Hanford, CA 93230, as Obligee, in the sum of One million thirty-three thousand one hundred seventy-seven and 19/100 DOLLARS (\$1,033,177.19), to which payment well and truly to be made we do bind ourselves, our and each of our heirs, executors, administrators, successors and assigns jointly and severally, firmly by these presents.

WHEREAS Lennar Homes of California, LLC has constructed a certain subdivision known as follows:

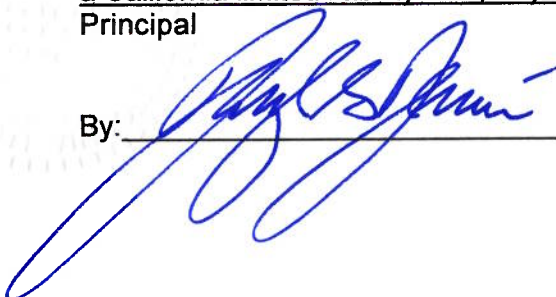
Coronet @ 13th & Grangeville, Tract 934 – Subdivision Improvements

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall remedy without cost to the Obligee any defect which may develop during a period of One (1) year(s) from date of the completion and acceptance of the work performed, provided such defects are caused by defective or inferior materials or workmanship, then this obligation shall be void, otherwise, it shall be and remain in full force and effect.

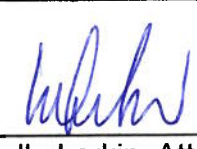
No party other than the Obligee shall have any rights hereunder as against the Surety. The aggregate liability of the Surety on this bond obligation shall not exceed the penal sum set forth above for any reason whatsoever.

Signed, sealed and dated this January 14, 2026.

Lennar Homes of California, LLC,
a California limited liability company
Principal

By: 

Fidelity and Deposit Company of Maryland
Surety

By: 

Mechelle Larkin, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE §1189

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

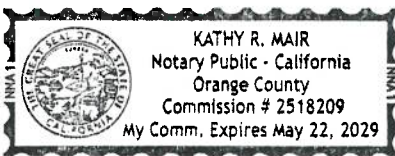
State of California

County of Orange

On JAN 14 2026 before me, Kathy R. Mair, Notary Public, personally appeared Mechelle Larkin who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature

Kathy R. Mair, Notary Public

(seal)

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Mechelle LARKIN, Kathy R. MAIR, My HUA, Marie Claire TRINIDAD of Irvine, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 11th day of February, A.D. 2025.



ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: *Christopher Nolan*
Vice President

By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 11th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

ACKNOWLEDGMENT

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

State of California

County of Fresno)

On January 20, 2026 before me, Christine Collins, Notary Public
personally appeared Darryl S. Denius, who proved to me on the basis of satisfactory
evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and
acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and
that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which
the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature



(Seal)





AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Adopt Resolution 26-64-R, causing the incomplete sewer improvements that are obligation of Enclave 66, LLC (Developer) for Tract 915-Unit I and Tract 915-Unit II, to be completed by allowing the City Manager and his designees to undertake all necessary and appropriate action to complete the sewer improvements.

RECOMMENDATION:

Recommendation:

That the City Council adopt Resolution 26-64-R, causing the incomplete sewer improvements that are obligation of Enclave 66, LLC (Developer) for Tract 915-Unit I and Tract 915-Unit II, to be completed by allowing the City Manager and his designees to undertake all necessary and appropriate action to complete the sewer improvements.

Recommended Motion:

I move to adopt Resolution 26-64-R, causing the incomplete sewer improvements that are obligation of Enclave 66, LLC for Tract 915-Unit I and Tract 915-Unit II, to be completed by allowing the City Manager and his designees to undertake all necessary and appropriate action to complete the sewer improvements.

BACKGROUND:

Enclave 66 LLC. (Developer), failed to meet the requirements of Section §16.24.110 of the Hanford Municipal Code, which stipulates that the subdivision improvements must be completed within twenty-four (24) months after the July 21, 2023 recording of the final map, unless an extension is granted by Council. The Developer failed to complete the improvements for Tract 915-1 and 915-2 within the stipulated timeframe and did not request an extension within the required minimum thirty (30) days prior to the expiration of the Subdivision Improvement Agreements (Agreements). The Agreements have expired.

Multiple attempts were made by City staff to work with the Developer to rectify the issue and extend the Agreement terms to allow the Developer to complete the outstanding improvements; however, the Developer neglected to perform, and the tracts remain incomplete. Therefore, the Developer is in breach of the Agreements, leaving both phases of development with a substantial number of outstanding improvements.

In the interest of avoiding delay of other developments in the area that are reliant on the sanitary sewer lift station and conveyance piping (sewer improvements) conditioned to be completed with Tract 915-1, ordering the uncompleted sewer improvements to be completed will allow city staff to

seek construction by other developments and potentially collect from the Developer's performance bonds to cover the Developer's fair-share costs. This action is consistent with Hanford Municipal Code [§ 16.24.110 Completion of improvements](#) A: *Subdivisions of Five or More Parcels. The subdivision improvements shall be completed by the subdivider within 24 months, or such time as approved by the city engineer, not to exceed a period of 36 months, after the recording of the final map, unless an extension is granted by the council. The improvements shall be completed prior to the final building inspection or occupancy of any unit within the subdivision. "Should the subdivider fail to complete the improvements within the specified time, the city, by resolution of the council and at its option, may cause any or all uncompleted improvements to be completed, and the parties executing the improvement security shall be firmly bound for the payment of all necessary costs."*

This action will not relieve the Developer of any other required outstanding improvements including, but not limited to, collector street paving, frontage landscaping, and storm basin outfall structure installation, nor allow occupancy of any existing residential structures until a Notice of Completion is filed. The location of the Tract 915-1 and 915-2 subdivisions are provided on the attached aerial maps.

On June 26, 2018, the Planning Commission adopted Resolution 2018-16 to allow Vesting Tentative Tract 915, a request by the Developer to subdivide a 14.29-acre parcel into 66 residential lots in the R-L-5 Low-Density Residential zone district, with a planned unit development overlay.

By adoption of Resolution 2020-06 on June 9, 2020, the Planning Commission granted a 24-month extension of Tentative Tract 915 and Planned Unit Development No. 2018-01 (Amendment #1). The extension set a new expiration date of June 26, 2022 for Tentative Tract 915.

A Tentative Subdivision Agreement was executed between the Developer and City on June 6, 2022, allowing the Developer to install improvements within the boundary of the developments prior to recording a final map or providing security bonds.

On July 18, 2023, final Subdivision Improvement Agreements for Tract 915-1 and Tract 915-2 were executed. The final maps for both Tract 915-1 and Tract 915-2 subdivisions are attached for reference, consisting of a 26-lot subdivision and a 40-lot subdivision respectively, and recorded with Kings County Recorder's Office on July 21, 2023. Due to a portion of the improvements being completed under the Tentative Subdivision Improvement Agreement, the Developer provided reduced bonds for the final Subdivision Improvement Agreements reflecting the cost for remaining improvements to be installed.

The Developer has completed the majority of the residential home construction for Tract 915-1 but has failed to provide, among other required improvements, the sanitary sewer lift station and conveyance piping (sewer improvements) within the abutting arterial and collector streets to provide sewer service to the development, resulting in the City of Hanford's Building Department being unable to issue certificates of occupancy.

Currently, there are no residential homes constructed for Tract 915-2. The Developer has only installed underground utilities and a portion of required right-of-way improvements.

On June 12, 2026, the City, in a good faith effort, provided an unsolicited offer to extend the expired Subdivision Improvement Agreements (SIA) for both Tract 915-1 and Tract 915-2 as described in Section §16.24.110 of the Hanford Municipal Code, with amendments to the SIA's (Amendments) that included a path forward to allow for completion of the developments.

On July 8, 2026, City staff held an in-person meeting at the Developer's request to discuss the

contents of the Amendments associated with the extension. City staff left this meeting with the understanding that both parties could move forward with mutually agreed-upon modifications to the Amendments. Modifications to the Amendments were made accordingly and mailed via Certified Mail to the Developer for signature on July 21, 2026. Attempts for certified delivery by the United States Postal Service (USPS) were unsuccessful and, ultimately, the documents were returned to City staff after the Developer failed to pick up the parcel at the USPS facility.

On August 3, 2026, a voicemail was received from the Developer with what City staff determined to be unsubstantiated concerns and responded accordingly via email on August 3, 2026. A response from the Developer was subsequently received on August 5, 2026, stating a response to the Agreements would be provided later in the day, however a response was never received.

On August 17, 2026, City staff provided a letter to the Developer by Certified Mail notifying it of the breach of the Subdivision Improvement Agreements for Tract 915-1 and Tract 915-2. After receiving no response from the Developer or a receipt of delivery from USPS and in an effort to keep the Developer informed, City staff emailed the Developer a copy of the letter on August 26, 2026. Again, City staff did not receive a response. The letter is attached for Council's reference.

In addition to the continued efforts to amend and extend the Developer's Agreements, City staff spent additional time and resources determining an alternate route for the sewer system as the initial design required an off-site easement over and across an adjacent parcel not owned by the Developer. This was an attempt to relieve the Developer of the easement acquisition process by providing a less impactful and fast-tracked improvement design for the sewer improvements to be completed on time. It is imperative that the sewer improvements be completed as other developments in the area are dependent upon these improvements. The alternate sewer improvement plans were accepted for construction by the City on August 20, 2026.

ENVIRONMENTAL REVIEW:

Initial Study, Mitigated Negative Declaration No. 2018-06, and all notices related thereto were prepared in compliance with the California Environmental Quality Act (CEQA) and the City of Hanford Municipal Code Policies.

PRIOR COUNCIL ACTION:

City Council approved the Final Maps for Tract 915-1 and Tract 915-2 on July 18, 2023.

PRIOR PLANNING COMMISSION ACTION:

Planning Commission approved Vesting Tentative Tract 915 on June 26, 2018.

Planning Commission approved Resolution No. 2019-20, regarding Amendment #1 to Planned Unit Development No. 2018-01 on September 10, 2019.

FISCAL IMPACT:

The City will retain the right to submit a claim under the Developer's performance bond and/or pursue any other remedy available under law for potential reimbursement costs incurred for completion of the sewer improvements installed by others.

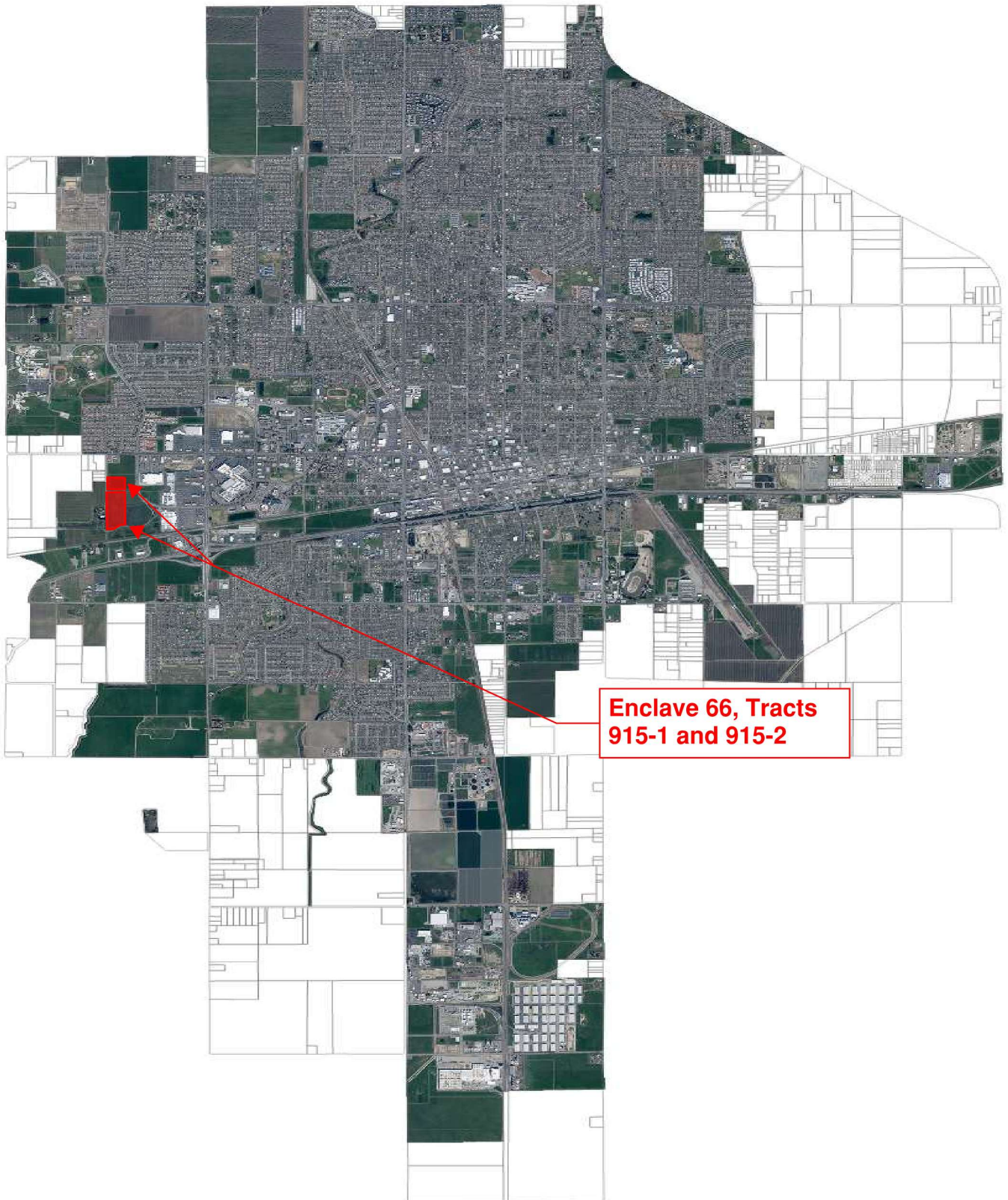
STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☒ Quality of Life	☐ Community Engagement	☒ Fiscal Sustainability	☒ Efficient & High Performing Government
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ATTACHMENTS:

1. Aerial Maps
2. Resolution 26-64-R
3. Tract 915-1 SIA
4. Final Map-Tract 915-1
5. Tract 915-2 SIA
6. Final Map-Tract 915-2
7. Default Notice-Tract 915-1 and Tract 915-2 -Signed



AERIAL MAP

Enclave 66, LLC., Tracts 915-Unit I and 915-Unit II

(NOT TO SCALE)





Enclave 66, LLC., Tract 915-Unit I and Tract 915-Unit II



RESOLUTION NO. 26-64-R
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, REGARDING COMPLETION OF SANITARY SEWER
IMPROVEMENTS

At a regular meeting of the City Council of the City of Hanford, duly called and held on September 15, 2026, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, the City of Hanford (“City”) and Enclave 66, LLC (“Subdivider”) executed Subdivision Agreements (“Subdivision Agreements”) for Tract No. 915 Unit 1 (“Tract 915-1”) and Tract No. 915 Unit 2 (“Tract 915-2”); and

WHEREAS, pursuant to the Subdivision Agreements, the Subdivider was to construct subdivision improvements associated with Tract 915-1 and Tract 915-2; and

WHEREAS, the required subdivision improvements include, without limitation, a sanitary sewer lift station and force main (collectively “Sewer Improvements”); and

WHEREAS, the term of each Subdivision Agreement was twenty-four (24) months commencing on July 21, 2023, the date on which the Final Maps for Tract 915-1 and Tract 915-2 were recorded; and

WHEREAS, the Subdivider failed to construct the Sewer Improvements prior to the expiration of the Subdivision Agreements; and

WHEREAS, the Subdivider’s construction of improvements under the Subdivision Agreements is secured by performance bonds; and

WHEREAS, the City attempted to work with the Subdivider to amend the Subdivision Agreements to allow the Subdivider additional time to complete the required subdivision improvements, including the Sewer Improvements, but such efforts were unsuccessful; and

WHEREAS, the Sewer Improvements are required for the development of properties in the vicinity of Tract 915-1 and Tract 915-2, and the delayed construction of the Sewer Improvements impacts the development of those nearby properties; and

WHEREAS, Hanford Municipal Code Section 16.24.110.A. indicates that, if a subdivider fails to complete subdivision improvements within the time specified in a Subdivision Agreement, the City Council, by resolution, may cause any uncompleted improvements to be completed; and

WHEREAS, the City Council finds that it will be in the City’s best interest for the City to cause the completion of the Sewer Improvements so that development of properties in the vicinity of Tract 915-1 and Tract 915-2 may occur.

NOW, THEREFORE, BE IT RESOLVED, pursuant to Hanford Municipal Code Section 16.24.110.A., the City Council of the City of Hanford hereby determines that the City will cause the Sewer Improvements to be completed.

BE IT FURTHER RESOLVED, the City Manager and his designees are hereby directed to undertake all necessary and appropriate action to cause the Sewer Improvements to be completed.

BE IT FURTHER RESOLVED, the City Manager and his designees are hereby directed to collect from the Subdivider and/or the Subdivider's performance bond underwriter the Subdivider's fair share of construction costs for the Sewer Improvements that are attributable to Tract 915-1 and Tract 915-2.

PASSED, ADOPTED AND APPROVED this 15th day of September, 2026 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved _____
MARK KAIRIS
Mayor

Attest:

NATALIE CORRAL
City Clerk

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of September, 2026.

Date: _____

City Clerk

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 915 Unit I

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 18th 15th day of June July, 2023, by and between Enclave 66, LLC., ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 915 Unit I ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 915 Unit I, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the

IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

a. SUBDIVIDER, at SUBDIVIDER's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. Workers Compensation Coverage. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. Commercial General Liability (CGL) Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if SUBDIVIDER has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER.

SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made."

SUBDIVIDER may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, SUBDIVIDER shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this section; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

b. Any deductibles or self-insured retentions must be declared to and approved by the City.

c. The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City and its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled or modified, except with fifteen (15) days prior written notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work

commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

d. SUBDIVIDER hereby grants to the City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

e. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives

of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust

control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVEMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions

that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

13. Severability.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

14. Attorneys' Fees.

If an action at law or inequity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This

Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

18th day of July, 2023.

SUBDIVIDER:

Enclave 66, LLC.
A California Limited Liability Company

By: [Signature]
Daniel Bailey, Manager

CITY OF HANFORD APPROVAL:

By: [Signature]
Lisa Dock, P.E.
City Engineer, City of Hanford

ATTEST:

By: [Signature]
Natalie Corral
City Clerk, City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$205,030.00

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$104,700.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$232,029.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$43,453.00

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$241,015.38

Unit 1

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$50,000.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$4,400.00

Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$187,495.00

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications.

\$4,800.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements.

\$64,300.00

Earthwork Improvements

- Excavation & Compaction
- Subgrade Compaction & Fine Grade
- Final Lot Grading
- Total

Total based on
41% of project
in city ROW
\$75,458.45

- Total Improvements subject to Plan Review & Insp. Fees
- Total Improvements with additional 10% Contingency
- Total Improvements with additional 20% Prevailing Wage

\$1,212,680.83
\$1,333,948.91
\$1,600,738.70

Private Utilities

- Applicant Install Utilities Onsite Construct

\$42,883.67

Total Estimated Improvement Cost (To be bonded with Final Map)

\$1,643,622.37

SECURITY REQUIREMENTS

- Performance
- Labor and Materials (50%)
- Warranty (Minimum 12-mo. from N.O.C.) (10%)

\$1,643,622.37
\$821,811.18
\$164,362.24

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 27,872.45

Total City Engineering Review and Inspection Fee obligation	\$ 37,797.45
Fee balance payable with this Agreement Acct. #001-2010-4937	<u>\$ 37,797.45</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12 th Ave. Sewer Benefit District, Acct. #161-2161-5494 (6.052 Ac @ \$960.01/Ac) (Determined at completion of final map review.)	<u>\$ 5,809.98</u>
Street Sign Fee, Acct. #001-2010-4937 (6 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 1,000.00</u>
Final Map Review Fee, Acct. #001-2010-4937 (Determined at completion of final map review.)	<u>\$ 950.00</u>
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937 (Additional fees to be determined at completion of final map review)	<u>\$ 37,797.45</u>
Storm Drainage Impact Fees, Acct. #184-2184-5504 (N/A)	<u>\$ 15,467.19</u>
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937 (Additional fees, if any, to be determined at completion of block wall plan review)	<u>\$ 647.03</u>
SUBTOTAL	<u>\$ 61,671.65</u>
PAID:	<u>\$ 56,951.60</u>
BALANCE DUE:	<u>\$ 4,720.05</u>

OWNER'S STATEMENT

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITH THE SUBDIVISION SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS AND EASEMENTS AS SHOWN UPON THIS MAP (EXCLUDING LOT B). WE DEDICATE IN FEE TO PUBLIC USE FOR STREET PURPOSES THOSE (SPECIFICALLY MILLENNIUM WAY AND AQUIFER DRIVE) CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN. WE FURTHER OFFER FOR DEDICATION EASEMENTS FOR WATER OR SANITARY SEWER ANYWHERE WITHIN LOT B

ENCLAVE 66, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS OWNER

BY: Daniel Bailey
DANIEL BAILEY, PRESIDENT

SDP REIT, LLC, A DELAWARE LIMITED LIABILITY COMPANY

BY: Andrew Petersen

SDP FINANCIAL 2000, LP, A DELAWARE LIMITED PARTNERSHIP

BY: Andrew Petersen

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Tulare

ON May 2nd, 2023 BEFORE ME, Sandra N Cisneros Santoyo - Notary Public

NOTARY PUBLIC, PERSONALLY APPEARED Daniel Bailey
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE Sandra N Cisneros Santoyo
(PRINT NAME) Sandra N Cisneros Santoyo

MY COMMISSION NO. 24333873 MY COMMISSION EXPIRES Jan. 10, 2027

PRINCIPAL OFFICE IN COUNTY OF Tulare

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA
COUNTY OF Salt Lake

ON May 5, 2023 BEFORE ME, Kari Olson

NOTARY PUBLIC, PERSONALLY APPEARED Andrew Petersen

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE Kari Olson
(PRINT NAME) Kari Olson

MY COMMISSION NO. 7240001 MY COMMISSION EXPIRES 4-11-2026

PRINCIPAL OFFICE IN COUNTY OF Salt Lake

CIVIL ENGINEERS

ZUMWALT

HANSEN &

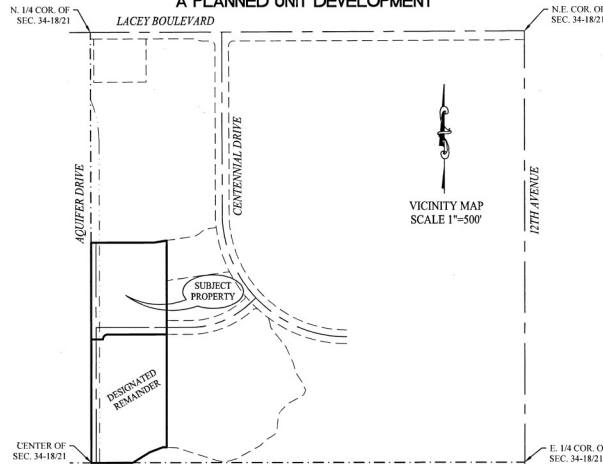
LAND SURVEYORS

609 N. IRWIN ST.
HANFORD, CA. 93230
PH. (559) 582-1056

FILE NO. 0752711

COUNTY TRACT No. 915 UNIT I

CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA
A PLANNED UNIT DEVELOPMENT



OMITTED SIGNATURES

PER SECTION 66436(3) OF THE GOVERNMENT CODE, SIGNATURES OR THE FOLLOWING INTERESTS ARE OMITTED.

1. THE SIGNATURE OF CITY OF HANFORD, HOLDER OF AN EASEMENT FOR WATER TRANSMISSION PIPELINE IN DEED RECORDED JULY 14, 2006 AS INSTRUMENT NO. 0620689 OF OFFICIAL RECORDS, HAS BEEN OMITTED PURSUANT TO THE PROVISIONS OF SECTION 66436 (A) (3) (A) I-VIII OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE, AND SAID SIGNATURE IS NOT REQUIRED BY THE GOVERNING BODY.
2. THE SIGNATURE OF SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES IN DEED RECORDED JUNE 30, 2008 AS DOCUMENT NO. 0812387 OF OFFICIAL RECORDS, HAS BEEN OMITTED PURSUANT TO THE PROVISIONS OF SECTION 66436 (A) (3) (A) I-VIII OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE, AND SAID SIGNATURE IS NOT REQUIRED BY THE GOVERNING BODY.
3. THE SIGNATURE OF MUSSEL SLOUGH INC., HOLDER OF OIL, GAS AND MINERAL RIGHTS IN DEED RECORDED OCTOBER 17, 2003 AS INSTRUMENT NO. 0330148 OF OFFICIAL RECORDS, HAS BEEN OMITTED UNDER THE PROVISION OF SECTION 66436, SUBSECTION (A) (3) (B) OF THE SUBDIVISION MAP ACT.
4. THE SIGNATURE OF LUCY CAPEVILLE, HOLDER OF OIL, GAS AND MINERAL RIGHTS IN DEED RECORDED DECEMBER 30, 1948 IN BOOK 418 AT PAGE 133 OF OFFICIAL RECORDS, HAS BEEN OMITTED UNDER THE PROVISION OF SECTION 66436, SUBSECTION (A) (3) (B) OF THE SUBDIVISION MAP ACT.

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA

COUNTY OF

ON

BEFORE ME,

NOTARY PUBLIC, PERSONALLY APPEARED

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE

(PRINT NAME)

MY COMMISSION NO. MY COMMISSION EXPIRES

PRINCIPAL OFFICE IN COUNTY OF

ENGINEER'S STATEMENT

THIS MAP CONSISTING OF THREE SHEETS WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MR. DANIEL BAILEY OF ENCLAVE DEVELOPERS, LLC IN THE MONTH OF OCTOBER, 2015. I HEREBY STATE THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 6th DAY OF April, 2023.

John A. Zumwalt
JOHN A. ZUMWALT, R.C.E. 21489



ACTING CITY SURVEYOR

I, JOHN B. HARDIN, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS 24th DAY OF May, 2023

John B. Hardin
JOHN B. HARDIN, R.C.E. 21753
ACTING FOR THE CITY OF HANFORD



CITY ENGINEER'S STATEMENT

I, LISA A. DOCK, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS 31st DAY OF May, 2023

Lisa A. Dock
LISA DOCK, CITY ENGINEER R.C.E. 68225



CITY CLERK'S CERTIFICATE

I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE 18th DAY OF July, 2023, I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON, THE DAY OF, 20, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS AND EASEMENTS AND THE EASEMENTS IN LOT B AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS 5 DAY OF June, 2023.

Natalie Corral
NATALIE CORRAL, CITY CLERK

PLANNING COMMISSION CERTIFICATE

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD June 26, 2023.
DATED THIS 5 DAY OF June, 2023.

Jason Waters
JASON WATERS, COMMUNITY DEVELOPMENT DIRECTOR

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: 03/30/2023

Eric Gonzalez CPA, DIRECTOR OF FINANCE

BY: Daisy Magana, Deputy

RECORDER'S CERTIFICATE

FEE BOOK NO. 2310548 FEE PAID \$87
RECORDED AT THE REQUEST OF ZUMWALT-HANSEN & ASSOCIATES, INC. ON THIS 21st DAY OF July, 2023, AT 6 MINUTES PAST 11 O'CLOCK IN VOLUME 27 OF LICENSED SURVEYORS' PLATS, AT PAGE 25, KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: Justine Sumaya
DEPUTY

SHEET ONE OF
THREE SHEETS

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 915 Unit II

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 18TH + 15th day of June JULY, 2023, by and between Enclave 66, LLC., ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 915 Unit II ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 915 Unit II, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the

IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

a. SUBDIVIDER, at SUBDIVIDER's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. Workers Compensation Coverage. As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. Commercial General Liability (CGL) Coverage. Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with a limit of no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage, and a general aggregate limit of no less than FOUR MILLION AND NO/100 DOLLARS (\$4,000,000).

iii. Automobile Liability Coverage. ISO Form Number CA 0001 covering any auto (Code 1), or if SUBDIVIDER has no owned autos, Code 8 (hired) and 9 (non-owned), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER.

SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made."

SUBDIVIDER may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, SUBDIVIDER shall be deemed to have satisfied the insurance requirements of this contract as long as: (i) the coverage limits of the Umbrella policy and of the underlying liability policy(ies), when combined, satisfy each of the per occurrence and aggregate requirements identified in this section; and (ii) coverage under the Umbrella policy is as broad as and includes all incidents and events covered by the underlying insurance that it supplements.

b. Any deductibles or self-insured retentions must be declared to and approved by the City.

c. The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33 or CG 20 38 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City and its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, SUBDIVIDER's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as to the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled or modified, except with fifteen (15) days prior written notice to the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work

commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

d. SUBDIVIDER hereby grants to the City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

e. The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVEMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives

of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust

control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of IMPROVEMENTS and final completion thereof.

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVEMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions

that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

13. Severability.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

14. Attorneys' Fees.

If an action at law or inequity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

15. Successors and Assigns.

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This

Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of CITY.

16. Governing Law.

This Agreement shall be construed and governed pursuant to the laws of the State of California.

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

18th day of July, 2023.

SUBDIVIDER:

Enclave 66, LLC.
A California Limited Liability Company

By: [Signature]
Daniel Bailey, Manager

CITY OF HANFORD APPROVAL:

By: [Signature]
Lisa Dock, P.E.
City Engineer, City of Hanford

ATTEST:

By: [Signature]
Natalie Corral
City Clerk, City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$44,730.00

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.

\$9,650.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$199,183.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$47,219.00

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications. Timer barricades installed as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$193,585.25

Street Lighting

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$27,000.00

Fencing, Landscaping, and Irrigation System

Construct fencing, block walls and install landscape and irrigation system improvements, misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$180,921.00

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications.

\$1,650.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements.

\$64,300.00

Earthwork Improvements

- **Clearing and Grubbing and Rough Grade**
- **Excavation & Compaction**
- **Subgrade Compaction & Fine Grade**
- **Final Lot Grading**

\$27,425.84

\$11,590.51

\$17,882.50

\$3,288.75

\$60,187.60

- **Total Improvements subject to Plan Review & Insp. Fees**

\$828,425.85

Private Utilities

- **Applicant Install Utilities Onsite Cost**

\$23,365.41

Total Estimated Improvement Cost

\$851,791.26

Total Estimated Improvement Cost including 10% Contingency and 20% Prevailing Wage (To be bonded with Final Map)

\$1,124,364.46

SECURITY REQUIREMENTS

- Performance**
Labor and Materials
Warranty (Minimum 12-mo. from N.O.C.)

\$1,124,364.46

\$562,182.23

\$112,436.45

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 17,487.29

Total City Engineering Review and Inspection Fee obligation	\$ 27,412.29
Fee balance payable with this Agreement Acct. #001-2010-4937	<u>\$ 27,412.29</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12 th Ave. Sewer Benefit District, Acct. #161-2161-5494 (8.07 Ac @ \$960.01/Ac) (Determined at completion of final map review.)	<u>\$ 7,747.28</u>
Street Sign Fee, Acct. #001-2010-4937 (7 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 1,200.00</u>
Final Map Review Fee, Acct. #001-2010-4937 – (Minimum \$950.00) (Additional fees to be determined at completion of final map review.)	<u>\$ 950.00</u>
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	<u>\$ 27,412.29</u>
Storm Drainage Impact Fees, Acct. #184-2184-5504	<u>\$ 20,631.44</u>
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937 (Additional fees, if any, to be determined at completion of block wall plan review.)	<u>\$ 1,464.71</u>
SUBTOTAL	<u>\$ 59,405.72</u>
PAID:	<u>\$ 0.00</u>
BALANCE DUE:	<u>\$ 59,405.72</u>

OWNER'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP, AND DO HEREBY CONSENT TO THE PREPARATION AND RECORDING OF SAID MAP AND THE CONSENT OF NO OTHER PERSON IS NECESSARY.

WE HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE THE FOLLOWING, AS SHOWN WITHIN THE BOUNDARIES OF THE MAP HEREON, FOR THE SPECIFIED PURPOSES:

- RIGHT OF WAY FOR ACQUFER DRIVE IN FEE TO THE CITY OF HANFORD
- THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNLESS SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREET HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN
- PUBLIC UTILITY EASEMENTS FOR PUBLIC USE AS SHOWN HEREON AND DESIGNATED AS "PUE" (PUBLIC UTILITY EASEMENT)
- BLOCK WALL EASEMENTS FOR THE MAINTENANCE OF BLOCK WALLS AS SHOWN HEREON AND DESIGNATED AS "BWE" (BLOCK WALL EASEMENT)
- LOT C RESERVED BY HOME OWNERS ASSOCIATION FOR OWNERSHIP AND MAINTENANCE, AND SUBJECT TO A PUBLIC UTILITY EASEMENT OVER AND ACROSS LOT C, PER THIS MAP
- LOT D RESERVED BY HOME OWNERS ASSOCIATION FOR OWNERSHIP AND MAINTENANCE, AND SUBJECT TO AN EASEMENT FOR THE FACILITIES AND MAINTENANCE OF THE CITY OF HANFORD WATER SYSTEM AND PUBLIC UTILITIES OVER AND ACROSS LOT D PER THIS MAP
- LOTS A & B DEDICATED IN FEE TO THE CITY OF HANFORD FOR LANDSCAPE, PUBLIC UTILITY, AND SIDEWALK PURPOSES

FOR: ENCLAVE 66, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, AS OWNER

Randy W. Darnock 5-2-2023
BY: DANIEL K. BAILEY, MANAGER DATE

FOR: SDP REIT, LLC, A DELAWARE LIMITED LIABILITY COMPANY
Andrew Petersen 5/5/2023
BY: Andrew Petersen DATE

FOR: SDP FINANCIAL 2020, LP-HOLDING, AN ILLINOIS LIMITED PARTNERSHIP
Andrew Petersen 5/5/2023
BY: Andrew Petersen DATE

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF KINGS

ON May 2, 2023 BEFORE ME, Sandra N. Cisneros Santoyo, A NOTARY PUBLIC

PERSONALLY APPEARED, Daniel Bailey, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) I HAVE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE(S) HE(S) THEY EXECUTED THE SAME IN HIS(HER) THEIR AUTHORIZED CAPACITIE(S), AND THAT BY HIS(HER) THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE *Sandra N. Cisneros Santoyo*
PRINT NAME Sandra N. Cisneros Santoyo
MY COMMISSION EXPIRES: 10-10-2027 2433813
COMMISSION NO.

PRINCIPAL PLACE OF BUSINESS: Tulare COUNTY

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF KINGS

ON May 5, 2023 BEFORE ME, Kani Olson, A NOTARY PUBLIC

PERSONALLY APPEARED, Andrew Petersen, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) I HAVE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE(S) HE(S) THEY EXECUTED THE SAME IN HIS(HER) THEIR AUTHORIZED CAPACITIE(S), AND THAT BY HIS(HER) THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

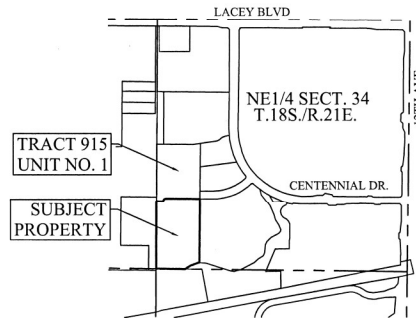
WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE *Kani Olson*
PRINT NAME Kani Olson
MY COMMISSION EXPIRES: 4-11-2024 724001
COMMISSION NO.

PRINCIPAL PLACE OF BUSINESS: Salt Lake COUNTY

COUNTY TRACT NO. 915 UNIT 2

DESIGNATED REMINDER AS SHOWN ON TRACT NO. 915, UNIT 1, RECORDED IN VOLUME 27 OF LICENSED SURVEYOR'S PLATS AT PAGE 25, KINGS COUNTY RECORDS
A PLANNED UNIT DEVELOPMENT
CONTAINING APPROXIMATELY 8.07AC



#	BEARING	LENGTH
L1	N0° 05' 27"W	7.07'
L2	N64° 34' 38"E	7.74'
L3	N64° 45' 32"E	7.74'
L4	N64° 34' 38"E	7.74'
L5	N64° 40' 05"E	7.74'
L6	N64° 40' 05"W	7.74'
L7	N65° 16' 19"E	7.71'
L8	S64° 55' 26"E	7.73'
L9	S64° 22' 50"W	1.11'
L10	N50° 57' 05"W	7.74'
L11	N0° 17' 15"W	7.74'
L12	N64° 22' 50"E	1.11'
L13	N64° 34' 38"E	7.76'
L14	N64° 45' 22"W	7.76'
L15	S64° 34' 38"W	7.74'
L16	S64° 45' 32"E	7.74'
L17	N0° 05' 27"W	7.07'
L18	N64° 45' 32"W	7.74'

RADIAL #	BEARING
R1	S89° 54' 33"W
R2	S88° 22' 05"W
R3	N71° 49' 49"E
R4	S88° 58' 29"E
R5	S23° 31' 32"W
R6	N8° 50' 54"E
R7	S8° 26' 47"W
R8	S89° 54' 33"W
R9	S5° 26' 47"W
R10	N5° 26' 47"E
R11	N10° 32' 57"W
R12	S11° 07' 40"E
R13	S5° 26' 47"W
R14	N90° 00' 00"W
R15	N78° 39' 13"W
R16	S73° 25' 32"E
R17	N90° 00' 00"W
R18	N80° 00' 00"E
R19	S78° 53' 25"W
R20	S78° 06' 07"W

RADIAL #	BEARING
R21	N80° 00' 00"W
R22	N28° 37' 10"W
R23	N11° 43' 17"W
R24	S22° 45' 06"E
R25	S28° 37' 10"E
R26	S28° 37' 10"E
R27	S28° 11' 57"E
R28	N28° 37' 10"W
R29	N89° 54' 33"E
R30	N46° 27' 07"W
R31	N30° 30' 46"W
R32	N49° 50' 34"E
R33	S69° 15' 30"E
R34	N74° 03' 49"W
R35	N89° 54' 33"E
R36	S89° 54' 33"W
R37	N0° 05' 27"W
R38	N0° 05' 27"W
R39	S89° 54' 33"W

NOTARY ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF KINGS

ON May 2, 2023 BEFORE ME, A NOTARY PUBLIC PERSONALLY APPEARED, WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) I HAVE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE(S) HE(S) THEY EXECUTED THE SAME IN HIS(HER) THEIR AUTHORIZED CAPACITIE(S), AND THAT BY HIS(HER) THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE *[Signature]*
PRINT NAME
MY COMMISSION EXPIRES:
PRINCIPAL PLACE OF BUSINESS: COUNTY

CURVE #	DELTA	LENGTH	RADIUS
C1	95°32'44"	31.88'	19.00'
C2	18°04'44"	31.24'	99.00'
C3	1°32'28"	2.66'	99.00'
C4	16°32'16"	26.58'	99.00'
C5	13°14'43"	71.25'	31.00'
C6	39°13'42"	21.22'	31.00'
C7	49°10'38"	26.61'	31.00'
C8	43°17'21"	23.42'	31.00'
C9	18°04'44"	31.24'	99.00'
C10	13°40'38"	23.63'	99.00'
C11	4°24'07"	7.61'	99.00'

CURVE #	DELTA	LENGTH	RADIUS
C12	84°33'19"	28.04'	19.00'
C13	16°34'28"	28.84'	99.00'
C14	15°59'44"	27.84'	99.00'
C15	0°34'43"	1.00'	99.00'
C16	117°42'08"	63.68'	31.00'
C17	50°14'29"	30.43'	31.00'
C18	58°13'57"	31.51'	31.00'
C19	3°13'41"	1.75'	31.00'
C20	16°34'28"	28.84'	99.00'
C21	64°22'50"	21.35'	19.00'
C22	13°53'53"	24.01'	99.00'

CURVE #	DELTA	LENGTH	RADIUS
C23	11°06'53"	15.20'	99.00'
C24	2°47'00"	4.81'	99.00'
C25	92°10'36"	49.87'	31.00'
C26	52°32'45"	28.43'	31.00'
C27	39°37'51"	21.44'	31.00'
C28	13°53'53"	24.01'	99.00'
C29	11°01'49"	19.08'	99.00'
C30	2°52'04"	4.95'	99.00'
C31	11°01'43"	38.31'	19.00'
C32	20°49'57"	36.00'	99.00'
C33	2°34'48"	4.46'	99.00'

CURVE #	DELTA	LENGTH	RADIUS
C34	18°15'10"	31.54'	99.00'
C35	157°11'37"	85.05'	31.00'
C36	15°56'21"	8.62'	31.00'
C37	80°21'20"	43.46'	31.00'
C38	60°53'36"	32.95'	31.00'
C39	20°49'57"	36.00'	99.00'
C40	4°48'19"	8.30'	99.00'
C41	16°01'38"	27.69'	99.00'
C42	90°00'00"	29.85'	19.00'
C43	90°00'00"	29.85'	19.00'
C44	90°00'00"	47.12'	30.00'

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF ENCLAVE 66, LLC, AND SAID FIELD SURVEY IS TRUE AND COMPLETE AS SHOWN. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY, OR WILL OCCUPY, THE POSITIONS INDICATED WITHIN ONE YEAR OF THE RECORDING OF THIS MAP AND ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Randy W. Darnock 4/28/23
RANDY D. WADSWORTH P.L.S. 8163 DATE

ACTING CITY SURVEYOR

I, JOHN B. HARDIN, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66430, INCLUSIVE, OF THE GOVERNMENT CODE.

DATED THIS 24TH DAY OF MAY, 2023

John B. Hardin

JOHN B. HARDIN, R.C.E. 21753

ACTING CITY SURVEYOR FOR THE CITY OF HANFORD

CITY ENGINEER'S STATEMENT

I, LISA A. DOCK, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66430 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

Lisa A. Dock 5/31/23
LISA A. DOCK, CITY ENGINEER P.E. 68225 DATE

CITY CLERK'S STATEMENT

THIS IS TO STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL, HELD ON THE 18TH DAY OF MAY, 2023, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS AND "FUTURE STREETS" DESIGNATED FOR DEDICATION, AN EASEMENT FOR A WATER DISTRIBUTION SYSTEM WITHIN LOT D, THE PUBLIC UTILITY EASEMENTS AND BLOCK WALL EASEMENTS, AND LOTS A & B, ALL INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION AND SHOWN UPON THIS MAP.

DATED THIS 5 DAY OF June, 2023

Natalie Corral
NATALIE CORRAL, CITY CLERK

PLANNING COMMISSION CERTIFICATE

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD JUNE 26, 2023

DATED THIS 5 DAY OF June, 2023

Jason Waters
BY: JASON WATERS, ACTING COMMUNITY DEVELOPMENT DIRECTOR

TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATED THIS 30 DAY OF March, 2023

TAX COLLECTOR

BY: *Daisy Magana*, Deputy
Eric Gonzalez, Director of Finance
RECORDER'S STATEMENT
FEE BOOK NO. 2310549 FEE PAID \$85

RECORDED AT THE REQUEST OF 4CREEPS, INC. ON THIS 21ST DAY OF July, 2023, AT 10 MINUTES PAST 11 O'CLOCK P.M.

IN VOLUME 27 OF LICENSED SURVEYOR'S PLATS, AT PAGE 26 KINGS COUNTY RECORDS

KRISTINE LEE, KINGS COUNTY RECORDER

BY: *Justine Sumaya*
Justine Sumaya

PREPARED BY:



4CREEKS

324 S. SANTA FE ST., STE. A
P.O. BOX 7693
VISALIA, CA 93292
TEL: 559.802.3052
FAX: 559.802.3215

SHEET 1 OF 2



Dan Bailey, Manager
Enclave 66, LLC.
5526 W. Sweet Dr.
Visalia, CA. 93291

August 17, 2026

Re: Breach of Subdivision Improvement Agreements- Tract 915-1 and Tract 915-2

Mr. Bailey,

On June 12, 2026, the City of Hanford (City), in a good faith effort provided an unsolicited offer to extend the already expired Subdivision Improvement Agreements (SIA) for both Tract 915-1 and Tract 915-2 as described in Section §16.24.110 of the Hanford Municipal Code, with amendments to the SIA's (Amendments) that included a path forward to allow for completion of the developments.

On July 8, 2026, City staff held an in-person meeting with you at your request to discuss the contents of the Amendments associated with the extension. City staff left this meeting with the understanding that both parties could move forward with mutually agreed upon modifications to the Amendments.

On July 21, 2026, the City modified the Amendments that were conforming with your requests made at the July 8, 2026 meeting, and sent an email copy to you for your review. In that email you were also notified that a hard copy was being mailed to you for your signature and that the signed Amendments were to be submitted to the City no later than August 4, 2026, so that the City could maintain an August 18, 2026 City Council meeting for the approval of the Amendments. An attempt on July 27, 2026, by the United States Postal Service (USPS) to deliver the documents via Certified Mail was unsuccessful as nobody was available to receive the delivery. The USPS has since been holding the documents for your in-person pickup and receipt at their facility.

During the time following our in-person meeting, and with your knowledge, the City, in a good faith effort, has been spending additional time reviewing sanitary sewer force main improvement plans for your development. The plans are being produced by an engineering firm with interest in developing an adjacent subdivision; which is also reliant on the sanitary sewer improvements attributed to your development improvement plans. The adjacent development cannot proceed due to the incomplete improvements of Tract 915-1.

On August 3, 2026, City staff received a phone call from you with concerns regarding the sanitary sewer force main plans. City staff found that your concerns were unsubstantiated and staff responded accordingly via email on August 3, 2026. Again, staff requested you sign and return the Amendments to the City by the August 4, 2026, deadline so staff can move forward with the August 18, 2026 City Council date for approval.

As of the date of this letter, beyond the August 4th deadline, the City has not received the signed Amendments. Therefore, the City deems your company in breach of the Subdivision Improvement Agreements (SIAs) for Tract 915-1 and 915-2 and withdraws the Amendments for Tract 915-1 and Tract 915-2 that were previously mailed to you. The agenda item for the August 18, 2026, City Council date has been removed.

Since your company failed to timely complete the lift station and force main, a resolution will, in accordance with Hanford Municipal Code Section 16.24.110.A., be considered by the Hanford City Council at its September 15, 2026 meeting. The City will cause the uncompleted lift station and force main to be constructed should the Council adopt the resolution. During the public comment portion of the Council meeting, you will have an opportunity to address the Council before it considers and acts upon the proposed resolution.

As a path forward, and as a condition of the issuance of a Notice of Completion for Tract 915-1 and for Tract 915-2, the following requirements must be satisfied.

- New SIA Amendments will be required for both Tract 915-1 and Tract 915-2, as the construction deadline for the remaining subdivision improvements have lapsed and your company is in breach. The new Amendments will be submitted to you and must be executed and returned by the deadline specified by the City.
- Proportionate share of costs associated with the city's installation of the sanitary sewer lift station and force main will be enforced and due in full at the time of your execution of the new SIA Amendments.
- Your surety company will need to provide documentation to the City confirming that the existing bonds remain in effect with respect to remaining subdivision improvements, which must be completed under the to-be-amended SIA's, or that they will issue new bonds.
- The City will also require you to provide updated insurance documents.

With your company's failure to complete the required improvements, city staff have determined that creating an avenue for surrounding projects to proceed with their development is a priority. Should the City Council determined that the City will cause the lift station and force main to be constructed, the City, will retain the right to submit a claim under your performance bond and/or pursue any other remedy available under law should your company fail to pay its proportionate share of construction costs as described above.

The completion of the sanitary sewer improvements by the city will not allow occupancy for Tract 915-1 or Tract 915-2. Occupancy of Tract 915-1 and 915-2 will be withheld until such time that new SIA Amendments are executed, your company's share of costs for the lift station and force main are paid in full, all remaining subdivision improvements are completed and accepted by the city, and you have been issued a Notice of Completion.

Sincerely,

Frank Senteno

Frank Senteno, Director
Utilities and Engineering Division
City of Hanford



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026	AGENDA SECTION: CONSENT CALENDAR
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SUBJECT:

Adopt a Resolution authorizing the City Manager or his or her designee to accept property dedications for public purposes.

Recommendation:

Staff recommends that the City Council adopt a Resolution authorizing the City Manager or his or her designee to accept property dedications for public purposes.

Recommended Motion:

I move to adopt a Resolution authorizing the City Manager or his or her designee to accept property dedications for public purposes.

Summary:

From time to time, dedications to the City are necessary as a condition of development or part of a Capital Improvements Project (CIP) and are required for street rights-of-way, easements, or other property interests for public use when necessary for purposes, including, but not limited to, establishing public access rights, accommodating additional travel lanes, and supporting public improvements and utilities. These dedications are sometimes separate and not associated with a parcel or subdivision map process and therefore must be subsequently presented to the City Council as separate instruments for acceptance. The current practice is for the City Council to accept each dedication on a project-by-project basis.

Hanford Municipal Code § 2.08.060. K. allows the City Manager to perform such other duties and exercise such other powers as may be delegated to the City Manager from time to time by ordinance or resolution of the City Council. In addition, Government Code Section 27281 provides that a political corporation or governmental agency may authorize one or more officers or agents to accept and consent to deeds or grants conveying any interest in or easement upon real estate to a political corporation or governmental agency for public purposes. With this authority in mind, staff recommends that the City Council adopt a Resolution authorizing the City Manager, or his or her designee, to accept dedications (both in fee and easements) for public purposes.

Background:

Government Code Section 66447(a) allows required dedications or offers of dedication via separate instrument. The proposed resolution would eliminate the need for staff to seek separate City Council authorization for dedications by providing the City Manager, or his or her designee, the ability to accept dedications for public use upon final determination by City staff, and acceptance by the City Surveyor, that such dedications are ready for approval. This change would reduce staff time spent preparing staff reports and reduce delays in overall project scheduling and deliverables.

The City Council or Planning Commission, as applicable, will retain approval authority for development projects as currently identified in the City's Municipal Code. Additionally, dedications on any final map or parcel map will continue to be approved by the City Council in accordance with the Subdivision Map Act.

This procedural change is proposed as an effort to streamline the separate instrument dedication acceptance process within the City of Hanford. The primary objectives are to improve operational efficiency, reduce project turnaround times, and optimize the use of staff time and resources.

While this resolution will allow the City Manager to accept dedications, both in fee and as easements, it will not give the City Manager the authority to accept dedications into the City Street System. In order for the City Manager to accept such dedications into the City Street System, an ordinance (proposed at this same Council meeting) will also need to be adopted.

Environmental Review:

This action is not a project within the meaning of the California Environmental Quality Act (CEQA) Guidelines §§ 15378 and 15061(b)(3) as it proposes an organizational structure change that will not result in any direct or indirect physical change in the environment.

Public Notices:

Public notification was achieved by posting the agenda, with the agenda items being listed, at least 72 hours prior to the meeting.

Prior Council Action:

N/A

Prior Planning Commission Action:

N/A

Fiscal Impact:

N/A

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☐ Quality of	☐ Community	☐ Fiscal	☒ Efficient &
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Life	Engagement	Sustainability	High Performing Government
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ATTACHMENTS:

1. Resolution 26-65-R

RESOLUTION NO. 26-65-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
CALIFORNIA, APPROVING THE CITY MANAGER TO ACCEPT DEDICATIONS
FOR PUBLIC PURPOSES**

WHEREAS, pursuing practices that improve efficiency saves the City of Hanford valuable resources; and

WHEREAS, currently the City Council of the City of Hanford accepts dedications for public purposes on a project-by-project basis; and

WHEREAS, pursuant to Municipal Code Section 2.08.060(K) the City Manager may exercise authority delegated by the City Council; and

WHEREAS, Government Code Section 27281 allows the City Council to authorize one or more officers or agents to accept and consent to deeds or grants conveying any interest in or easement upon real estate to a political corporation or government agency for public purposes; and

WHEREAS, by delegating authority to the City Manager to accept dedications for public purposes, the City Council would improve efficiency, save staff time and have a positive impact on the City's resources.

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

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council hereby authorizes the City Manager or his or her designee to accept dedications for public purposes.

Section 3. The City Manager is hereby authorized and directed to accept dedications for public purposes as recommended by City Staff.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on September 15, 2026, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

MARK KAIRIS
MAYOR of the City of Hanford

Attest:

NATALIE CORRAL
CITY CLERK

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 15th day of September, 2026.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: CONSENT CALENDAR

SUBJECT:

Approval of the three-year renewal of Microsoft software licensing through Dell Computer Corporation in the amount of \$449,522.40, funded by the IT Services Fund (0415), an internal service fund allocated to all operational departments

RECOMMENDATION:

Recommendation: Approve the three-year renewal of Microsoft software licensing through Dell Computer Corporation in the amount of \$449,522.40, funded by the IT Services Fund (0415) an internal service fund allocated to all operational departments

Recommended Motion: I move to approve the three-year renewal of Microsoft software licenses through Dell Computer Corporation in the amount of \$449,522.40, funded by the IT Services Fund (0415) an internal service fund allocated to all operational departments

BACKGROUND:

Each year, the City pays annual fees for Microsoft volume licensing, software assurance, and subscriptions. These licenses support server operating systems, user access, workstation software, and Microsoft 365 productivity applications. The renewal also includes the EMS G5 Government add-on, which provides enhanced identity management, endpoint protection, and cybersecurity capabilities. The proposed renewal will begin a new three-year licensing term.

Microsoft licensing is essential to the City's technology infrastructure and supports email, productivity applications, user access, server operations, security updates, and technical support across City departments. Failure to renew the licenses could interrupt access to critical systems and applications and may result in the City operating without the required software licensing.

Dell Computer Corporation provides Microsoft licensing at government pricing through a cooperative purchasing agreement based on Riverside County's contract. The City's purchasing procedures allow the use of contracts competitively awarded by other public agencies, commonly referred to as "piggybacking." This process allows the City to reduce procurement time and obtain favorable pricing and contract terms.

The total cost of the three-year renewal is \$449,522.40 payable in annual installments of \$149,840.80. The new licensing term will run from October 1, 2026, through September 30, 2029.

FISCAL IMPACT:

This is a budgeted expense within the IT Services Fund an internal service fund. Costs are allocated across all departments with licensed hardware, as reflected in the approved Fiscal Year 2026–2027 Budget. No budget adjustment is required as a result of this action.

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☐ Quality of Life	☐ Community Engagement	☐ Fiscal Sustainability	☒ Efficient & High Performing Government
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ATTACHMENTS:

- 1. EA Renewal Quote
- 2. Microsoft Agreement
- 3. Dell Marketing L.P. Agreement



Dell Customer Confidential

Quotation

Customer: City of Hanford**Contract:** Riverside County Master Agreement - PSA-0001524 (8084445)
Microsoft EA#: (renewal of 6731416, expires 9/30/2026)**Date of Issue:** 9/4/2026
Quote Expires: 9/30/2026

Section 1- Licenses and Software Assurance					
Product Description	Mfg#	Quantity	Unit Price	Ext. Price	
Win Server Standard Core ALng SA 2-coreLic	9EM-00270	96	\$21.23		\$2,038.08
Win Remote Desktop Services CAL ALng SA User CAL	6VC-01254	25	\$25.96		\$649.00
Annual Payment Section 1:					\$2,687.08
Section 2- Monthly Subscriptions					
Product Description	Mfg#	Quantity	Months	Unit Price	Ext. Price
Enterprise Online Services Products					
O365 G3 GCC Sub Per User	AAA-11894	335	12	\$22.50	\$90,450.00
Core CAL Bridge O365 From SA Sub Per User	AAA-12416	200	12	\$1.42	\$3,408.00
Core CAL Bridge O365 Sub Per User	AAA-12414	135	12	\$1.67	\$2,705.40
EMS G5 CAO GCC Sub Add-on User CCAL	MQW-00003	335	12	\$12.28	\$49,365.60
Additional Online Services Products					
Project P3 GCC Sub Per User	7MS-00001	3	12	\$22.68	\$816.48
Visio P2 GCC Sub Per User	P3U-00001	3	12	\$11.34	\$408.24
Teams Audio Conferencing with Dial Out US/CA GCC Sub Add-on (\$0.00) - this is a free SKU that will populate a phone# in your Teams meetings so that people can attend the meeting via dialing a regular phone# instead of having to be on the Teams client.	NYH-00001	335	12	\$0.00	\$0.00
Annual Payment Section 2:					\$147,153.72
Notes:					
Microsoft Enterprise Agreement (EA) Master#: 8084445		Total Annual Payment Yr 1			
Microsoft Enterprise Agreement (EA) Enrollment#: Future/TBD		Total Annual Payment Yr 2			
		Total Annual Payment Yr 3			
		Total of 3 years of Payments			

Notes:	
1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com , unless Customer has a separate purchase agreement with Dell.	4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.
2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.	5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.
3) If you have a question re: your tax status, please contact your Dell ASAP Software inside sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee .	6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Program Signature Form

MBA/MBSA number

AMD000513255

Agreement number

8084445

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Product Selection Form	3218345.004 PSF
Enterprise Amendment	M97 - (90556661)
Enterprise Enrollment (Indirect)	X20-10637

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* City of Hanford Signature* _____ Printed First and Last Name* Printed Title Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature _____ Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

90556661

Framework ID
(if applicable)

Previous Enrollment number
(Reseller to complete)

6731416

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) the Microsoft Products and Services Data Protection Addendum, (6) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (7) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. Adding Products.**
 - (i) Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced as long as (a) the initial order minimum requirements are maintained and (b) the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available. Subscription Licenses ordered upfront may not be reduced.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) True-up order period. The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The last true-up order or update statement during an Enrollment term is due within 30 days prior to the Expiration Date, and any license reservations within this 30-day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) Late true-up order. If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. Step-up Licenses. For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. Clerical errors. Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. Verifying compliance. Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

a. Price Levels. For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. Setting Prices. Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. **End of Enrollment term and termination.**

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate may request to renew Products and Services under this Enrollment for one additional 36-month term. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements or Enrollments in order to renew. In order for a renewal request to be considered, Microsoft must receive a Renewal Form, Product Selection Form, and renewal request prior to or at the Expiration Date. Microsoft will review a renewal request made under this section in good faith and may accept or reject such request in its sole discretion.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b.** All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c.** Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i)** Government Community Cloud Services will be offered only within the United States.
 - (ii)** Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii)** References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Make an election for including Affiliates in the Enterprise (Required).

Check **only one box** in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ **Enrolled Affiliate only.**

☐ **All Affiliates.** All Affiliates of Enrolled Affiliate are hereby included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

☐ **Enrolled Affiliate including.** Only the Enrolled Affiliate and the Affiliates listed below will be included in the Enterprise. Enrolled Affiliate represents that its Affiliates are entire offices, bureaus, agencies, departments, or other entities, not partial offices, bureaus, agencies, or departments, or other partial entities. Enrolled Affiliate may order Products for use by its Affiliates. If it does, the licenses granted to Enrolled Affiliate under this Enrollment will apply to such Affiliates, but Enrolled Affiliate will have the sole right to enforce the Agreement and this Enrollment against Microsoft. Enrolled Affiliate will remain responsible for all obligations under this Enrollment and for its Affiliates' compliance with this Enrollment.

The following Affiliates are included in the Enterprise:

Notwithstanding anything to the contrary in the Agreement, the parties acknowledge and agree to the following:

Products ordered under this Enrollment may be subject to U.S. and other countries' export jurisdictions. Each party will comply with all laws and regulations applicable to the import or export of the Products, including, without limitation, trade laws of the U.S., EU, and UK, such as the U.S. Export Administration Regulations, sanctions regulations administered by the U.S. Office of Foreign Assets Control, the EU Dual Use Regulation 2021/821, and/or other end-user, end use, and destination restrictions ("Trade Laws"). Customer will not, and will ensure its Affiliates will not, take any action that causes Microsoft to violate applicable Trade Laws. Microsoft may suspend or terminate this Enrollment immediately without notice to the extent that Microsoft reasonably believes that performance would cause it to violate Trade Laws or put it at risk of becoming subject to sanctions and penalties under such laws. Customer remains responsible for its and for its Affiliates' compliance with this section and, to the extent applicable, a Regional Trade Compliance Supplemental Terms incorporated herein by reference.

2. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://privacy.microsoft.com/privacystatement>.

- a. Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact may also be an Online Administrator for Volume Licensing

in the Microsoft 365 Admin Center (MAC) and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Hanford

Contact name: First* Eric Middle Last* Forcey

Contact email address* eforcey@hanfordca.gov

Street address* 315 North Douty Street

City* Hanford

State* CA

Postal code* 93230-3951-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 5595854746

Tax ID

Work or School (WSA) Account ID eforcey@hanfordca.gov

** indicates required fields*

- b. Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for Volume Licensing in the Microsoft 365 Admin Center (MAC) and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Manuel Middle Last* Azevedo

Contact email address* mazevedo@hanfordca.gov

Street address* 315 North Douty Street

City* Hanford

State* CA

Postal code* 93230-3951-

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 5595852500

Work or School (WSA) Account ID mazevedo@hanfordca.gov

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Manuel Middle Last* Azevedo

Contact email address* mazevedo@hanfordca.gov

Phone* 5595852500

Work or School (WSA) Account ID mazevedo@hanfordca.gov

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

d. Reseller information. Reseller contact for this Enrollment is:

Reseller company name* Dell Inc.
Street address (PO boxes will not be accepted)* One Dell Way
City* RoundRock
State* TX
Postal code* 78682
Country* United States
Contact name* Microsoft LicensingAdministrator
Phone* 512-724-2149
Contact email address* us_ms_vl_admin@dell.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature*	
Printed name*	Sandy Delaney
Printed title*	Senior Analyst
Date*	09/09/2026

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e.** If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*
- (i)** Additional notices contact
 - (ii)** Software Assurance manager
 - (iii)** Subscriptions manager
 - (iv)** Customer Support Manager (CSM) contact

3. Financing elections.

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Proposal ID

3218345.004

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	335	335	1.0	User Licenses

Products	Enterprise Quantity
Office 365 Plans	
O365 G3 GCC	335
Client Access License (CAL)	
Core CAL	
Bridge for Office 365	135
Core CAL Bridge O365 FSA Renewal	200
Enterprise Mobility and Security (EMS)	
Enterprise Mobility and Security G5 Cloud Add On GOV	335

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	335	335	0	0

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

Note 1: In the following countries, any direct Enrollment consisting of only Enterprise Online Services will not be eligible for the Renewal option described in Section 5.b. of the Enrollment or for a new Enrollment due to program changes: Argentina, Australia, Austria, Belgium, Canada, Chile, Cyprus, Denmark, Finland, France, Germany, Greece, Iceland, Ireland, Jamaica, Italy, Lichtenstein, Luxembourg, Malta, Netherlands, Norway, Portugal, Puerto Rico, South Africa, Spain, Sweden, Switzerland, Trinidad & Tobago, United Kingdom, United States, and Uruguay.

Note 2: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

Note 3: Unless otherwise indicated in the associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

Note 4: Unless otherwise indicated in associated Agreement documents, the CAL selection must be the same across the Enterprise for each Profile.

Note 5: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.

Note 6: Bridge CAL, Office 365 Plan E3 Add Ons, EMS Add Ons, Windows Ent SA Per User Add Ons, and Enterprise Cloud Suite Add On quantities are not included for Price Leveling, as License quantities are determined by the corresponding Enterprise Online Service(s).

Amendment to Contract Documents

Enrollment Number

AMD000513255

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
MQW-00003	EMS G5 CAO GCC Sub Add-on User CCAL	335	0
AAA-11894	O365 G3 GCC Sub Per User	335	0
7MS-00001	Planner & Project P3 GCC Sub Per User	3	0
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	335	0
P3U-00001	Visio P2 GCC Sub Per User	3	0
AAA-12416	CCAL Bridge O365 FSA Renewal Sub Per User	200	0
AAA-12414	CCAL Bridge O365 Sub Per User	135	0

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

"(M97)EnrAmend(Ind)(InvoiceforQuotedPrice) (WW)(ENG)(Dec2025)(IU).docx"		M97	Lime
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Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of Hanford

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	6731416		

LICENSED SUPPORT PROVIDER (LSP)
AGREEMENT No. ITARC-00934
For
MICROSOFT PRODUCTS AND SERVICES
UNDER MICROSOFT EA NO. 8084445
BETWEEN
COUNTY OF RIVERSIDE
And
DELL MARKETING, L.P.

This Agreement is entered between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"), and Dell Marketing, L.P., A Texas Limited Partnership authorized to conduct business in the State of California (herein referred to as "LSP") of Microsoft Licensing Solution Provider, effective from November 01.2024 and continues in effect through October 31, 2027, based on LSP's response to RFQ no. ITARC-532 for Microsoft products and services under Microsoft EA no. 8084445. The parties agree as follows:

1. LSP's sale and County's use of the Microsoft Software and Online Services performed by Microsoft shall be subject to the terms and conditions set forth in the Microsoft Enterprise Agreement (8084445) between the County and Microsoft. LSP shall not be responsible or liable for Microsoft's performance of its obligations under the Enterprise Agreement.

2. **Period of Performance:**

This Agreement shall be effective from November 01.2024 and continues in effect through October 31, 2027, with the option to renew for an additional three-year period expiring on October 31, 2030, with no obligation by the County of Riverside to purchase any specified amount of goods or services. In addition, the County may at any time choose to transfer the enrollment from one LSP to another LSP pursuant to the transfer terms set by Microsoft.

The period of performance for the enrollment with the LSP may be for up to a three-year term with the option to renew the enrollments with contracted LSP through the LSP contract expiration date.

3. **Compensation**

The COUNTY shall pay the LSP for products at the cost as stated in Exhibit A, incurred in accordance with the terms of this Agreement. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products.

Non-Appropriations: The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes,

Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Hold Harmless/Indemnification:

- 4.1 LSP shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services, or acts or omissions, of LSP, its officers, employees, subcontractor, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. LSP shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.
- 4.2 With respect to any action or claim subject to indemnification herein by LSP. LSP shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes LSP indemnification to Indemnitees as set forth herein.
- 4.3 LSP obligation hereunder shall be satisfied when LSP has provided to County the appropriate form of dismissal relieving county from any liability for the action or claim involved.

5 Termination:

- 5.1 County may terminate this Agreement without cause upon thirty (30) days written notice served upon the LSP stating the extent and effective date of termination.
- 5.2 If the LSP is in default, refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure after 30 days after written notice is given. The County may terminate this agreement for Cause. In the event of such termination, the County may proceed with the work in any manner deemed proper by County.
- 5.3 LSP rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by LSP; or in the event of LSP unwillingness or inability for any reason whatsoever to perform the terms of this Agreement.

6. Alteration or Changes to the Agreement

The Board of Supervisors and the County Purchasing Agent and/or his designee is the only authorized County representatives who may at any time, by written order, alter this Agreement. If

any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

7. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

COUNTY

Riverside County Information Technology
Attn: Procurement Contract Specialist
3450 14th Street
Riverside, CA 92501

LSP

Dell Marketing, L.P.
Attn: Sarina Konnoff
One Dell Way
Round Rock, TX 78682
Sarina.Konnoff@Dell.com
Dell_Legal_Notices@Dell.com

8. Insurance

Without limiting or diminishing the LSP'S obligation to indemnify or hold the COUNTY harmless, LSP shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

A. Workers' Compensation:

If the LSP has employees as defined by the State of California, the LSP shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside. Policy shall name the COUNTY as Additional Insureds.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of LSP'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement

or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

C. Insurance Requirements for IT Contractor Services:

LSP shall procure and maintain for the duration of the contract insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the work hereunder by the LSP, its agents, representatives, or employees. LSP shall procure and maintain for the duration of the contract insurance claims arising out of their services and including, but not limited to loss, damage, theft or other misuse of data, infringement of intellectual property, invasion of privacy and breach of data.

Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by LSP in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

If the LSP maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or higher limits maintained by the LSP. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions – All lines:

- 1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
- 2) The LSP must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the Country's Risk Manager, LSP'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

- 3) LSP shall cause LSP'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If LSP insurance carrier(s) policies does not meet the minimum notice requirement found herein, LSP shall cause LSP's insurance carrier(s) to furnish a 30 day Notice of Cancellation Endorsement.
- 4) In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. LSP shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance.
- 5) It is understood and agreed to by the parties hereto that the LSP's insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.
- 6) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Management's reasonable judgment, the amount or type of insurance carried by the LSP has become inadequate.
- 7) LSP shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- 8) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.
- 9) LSP agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement

9. General:

9.1 This Agreement, including any attachments or exhibits, constitutes the entire agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

9.2 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

9.3 The following documents are attached to and incorporated into this Agreement:

Exhibit A: Scope and pricing.

Exhibit B: LSP Reporting of Active Enrollments.

Exhibit C: Microsoft LSP Participation Form.

Exhibit D: Microsoft EA Benefits for Government Agencies.

Exhibit E: Microsoft Enterprise Agreements and Amendments.

E1) Microsoft Enterprise Agreement No. 8084445.

E2) Microsoft Select Plus Agreement No. 7756479.

E3) Amendments No. 1- EA Custom Terms CTM (Document No. CTM-CPT-OPT-FWK)

E4) Amendments No. 2- EA Custom Terms (Document No. CTM-FWK-CTC-AGR).

9.4 In the event of any conflict or inconsistency between the terms and conditions of this Agreement and any terms or conditions set forth in any of the attachments, purchase order(s), or other document relating to the transactions contemplated by this Agreement, the terms and conditions set forth in this Agreement shall prevail.

9.5 This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties

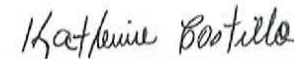
in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political subdivision of the State of California

DELL MARKETING, L.P., A Texas Limited Partnership authorized to conduct business in the State of California

By: 
 Chuck Washington
 Chair of the Board of Supervisors

By: 
 Name: Katherine Castillo
 Title: Paralegal Advisor

Dated: 9/10/2024

Dated: 07/16/2024

ATTEST:
 Kimberly Rector
 Clerk of the Board

By: 
 Deputy

APPROVED AS TO FORM:
 Minh C. Tran
 County Counsel

By: 
 Paula Salcido
 Deputy County Counsel

Dated: 7/22/2024

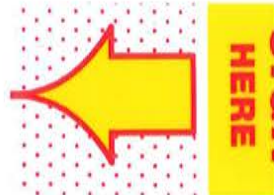


Exhibit A

Scope and pricing

LSP's Scope and responsibilities

1. The Licensed Support Provider (LSP) will resell all available Microsoft Licensed Support Provider (LSP) for Microsoft Master Microsoft Enterprise Agreement No. 8084445; Software Licensing, Software Support, Cloud Services such as Azure, Industry Solutions Delivery (ISD) formerly Microsoft Consulting Services (MCS), Microsoft Unified Support and Microsoft incident response. Microsoft Select Plus Agreement No. 7756479.
2. The agreement with LSP as a LSP of the Microsoft Products and Services under Microsoft EA No. 8084445 is available for use by the County of Riverside and governmental agencies within the State of California. The LSP will serve as the liaison between the political entity for enrollments under the Microsoft EA.
3. The LSP agrees to extend the same pricing, similar terms, and conditions to every political entity, special district, in the State of California. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the LSP of their choosing; and County shall in no way be responsible to any LSP for other entities' purchases.
4. The LSP may remain the LSP for the Three 3-year duration of the Enrolled Affiliate's Enterprise Agreement Enrollment. All True-Ups during the 3-year enrollment (orders for new products, etc.) by Enrolled Affiliates are required to be submitted only through the Affiliate's selected LSP. Multiple LSP's cannot service a single Enterprise Agreement Enrollment. Enrolled Affiliate may at any time choose to transfer their current enrollment from one LSP to another LSP pursuant to the transfer terms set by Microsoft.
5. The Enrolled Affiliate shall work with the LSP to determine the annual payment, true-up commitment schedule defined in their enrollment.
6. Each Affiliate will communicate to the LSP the compensation terms applicable to their agreement.
7. The LSP will provide reports showing year to date annual spend according to Enrolled Affiliate's specifications. Frequency will be determined by each Enrolled Affiliate (ie: monthly, quarterly, etc.).
8. The LSP will provide reports of licenses purchased and added on to enrollment according to Enrolled Affiliate's specifications. (Intended for an enrollment that has licenses for multiple agencies within a governmental body - ie county, city, etc.) Frequency will be determined by each Enrolled Affiliate (ie: monthly, quarterly, etc.).
9. The LSP will provide, at the Enrolled Affiliate's request, a licensing portal that allows the tracking of licenses beyond the capabilities of the Microsoft VLSC. This portal will show, but not be limited to, all licenses on the current enrollment, quantities of said licenses, track licenses at department/agency levels, transfer licenses to and from each department/agency, and have reporting functionalities.

10. The LSP will provide training to the Enrolled Affiliate's Microsoft administrators on Microsoft portals such as the VLSC, Office 365, Azure, etc. within 30 days of receiving a purchase order for such products that introduce a new portal. LSP should outline what aspects of training they feel would be beneficial in their proposal.
11. The LSP will provide documentation to the Enrolled Affiliate within 90 days of when Microsoft has made a change to a license and advise of any grandfather or conversion rights within that same timeframe.
12. The LSP will provide a short synopsis of why an amendment is needed and the ramification of each amendment to an enrollment at the time of such amendment.
13. The LSP will provide an updated price list on an annual basis or when Microsoft changes price point, whichever is sooner, in an Excel spreadsheet to the Enrolled Affiliate. This price list must capture, at minimum, the following categories for each product: SKU, product description, MSRP, NET (Level D), LSP's uplift and contracted unit price.
14. The LSP shall provide a list of enrollments. The list of enrollments is due 30 days after the contract signature and on January 15th of each calendar year during the agreement period. This list will include the agency name, contact person, email and phone number and annual spend. The intent of this is to track how many agencies within the State of California piggyback off of the Master Agreement.
15. The LSP will be charged 1.00% of the annual enrollment sales amount to leverage the Riverside County Master Microsoft Agreement No.8084445, and Select Plus Agreement No.7756479, which payment includes Software Licensing, Software Support, Cloud Services such as Azure, Industry Solutions Delivery (ISD), Microsoft Consulting Services (MCS), Microsoft Unified Support and Microsoft incident response. This administrative fee will be an annual fee, per enrollment inclusive of Affiliates Shadow Enrollments.
16. The Servicing LSP shall provide Microsoft Enterprise Support Services from Microsoft to assist customers leveraging this contract vehicle in operation of the technology acquired and assist Riverside Master Participants in maximizing the benefits of this investment.
17. The Servicing LSP shall provide the ability to for the acquisition of Microsoft services as the demand for individual product services or capabilities expand. The servicing LSP shall provide services to include Microsoft Unified, Industry Solutions Delivery (ISD), and Microsoft incident response. The Servicing LSP will have a valid Microsoft Master Services Agreement on file with Microsoft in order to resell Microsoft Unified Support, and Industry Solutions Delivery (ISD). Additionally, the contractor shall provide Microsoft dedicated Technical Support representatives and subject matter experts provided via the Microsoft enterprise agreement to support and assist Riverside County master participants in analyzing, architecting, implementing, managing, and operating solutions based on the licenses previously acquired or to be purchased in accordance with the terms of the Microsoft enterprise licensing program.

18. LSP will be responsible for submitting a completed "Reporting of Active Enrollments" by January 15th of each year for the prior calendar year.
19. The County of Riverside Information Technology (RCIT) will invoice the Awarded LSP annually based on the enrollments verified from LSP Reporting of Active Enrollments.
20. Payment is due to Riverside County Information Technology thirty (30) days from invoice date.
21. The administrative fee shall not be included as an adjustment to LSP's Master Agreement pricing.
22. The administrative fee shall not be invoiced or charged to the Enrolled Affiliate.
23. Administrative fee checks shall be submitted to:
Riverside County Information Technology
Attn: Accounts Receivable
3450 14th Street, 4th Floor
Riverside, CA 92501

Pricing:

1. Microsoft Enterprise License Subscription and services

Item Description	Price Level	Markup %
Enterprise Online Services** (including Full USLs, From SA USLs, Add-ons and Step Ups) M365 E3 and E5, Enterprise Mobility + Security E3 and E5, Office 365 Enterprise E1 or E3, Windows 10 Enterprise E3 or E5.	Level D	4.00
Enterprise Products (Office 365 Pro Plus, Windows 10 Enterprise, Core CAL Suite, Enterprise CAL Suite).	Level D	4.00
Additional Products (M365 F1, M365 E5 Compliance, M365 E5 Security, Office 365 Enterprise F1, Project Online, Visio Online Plan 1 or Plan 2, Dynamics 365, Azure, SQL Server, Windows Server, etc).	Level D	4.00
Server and Tools Product (applies to Server and Cloud Enrollments only) SharePoint Server, SQL Server, BizTalk Server, Visual Studio, Core Infrastructure Suites, etc.	Level D	4.00
All products for Select Plus Agreement No.7756479.		4.00
Microsoft Unified Support Services		4.00
Microsoft Consulting Services		4.00
Microsoft Incident Response		4.00

2. License Support Provider (LSP) Solution Area Specific Capability:

Solution Area Specific Capability	Number	Customer Size	Reference?
Number of successful customer production mail deployments/migrations?	100+	10,000+	Yes
Number of successful customer production SharePoint deployments/migrations?	100+	10,000+	Yes
Number of successful customer production Teams deployments/migrations?	100+	10,000+	Yes
Number of successful customer production Teams Voice deployments/PBX migrations?	100+	10,000+	Yes
Number of people with specialized expertise on technologies listed above	200+		

3. License Support Provider (LSP) service rates:

Data and Artificial Intelligent	Certified Competency (Yes/No)	Hourly Rate (On Premise)
Build Intelligent Apps	Yes	\$50 - \$475
Build Intelligent Agents	Yes	\$50 - \$475
Machine Learning	Yes	\$50 - \$475
Internet of Things	Yes	\$50 - \$475
Globally distributed data	Yes	\$50 - \$475
OSS Databases	Yes	\$50 - \$475
Cloud Scale Analytics	Yes	\$50 - \$475
Data Platform Modernization to Azure	Yes	\$50 - \$475
Windows Server on Azure	Yes	\$50 - \$475
Security & Management	Yes	\$50 - \$475
Datacenter Migration	Yes	\$50 - \$475
Modern Business Intelligence	Yes	\$50 - \$475
Copilot	Yes	\$50 - \$475
Biz Apps		
Customer Service	Yes	\$50 - \$475
Field Service	Yes	\$50 - \$475
Marketing	Yes	\$50 - \$475
Talent	Yes	\$50 - \$475
Finance and Operations	Yes	\$50 - \$475
Business Central	Yes	\$50 - \$475
Power Apps	Yes	\$50 - \$475
Power BI	Yes	\$50 - \$475
Apps and Infrastructure		
Azure Stack	Yes	\$50 - \$475
High Performance Compute	Yes	\$50 - \$475
Cloud Native Apps using Serverless	Yes	\$50 - \$475
Modernize Apps	Yes	\$50 - \$475
SAP on Azure	No	NA
Linux on Azure	Yes	\$50 - \$475
Dev Ops	Yes	\$50 - \$475
Business Continuity & Disaster Recovery	Yes	\$50 - \$475
Windows Server on Azure	Yes	\$50 - \$475
Security & Management	Yes	\$50 - \$475
Datacenter Migration	Yes	\$50 - \$475
Modern Workplace		
User Adoption & Change Management	Yes	\$50 - \$475
Security	Yes	\$50 - \$475
GDPR & Compliance	Yes	\$50 - \$475
Teamwork	Yes	\$50 - \$475
Calling & Meetings	Yes	\$50 - \$475
Modern Desktop	Yes	\$50 - \$475
Office 365 Migration Assistance	Yes	\$50 - \$475
Mail	Yes	\$50 - \$475
Teams	Yes	\$50 - \$475
SharePoint	Yes	\$50 - \$475
OneDrive	Yes	\$50 - \$475

Exhibit B

**LSP REPORTING OF ACTIVE ENROLLMENTS
MICROSOFT ENTERPRISE AGREEMENT No. 8084445**

LSP Name	<i>Company name</i>							
RIVCO Contract ID	TBD							
Master Enrollment	Enrollment Number:	Enrollment Entity:	Start Date:	End Date:	Annual Sales Reporting Term: Calendar Year	Enrollment Contact:	Enrollment Contact Email:	Enrollment Contact Tel:
		County of Riverside	XX/XX/XXXX	XX/XX/XXXX		John Doe		

Exhibit C MICROSOFT LSP PARTICIPATION FORM

Dell Customer Communication - Confidential

JIM SMITH
Chief Information Officer

DARRYL POLK
Chief Technology Officer

TRACY TILLMAN
Deputy Director Admin - IT

ANTHONY CHOGYOJI
Chief Information Security Officer



MARTIN PEREZ, ACIO
Enterprise Applications Bureau

GUSTAVO VAZQUEZ, ACIO
Converged Communications Bureau

KARAN CHANDRAN, ACIO
Technology Services Bureau

Microsoft LSP Participation Form (RFQ # ITARC-00532 Attachment 2)

Complete this form and return to: Attention: Linda Fakhouri E-mail: lfakhouri@rivco.org	Payment should be made to: Riverside County Information Technology 3450 14th Street, Fourth Floor Riverside, CA 92501 County of Riverside TIN #: 95-6000930
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Company Name: Dell Marketing, L.P.

Name: Sarina Konnoff Title: Proposal Manager

Address: One Dell Way

City: Round Rock, TX Zip Code: 78682 Telephone #: 925-200-8506

Fax #: N/A Email: Sarina.Konnoff@Dell.com

The County of Riverside is the host of the Microsoft Master Agreement No. 8064445. All questions regarding the products and licensing should be directed to Microsoft.

By signing below, I am agreeing to pay the participation fees for each enrollment that is established by leveraging the County of Riverside Master Agreement in accordance to the schedule referenced on RFQ # ITARC-00532 and any subsequent contracts and / or amendments.

By signing below, I also agree that all enrollments will be submitted to Microsoft direct, to report enrollment activity and comply to the payment schedule per RFQ # ITARC-00532 to Riverside County Information Technology.

Please reference the remittance information above for where to send the payment. Failure to comply may result in the award being rescinded.

<u></u> Signature	<u>May 9, 2024</u> Date
<u>Sarina Konnoff</u> Printed Name	<u>Proposal Manager</u> Title

Exhibit D

Microsoft EA Benefits for Government Agencies

E1 Reduced Paperwork

Reduced number of separate documents to review – by consolidating amendments into a single document. Many of the amendments previously required are now built into the enrollment document. Customers utilizing the County of Riverside EA Master Agreement may choose either an Enterprise Enrollment or a Server and Cloud Enrollment (or both) depending on their needs.

E2 Standard Pricing Across all platforms

Microsoft will provide LSP's (authorized EA LSPs on this contract) with Government Level-D, pricing off of published "LSP cost" all platforms. Azure discount is a factor of the consumption rate. This will make it easy when calculating New, Additional product, and True-up purchases at the beginning or during your Enterprise Agreement Term. It also reduces possible confusion among partners.

E3 No charge Onboarding Services

Microsoft assisted onboarding is now a benefit of Office 365, Microsoft Intune, Azure AD Premium and Azure RMS. Eligible customers will receive guidance from a dedicated group of onboarding experts known as the Microsoft FastTrack Center (FTC) to onboard to these services. The FTC uses an onboarding approach known as FastTrack to help you, your IT Team, and or Partner, confidently onboard new users and capabilities. Programs are subject to change and/or evolve.

E4 No Charge Security Incident Assistance

Microsoft will engage special security teams in the event of an exploit if your organization leverages Microsoft security technologies as part of your enterprise agreement commitment. These teams will help you identify and stop the malicious attack and triage the incident. See your Microsoft Sales Executive for more details.

E5 Raise and lower commitment for hosted services during the Enterprise Agreement Period

You can raise your commitment for hosted services like O365, CRM, Azure during the current EA year and only commit to the remaining months in that year. Example: your anniversary for your Year-2 term is in November and your adding 100 Office 365 users in May. You will only be obligated to pay for the 6 months leading to your anniversary. Additionally, you can now true-down hosted services at your anniversary to the original commitment level as well.

E6 Additional Software Assurance benefits

- With New Version Rights, you can upgrade each Microsoft product license that is covered by active Software Assurance to the most recent version for no additional cost. When a new version of Microsoft Office is released during the term of your agreement, your licenses are automatically upgraded to the new version.
- Office Roaming Use Rights: Help expand end-user productivity and extend the value of your virtual desktop environment with Office Roaming Use Rights, which lets users with Software Assurance on Office, Project, or Visio remotely access their software on their virtual desktops from third-party devices.

- **Spread Payments:** Spread the costs of your License and Software Assurance purchase across three equal, annual sums versus one up-front payment to help reduce initial costs and aid in forecasting annual software budget requirements up to three years in advance. When you use the Spread Payments benefit, no interest or additional fees are incurred. You may also consider Microsoft Payment Solutions to help finance your technology needs, including software, services, partner products, and hardware. Although Microsoft Payment Solutions is not part of Software Assurance, you can choose it separate from, or in addition to, the Spread Payments benefit to create a customized payment structure.
- **Step-Up Licensing:** Volume Licensing customers with Software Assurance can migrate from a lower edition to a higher edition software product while maintaining their Software Assurance coverage on a given product. The Step-up License makes it easier for you to move from a lower level edition to a higher-level edition without incurring the full cost of licensing two separate editions of the software.

More information about the Software Assurance by products as listed above can be found at:
<https://www.microsoft.com/en-us/Licensing/licensing-programs/software-assurance-by-product.aspx?83ffdda4-a263-4123-9752-1122538c0a96=True>

Exhibit E
Microsoft Enterprise Agreements and Amendments

- E1) Microsoft Enterprise Agreement No. 8084445.
- E2) Microsoft Select Plus Agreement No. 7756479.
- E3) Amendments No. 1- EA Custom Terms CTM (Document No. CTM-CPT-OPT-FWK)
- E4) Amendments No. 2- EA Custom Terms (Document No. CTM-FWK-CTC-AGR).



Volume Licensing

Program Signature Form

MBA/MBSA number

Agreement number

8084445

004-kayleed-S-04

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

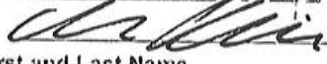
Contract Document	Number or Code
Enterprise Agreement	X20-10209
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Amendment to Contract Documents	CTM-CPT-OPT-FWK (new)

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)* County of Riverside	
Signature*	
Printed First and Last Name*	Richard R. Hai
Printed Title	Sr. Procurement Contract Specialist
Signature Date*	08/22/2019
Tax ID	

* indicates required field

FORM APPROVED COUNTY COUNSEL
BY:
DATE: 8/22/19
SUSANNA N. OH

Microsoft Affiliate	
Microsoft Corporation	
Signature 	 Microsoft Microsoft Corporation AUG 23 2019 Chance Krail Duly Authorized on behalf of Microsoft Corporation
Printed First and Last Name	
Printed Title	
Signature Date (date Microsoft Affiliate countersigns)	
Agreement Effective Date (may be different than Microsoft's signature date)	8/23/2019

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title
Signature Date*

* indicates required field

Outsourcer
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title
Signature Date*

* indicates required field

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6100 Neil Road, Suite 210
Reno, Nevada 89511-1137
USA

Amendment to Contract Documents

Agreement Number

8084445

004-kaylead-S-04

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Agreement Custom Terms CTM

1. Section 6a, "Term", is hereby amended and restated as follows:
 - a. Term. The term of this Agreement will remain in effect unless terminated by either party as described below. Each Enrollment will have the term provided in that Enrollment.
2. The pricing that Microsoft will offer Enrolled Affiliate's Reseller for Enrollments effective between November 1, 2019 through October 31, 2021, and that will apply for the entire initial term of such Enrollments, is as follows:

Product	Price Level	Examples include but are not limited to the following*:
Enterprise Online Services** (including Full USLs, from SA USLs, Add-ons and Step Ups)	Level D minus 2%	M365 E3 and E5, Enterprise Mobility + Security E3 and E5, Office 365 Enterprise E1 or E3, Windows 10 Enterprise E3 or E5
Enterprise Products	Level D	Office 365 Pro Plus, Windows 10 Enterprise, Core CAL Suite, Enterprise CAL Suite
Additional Products	Level D	M365 F1, M365 E5 Compliance, M365 E5 Security, Office 365 Enterprise F1, Project Online, Visio Online Plan 1 or Plan 2, Dynamics 365, Azure, SQL Server, Windows Server, etc.
Server and Tools Product (applies to Server and Cloud Enrollments only)	Level D	SharePoint Server, SQL Server, BizTalk Server, Visual Studio, Core Infrastructure Suites, etc.

*The examples include online services that are available in either the commercial or government cloud offerings.

**Qualifying Enterprise Online Services are identified in the Product Terms with the call value of 'EQ' in the tables for 'Program Availability'. The scope of Enterprise Online Services is subject to change as Enterprise Online Services are added, updated/revised or removed from the Enterprise program offering.

Exclusions apply to the additional 2% discount on Enterprise Online Services as follows:

- The price list month that applies to an order is not a factor in determining whether the additional 2% discount on Enterprise Online Services may be applied to an order. The only applicable factor is the effective date of the Enrollment.
- The discount does not apply to any extensions of the initial Term or renewal Enrollments.
- The discount does not apply to any promotional SKUs. Enrolled Affiliate is entitled to the lower of the promotional price or discounted price.

The price level that applies to Enrollments effective on or after November 1, 2021 is Level D for all Products.

The Reseller and the Enrolled Affiliate will determine the Enrolled Affiliate's actual price and payment terms.

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

Riverside County EA Amend B.7.docx	CTM	CTM-CPT-OPT-FWK	BD
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Enterprise Agreement

State and Local

Not for Use with Microsoft Business Agreement or Microsoft Business and Services Agreement

This Microsoft Enterprise Agreement ("Agreement") is entered into between the entities identified on the signature form.

Effective date. The effective date of this Agreement is the earliest effective date of any Enrollment entered into under this Agreement or the date Microsoft accepts this Agreement, whichever is earlier.

This Agreement consists of (1) these Agreement terms and conditions, including any amendments and the signature form and all attachments identified therein, (2) the Product Terms applicable to Products licensed under this Agreement, (3) the Online Services Terms, (4) any Affiliate Enrollment entered into under this Agreement, and (5) any order submitted under this Agreement.

Please note: Documents referenced in this Agreement but not attached to the signature form may be found at <http://www.microsoft.com/licensing/contracts> and are incorporated in this Agreement by reference, including the Product Terms and Use Rights. These documents may contain additional terms and conditions for Products licensed under this Agreement and may be changed from time to time. Customer should review such documents carefully, both at the time of signing and periodically thereafter, and fully understand all terms and conditions applicable to Products licensed.

Terms and Conditions

1. Definitions.

"Affiliate" means

- a. with regard to Customer,
 - (i) any government agency, department, office, instrumentality, division, unit or other entity of the state or local government that is supervised by or is part of Customer, or which supervises Customer or of which Customer is a part, or which is under common supervision with Customer;
 - (ii) any county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state jurisdiction and geographic boundaries; and
 - (iii) any other entity in Customer's state expressly authorized by the laws of Customer's state to purchase under state contracts; provided that a state and its Affiliates shall not, for purposes of this definition, be considered to be Affiliates of the federal government and its Affiliates; and
- b. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

"Customer" means the legal entity that has entered into this Agreement with Microsoft.

"Customer Data" means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, an Enrolled Affiliate and its Affiliates through use of Online Services.

"day" means a calendar day, except for references that specify "business day".

"Enrolled Affiliate" means an entity, either Customer or any one of Customer's Affiliates that has entered into an Enrollment under this Agreement.

"Enrollment" means the document that an Enrolled Affiliate submits under this Agreement to place orders for Products.

"Enterprise" means an Enrolled Affiliate and the Affiliates for which it is responsible and chooses on its Enrollment to include in its enterprise.

"Fixes" means Product fixes, modifications or enhancements, or their derivatives, that Microsoft either releases generally (such as Product service packs) or provides to Customer to address a specific issue.

"License" means the right to download, install, access and use a Product. For certain Products, a License may be available on a fixed term or subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses.

"Microsoft" means the Microsoft Affiliate that has entered into this Agreement or an Enrollment and its Affiliates, as appropriate.

"Online Services" means the Microsoft-hosted services identified as Online Services in the Product Terms.

"Online Services Terms" means the additional terms that apply to Customer's use of Online Services published on the Volume Licensing Site and updated from time to time.

"Product" means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions.

"Product Terms" means the document that provides information about Microsoft Products and Professional Services available through volume licensing. The Product Terms document is published on the Volume Licensing Site and is updated from time to time.

"SLA" means Service Level Agreement, which specifies the minimum service level for Online Services and is published on the Volume Licensing Site.

"Software" means licensed copies of Microsoft software identified on the Product Terms. Software does not include Online Services, but Software may be part of an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as further described in the Product Terms.

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, run or otherwise interact.

"Use Rights" means the use rights or terms of service for each Product published on the Volume Licensing Site and updated from time to time. The Use Rights supersede the terms of any end user license agreement that accompanies a Product. The Use Rights for Software are published by Microsoft in the Product Terms. The Use Rights for Online Services are published in the Online Services Terms.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. How the Enterprise program works.

- a. **General.** The Enterprise program consists of the terms and conditions on which an Enrolled Affiliate may acquire Product Licenses. Under the Enterprise program, Customer and its Affiliates may order Licenses for Products by entering into Enrollments.
- b. **Enrollments.** The Enterprise program gives Customer and/or its Affiliates the ability to enter into one or more Enrollments to order Products. Subscription Enrollments may be available for some of these Enrollments. Notwithstanding any other provision of this Agreement, only Enrolled Affiliates identified in an Enrollment will be responsible for complying with the terms of that Enrollment, including the terms of this Agreement incorporated by reference in that Enrollment.

- c. **Licenses.** The types of Licenses available are (1) Licenses obtained under Software Assurance (L&SA), and (2) Subscription Licenses. These License types, as well as additional License Types, are further described in the Product List.

3. **Licenses for Products.**

- a. **License Grant.** Microsoft grants the Enterprise a non-exclusive, worldwide and limited right to download, install and use software Products, and to access and use the Online Services, each in the quantity ordered under an Enrollment. The rights granted are subject to the terms of this Agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this Agreement.
- b. **Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when the applicable Enrollment is terminated or expires, unless the Enrolled Affiliate exercises a buy-out option, which is available for some Subscription Licenses. Except as otherwise noted in the applicable Enrollment or Use Rights, all other Licenses become perpetual only when all payments for that License have been made and the initial Enrollment term has expired.
- c. **Applicable Use Rights.**
- (i) **Products (other than Online Services).** The Use Rights in effect on the effective date of the applicable Enrollment term will apply to Enterprise's use of the version of each Product that is current at the time. For future versions and new Products, the Use Rights in effect when those versions and Products are first released will apply. Changes Microsoft makes to the Use Rights for a particular version will not apply unless the Enrolled Affiliate chooses to have those changes apply. The Use Rights applicable to perpetual Licenses that were acquired under a previous agreement or Enrollment are determined by the Agreement or Enrollment under which they were acquired. Renewal of Software Assurance does not change which Use Rights apply to those Licenses.
- (ii) **Online Services.** For Online Services, the Use Rights in effect on the subscription start date will apply for the subscription term as defined in the Product Terms.
- d. **Downgrade rights.** Enrolled Affiliate may use an earlier version of a Product other than Online Services than the version that is current on the effective date of the Enrollment. For Licenses acquired in the current Enrollment term, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version apply with respect to those features.
- e. **New Version Rights under Software Assurance.** Enrolled Affiliate must order and maintain continuous Software Assurance coverage for each License ordered. With Software Assurance coverage, Enterprise automatically has the right to use a new version of a licensed Product as soon as it is released, even if Enrolled Affiliate chooses not to use the new version immediately.
- (i) Except as otherwise permitted under an Enrollment, use of the new version will be subject to the new version's Use Rights.
- (ii) If the License for the earlier version of the Product is perpetual at the time the new version is released, the License for the new version will also be perpetual. Perpetual Licenses obtained through Software Assurance replace any perpetual Licenses for the earlier version.
- f. **License confirmation.** This Agreement, the applicable Enrollment, Enrolled Affiliate's order confirmation, and any documentation evidencing transfers of perpetual Licenses, together with proof of payment, will be Enrolled Affiliate's evidence of all Licenses obtained under an Enrollment.

- g. **Reorganizations, consolidations and privatizations.** If the number of Licenses covered by an Enrollment changes by more than ten percent as a result of (1) a reorganization, consolidation or privatization of an entity or an operating division, (2) a privatization of an Affiliate or an operating division of Enrolled Affiliate or any of its Affiliates, or (3) a consolidation including a merger with a third party that has an existing agreement or Enrollment, Microsoft will work with Enrolled Affiliate in good faith to determine how to accommodate its changed circumstances in the context of this Agreement.

4. *Making copies of Products and re-imaging rights.*

- a. **General.** Enrolled Affiliate may make as many copies of Products, as it needs to distribute them within the Enterprise. Copies must be true and complete (including copyright and trademark notices) from master copies obtained from a Microsoft approved fulfillment source. Enrolled Affiliate may use a third party to make these copies, but Enrolled Affiliate agrees it will be responsible for any third party's actions. Enrolled Affiliate agrees to make reasonable efforts to notify its employees, agents, and any other individuals who use the Products that the Products are licensed from Microsoft and subject to the terms of this Agreement.
- b. **Copies for training/evaluation and back-up.** For all Products other than Online Services, Enrolled Affiliate may: (1) use up to 20 complimentary copies of any licensed Product in a dedicated training facility on its premises for purposes of training on that particular Product, (2) use up to 10 complimentary copies of any Products for a 60-day evaluation period, and (3) use one complimentary copy of any licensed Product for back-up or archival purposes for each of its distinct geographic locations. Trials for Online Services may be available if specified in the Use Rights.
- c. **Right to re-image.** In certain cases, re-imaging is permitted using the Product media. If the Microsoft Product is licensed (1) from an original equipment manufacturer (OEM), (2) as a full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this Agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
 - (i) Separate Licenses must be acquired from the separate source for each Product that is re-imaged.
 - (ii) The Product, language, version, and components of the copies made must be identical to the Product, language, version, and all components of the copies they replace and the number of copies or instances of the re-imaged Product permitted remains the same.
 - (iii) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., Upgrade or full License) re-imaged must be identical to the Product type licensed from the separate source.
 - (iv) Enrolled Affiliate must adhere to any Product-specific processes or requirements for re-imaging identified in the Product Terms.

Re-imaged Products remain subject to the terms and use rights of the License acquired from the separate source. This subsection does not create or extend any Microsoft warranty or support obligation.

5. *Transferring and reassigning Licenses.*

- a. **License transfers.** License transfers are not permitted, except that Customer or an Enrolled Affiliate may transfer only fully-paid perpetual Licenses to:
 - (i) an Affiliate, or
 - (ii) a third party solely in connection with the transfer of hardware or employees to whom the Licenses have been assigned as part of (A) a privatization of an Affiliate or agency or of an

operating division of Enrolled Affiliate or an Affiliate. (B) a reorganization, or (C) a consolidation.

Upon such transfer, Customer or Enrolled Affiliate must uninstall and discontinue using the licensed Product and render any copies unusable.

- b. **Notification of License Transfer.** Enrolled Affiliate must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the License transfer. No License transfer will be valid unless Enrolled Affiliate provides to the transferee, and the transferee accepts in writing, documents sufficient to enable the transferee to ascertain the scope, purpose and limitations of the rights granted by Microsoft under the licenses being transferred (including the applicable Use Rights, use and transfer restrictions, warranties and limitations of liability). Any License transfer not made in compliance with this section will be void.
- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Enterprise. Licenses and Software Assurance may be reassigned within the Enterprise as described in the Use Rights.

6. **Term and termination.**

- a. **Term.** The term of this Agreement will be 36 full calendar months from the effective date unless terminated by either party as described below. Each Enrollment will have the term provided in that Enrollment.
- b. **Termination without cause.** Either party may terminate this Agreement, without cause, upon 60 days' written notice. In the event of termination, new Enrollments will not be accepted, but any existing Enrollment will continue for the term of such Enrollment and will continue to be governed by this Agreement.
- c. **Mid-term termination for non-appropriation of Funds.** Enrolled Affiliate may terminate this Agreement or an Enrollment without liability, penalty or further obligation to make payments if funds to make payments under the Agreement or Enrollment are not appropriated or allocated by the Enrolled Affiliate for such purpose.
- d. **Termination for cause.** Without limiting any other remedies it may have, either party may terminate an Enrollment if the other party materially breaches its obligations under this Agreement, including any obligation to submit orders or pay invoices. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days' notice of its intent to terminate and an opportunity to cure the breach.

If Microsoft gives such notice to an Enrolled Affiliate, Microsoft also will give Customer a copy of that notice and Customer agrees to help resolve the breach. If the breach affects other Enrollments and cannot be resolved between Microsoft and Enrolled Affiliate, together with Customer's help, within a reasonable period of time, Microsoft may terminate this Agreement and all Enrollments under it. If an Enrolled Affiliate ceases to be Customer's Affiliate, it must promptly notify Microsoft, and Microsoft may terminate the former Affiliate's Enrollment. If an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or if Microsoft terminates an Enrollment because Enrolled Affiliate ceases to be Customer's Affiliate, then Enrolled Affiliate will have the early termination rights described in the Enrollment.

- e. **Early termination.** If (1) an Enrolled Affiliate terminates its Enrollment as a result of a breach by Microsoft, or (2) if Microsoft terminates an Enrollment because the Enrolled Affiliate has ceased to be an Affiliate of Customer, or (3) Enrolled Affiliate terminates an Enrollment for non-appropriation of funds, or (4) Microsoft terminates an Enrollment for non-payment due to non-appropriation of funds, then the Enrolled Affiliate will have the following options:

- (i) It may immediately pay the total remaining amount due, including all installments, in which case, the Enrolled Affiliate will have perpetual rights for all Licenses it has ordered; or

(ii) It may pay only amounts due as of the termination date, in which case the Enrolled Affiliate will have perpetual Licenses for:

- 1) all copies of Products (including the latest version of Products ordered under SA coverage in the current term) for which payment has been made in full, and
- 2) the number of copies of Products it has ordered (including the latest version of Products ordered under Software Assurance coverage in current term) that is proportional to the total of installment payments paid versus total amounts due (paid and payable) if the early termination had not occurred.

(iii) In the case of early termination under subscription Enrollments, Enrolled Affiliate will have the following options:

- 1) For eligible Products, Enrolled Affiliate may obtain perpetual Licenses as described in the section of the Enrollment titled "Buy-out option," provided that Microsoft receives the buy-out order for those Licenses within 60 days after Enrolled Affiliate provides notice of termination.
- 2) In the event of a breach by Microsoft, if Customer chooses not to exercise a buy-out option, Microsoft will issue Enrolled Affiliate a credit for any amount paid in advance for Subscription Licenses that the Enterprise will not be able to use to do the termination of the Enrollment.

Nothing in this section shall affect perpetual License rights acquired either in a separate agreement or in a prior term of the terminated Enrollment.

f. Effect of termination or expiration. When an Enrollment expires or is terminated,

- (i) Enrolled Affiliate must order Licenses for all copies of Products it has run for which it has not previously submitted an order. Any and all unpaid payments for any order of any kind remain due and payable. Except as provided in the subsection titled "Early termination," all unpaid payments for Licenses immediately become due and payable.
- (ii) Enrolled Affiliate's right to Software Assurance benefits under this Agreement ends if it does not renew Software Assurance.

g. Modification or termination of an Online Service for regulatory reasons. Microsoft may modify or terminate an Online Service where there is any current or future government requirement or obligation that: (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating in the jurisdiction; (2) presents a hardship for Microsoft to continue operating the Online Service without modification; and/or (3) causes Microsoft to believe these terms or the Online Service may conflict with any such requirement or obligation.

h. Program updates. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at the time of an Enrollment renewal.

7. Use, ownership, rights, and restrictions.

- a. **Products.** Unless otherwise specified in a supplemental agreement, use of any Product is governed by the Use Rights specific to each Product and version and by the terms of the applicable supplemental agreement.
- b. **Fixes.** Each Fix is licensed under the same terms as the Product to which it applies. If a Fix is not provided for a specific Product, any use rights Microsoft provides with the Fix will apply.
- c. **Non-Microsoft software and technology.** Enrolled Affiliate is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes.

- d. **Restrictions.** Enrolled Affiliate must not (and is not licensed to) (1) reverse engineer, decompile, or disassemble any Product or Fix; (2) install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to any other license terms; or (3) work around any technical limitations in a Product or Fix or restrictions in Product documentation. Customer must not (and is not licensed to) (i) separate and run parts of a Product or Fix on more than one device, upgrade or downgrade parts of a Product or Fix at different times, or transfer parts of a Product or Fix separately; or (ii) distribute, sublicense, rent, lease, lend any Products or Fixes, in whole or in part, or use them to offer hosting services to a third party.
- e. **Reservation of rights.** Products and Fixes are protected by copyright and other intellectual property rights laws and international treaties. Microsoft reserves all rights not expressly granted in this agreement. No rights will be granted or implied by waiver or estoppel. Rights to access or use Software on a device do not give Customer any right to implement Microsoft patents or other Microsoft intellectual property in the device itself or in any other software or devices.

8. Confidentiality.

"Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand is confidential, including Customer Data. Confidential Information does not include information that (a) becomes publicly available without a breach of this agreement, (b) the receiving party received lawfully from another source without a confidentiality obligation, (c) is independently developed, or (d) is a comment or suggestion volunteered about the other party's business, products or services.

Each party will take reasonable steps to protect the other's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship. Neither party will disclose that Confidential Information to third parties, except to its employees, Affiliates, contractors, advisors and consultants ("Representatives") and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and, in the event of discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other's Confidential Information if required by law; but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

Neither party is required to restrict work assignments of its Representatives who have had access to Confidential Information. Each party agrees that the use of information retained in Representatives' unaided memories in the development or deployment of the parties' respective products or services does not create liability under this Agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

These obligations apply (i) for Customer Data until it is deleted from the Online Services, and (ii) for all other Confidential Information, for a period of five years after a party receives the Confidential Information.

9. Privacy and compliance with laws.

- a. Enrolled Affiliate consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this Agreement. Enrolled Affiliate will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.
- b. Personal information collected under this agreement (i) may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities and (ii) will be subject to the privacy terms specified in the Use Rights. Microsoft will abide by the requirements of European Economic Area and Swiss data protection

law regarding the collection, use, transfer, retention, and other processing of personal data from the European Economic Area and Switzerland.

- c. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Enrolled Affiliate must comply with all applicable international and national laws, including the U.S. Export Administration Regulations and International Traffic in Arms Regulations, and end-user, end use and destination restrictions issued by U.S. and other governments related to Microsoft products, services and technologies.

10. Warranties.

a. Limited warranties and remedies.

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Product documentation for one year from the date the Enterprise is first licensed for that version. If it does not and the Enterprise notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Enrolled Affiliate paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during the Enterprise's use. The Enterprise's remedies for breach of this warranty are in the SLA.

The remedies above are the Enterprise's sole remedies for breach of the warranties in this section. Customer waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not apply to problems caused by accident, abuse, or use in a manner inconsistent with this Agreement, including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta products, or to components of Products that Enrolled Affiliate is permitted to redistribute.
- c. **Disclaimer.** Except for the limited warranties above, Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

11. Defense of third party claims.

The parties will defend each other against the third-party claims described in this section and will pay the amount of any resulting adverse final judgment or approved settlement, but only if the defending party is promptly notified in writing of the claim and has the right to control the defense and any settlement of it. The party being defended must provide the defending party with all requested assistance, information, and authority. The defending party will reimburse the other party for reasonable out-of-pocket expenses it incurs in providing assistance. This section describes the parties' sole remedies and entire liability for such claims.

- a. **By Microsoft.** Microsoft will defend Enrolled Affiliate against any third-party claim to the extent it alleges that a Product or Fix made available by Microsoft for a fee and used within the scope of the license granted (unmodified from the form provided by Microsoft and not combined with anything else) misappropriates a trade secret or directly infringes a patent, copyright, trademark or other proprietary right of a third party. If Microsoft is unable to resolve a claim of infringement under commercially reasonable terms, it may, at its option, either (1) modify or replace the Product or Fix with a functional equivalent; or (2) terminate Enrolled Affiliate's license and refund any prepaid license fees (less depreciation on a five-year, straight-line basis) for perpetual licenses and any amount paid for Online Services for any usage period after the termination date. Microsoft will not be liable for any claims or damages due to Enrolled Affiliate's continued use of a Product or Fix after being notified to stop due to a third-party claim.
- b. **By Enrolled Affiliate.** To the extent permitted by applicable law, Enrolled Affiliate will defend Microsoft against any third-party claim to the extent it alleges that: (1) any Customer Data or

non-Microsoft software hosted in an Online Service by Microsoft on Enrolled Affiliate's behalf misappropriates a trade secret or directly infringes a patent, copyright, trademark, or other proprietary right of a third party; or (2) Enrolled Affiliate's use of any Product or Fix, alone or in combination with anything else, violates the law or damages a third party.

12. Limitation of liability.

For each Product, each party's maximum, aggregate liability to the other under this Agreement is limited to direct damages finally awarded in an amount not to exceed the amounts Enrolled Affiliate was required to pay for the applicable Products during the term of this Agreement, subject to the following:

- a. **Online Services.** For Online Services, Microsoft's maximum liability to Enrolled Affiliate for any incident giving rise to a claim will not exceed the amount Enrolled Affiliate paid for the Online Service during the 12 months before the incident.
- b. **Free Products and Distributable Code.** For Products provided free of charge and code that Enrolled Affiliate is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages finally awarded up to US\$5,000.
- c. **Exclusions.** In no event will either party be liable for indirect, incidental, special, punitive, or consequential damages, or for loss of use, loss of business information, loss of revenue, or interruption of business, however caused or on any theory of liability.
- d. **Exceptions.** No limitation or exclusions will apply to liability arising out of either party's (1) confidentiality obligations (except for all liability related to Customer Data, which will remain subject to the limitations and exclusions above); (2) defense obligations; or (3) violation of the other party's intellectual property rights.

13. Verifying compliance.

- a. **Right to verify compliance.** Enrolled Affiliate must keep records relating to all use and distribution of Products by Enrolled Affiliate and its Affiliates. Microsoft has the right, at its expense, to the extent permitted by applicable law, to verify compliance with the Product's license terms. Enrolled Affiliate must promptly provide the independent auditor with any information the auditor reasonably requests in furtherance of the verification, including access to systems running the Products and evidence of Licenses for Products Enrolled Affiliate hosts, sublicenses, or distributes to third parties. Enrolled Affiliate agrees to complete Microsoft's self-audit process, which Microsoft may require as an alternative to a third party audit.
- b. **Remedies for non-compliance.** If verification or self-audit reveals any unlicensed use or distribution, then within 30 days, (1) Enrolled Affiliate must order sufficient Licenses to cover that use or distribution, and (2) if unlicensed use or distribution is 5% or more, Enrolled Affiliate must reimburse Microsoft for the cost Microsoft has incurred in verification and acquire the necessary additional licenses at 125% of the price based on the then-current price list and Enrolled Affiliate price level. The unlicensed use percentage is based on the total number of licenses purchased compared to actual install base. If there is no unlicensed use, Microsoft will not subject Enrolled Affiliate to another verification for at least one year. By exercising the rights and procedures described above, Microsoft does not waive its rights to enforce this Agreement or to protect its intellectual property by any other means permitted by law.
- c. **Verification process.** Microsoft will notify Enrolled Affiliate at least 30 days in advance of its intent to verify Enrolled Affiliate's compliance with the license terms for the Products Enrolled Affiliate and its Affiliates use or distribute. Microsoft will engage an independent auditor, which will be subject to a confidentiality obligation. Any information collected in the self-audit will be used solely for purposes of determining compliance. This verification will take place during normal business hours and in a manner that does not interfere unreasonably with Enrolled Affiliate's operations.

14. **Miscellaneous.**

- a. **Use of contractors.** Microsoft may use contractors to perform services, but will be responsible for their performance subject to the terms of this Agreement.
- b. **Microsoft as independent contractor.** The parties are independent contractors. Enrolled Affiliate and Microsoft each may develop products independently without using the other's Confidential Information.
- c. **Notices.** Notices to Microsoft must be sent to the address on the signature form. Notices must be in writing and will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery. Microsoft may provide information to Enrolled Affiliate about upcoming ordering deadlines, services, and subscription information in electronic form, including by email to contacts provided by Enrolled Affiliate. Emails will be treated as delivered on the transmission date.
- d. **Agreement not exclusive.** Customer is free to enter into agreements to license, use or promote non-Microsoft products.
- e. **Amendments.** Any amendment to this Agreement must be executed by both parties, except that Microsoft may change the Product Terms and the Use Rights from time to time in accordance with the terms of this Agreement. Any conflicting terms and conditions contained in an Enrolled Affiliate's purchase order will not apply. Microsoft may require Customer to sign a new agreement or an amendment before an Enrolled Affiliate enters into an Enrollment under this agreement.
- f. **Assignment.** Either party may assign this Agreement to an Affiliate, but must notify the other party in writing of the assignment. Any other proposed assignment must be approved by the non-assigning party in writing. Assignment will not relieve the assigning party of its obligations under the assigned agreement. Any attempted assignment without required approval will be void.
- g. **Applicable law; dispute resolution.** The terms of this Agreement will be governed by the laws of Customer's state, without giving effect to its conflict of laws. Disputes relating to this Agreement will be subject to applicable dispute resolution laws of Customer's state.
- h. **Severability.** If any provision in this agreement is held to be unenforceable, the balance of the agreement will remain in full force and effect.
- i. **Waiver.** Failure to enforce any provision of this agreement will not constitute a waiver. Any waiver must be in writing and signed by the waiving party.
- j. **No third-party beneficiaries.** This Agreement does not create any third-party beneficiary rights.
- k. **Survival.** All provisions survive termination or expiration of this Agreement except those requiring performance only during the term of the Agreement.
- l. **Management and Reporting.** Customer and/or Enrolled Affiliate may manage account details (e.g., contacts, orders, Licenses, software downloads) on Microsoft's Volume Licensing Service Center ("VLSC") web site (or successor site) at: <https://www.microsoft.com/licensing/servicecenter>. Upon the effective date of this Agreement and any Enrollments, the contact(s) identified for this purpose will be provided access to this site and may authorize additional users and contacts.
- m. **Order of precedence.** In the case of a conflict between any documents in this Agreement that is not expressly resolved in those documents, their terms will control in the following order from highest to lowest priority: (1) this Enterprise Agreement, (2) any Enrollment, (3) the Product Terms, (4) the Online Services Terms, (5) orders submitted under this Agreement, and (6) any other documents in this Agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.

- n. **Free Products.** It is Microsoft's intent that the terms of this Agreement and the Use Rights be in compliance with all applicable federal law and regulations. Any free Product provided to Enrolled Affiliate is for the sole use and benefit of the Enrolled Affiliate, and is not provided for use by or personal benefit of any specific government employee.
- o. **Voluntary Product Accessibility Templates.** Microsoft supports the government's obligation to provide accessible technologies to its citizens with disabilities as required by Section 508 of the Rehabilitation Act of 1973, and its state law counterparts. The Voluntary Product Accessibility Templates ("VPATs") for the Microsoft technologies used in providing the Online Services can be found at Microsoft's VPAT page. Further information regarding Microsoft's commitment to accessibility can be found at <http://www.microsoft.com/enable>.
- p. **Natural disaster.** In the event of a "natural disaster," Microsoft may provide additional assistance or rights by posting them on <http://www.microsoft.com> at such time.
- q. **Copyright violation.** Except as set forth in the section above entitled "Transferring and reassigning Licenses", the Enrolled Affiliate agrees to pay for, and comply with the terms of this Agreement and the Use Rights, for the Products it uses. Except to the extent Enrolled Affiliate is licensed under this Agreement, it will be responsible for its breach of this contract and violation of Microsoft's copyright in the Products, including payment of License fees specified in this Agreement for unlicensed use.

Supplemental Contact Information Form

This form can be used in combination with MBSA, Agreement, and Enrollment/Registration. However, a separate form must be submitted for each enrollment/registration, when more than one is submitted on a signature form. For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement. Primary and Notices contacts in this form will not apply to enrollments or registrations.

This form applies to:

- ☐ MBSA
☒ Agreement
☐ Enrollment/Affiliate Registration Form

Insert primary entity name if more than one Enrollment/Registration Form is submitted

Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields; if the entity chooses to designate other contact types, the same required fields must be completed for each section. By providing contact information, entity consents to its use for purposes of administering the Enrollment by Microsoft and other parties that help Microsoft administer this Enrollment. The personal information provided in connection with this agreement will be used and protected according to the privacy statement available at <https://licensing.microsoft.com>.

1. Additional notices contact.

This contact receives all notices that are sent from Microsoft. No online access is granted to this individual.

Name of entity* County of Riverside
 Contact name*: First Regina Last Funderburk
 Contact email address* RFunderburk@rivco.org
 Street address* 3450 14th Street, 4th Floor
 City* Riverside State/Province* California Postal code* 92501-3861
 Country* USA

Phone* 951-955-2265 Fax

☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.

2. Software Assurance manager.

This contact will receive online permissions to manage the Software Assurance benefits under the Enrollment or Registration.

Name of entity* County of Riverside
 Contact name*: First Regina Last Funderburk
 Contact email address* RFunderburk@rivco.org
 Street address* 3450 14th Street, 4th Floor
 City* Riverside State/Province* California Postal code* 92501-3861

Country* USA

Phone* 951-955-2265 Fax

☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.

3. Subscriptions manager.

This contact will assign MSDN, Expression, and TechNet Plus subscription licenses to the individual subscribers under this Enrollment or Registration. Assignment of the subscription licenses is necessary for access to any of the online benefits, such as subscription downloads. This contact will also manage any complimentary or additional media purchases related to these subscriptions.

Name of entity* County of Riverside

Contact name*: First Regina Last Funderburk

Contact email address* RFunderburk@rivco.org

Street address* 3450 14th Street, 4th Floor

City* Riverside State/Province* California Postal code* 92501-3861

Country* USA

Phone* 951-955-2265 Fax

☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.

4. Online services manager.

This contact will be provided online permissions to manage the online services ordered under the Enrollment or Registration.

Name of entity* County of Riverside

Contact name*: First Luis Last Flores

Contact email address* LFFlores@rivco.org

Street address* 3450 14th Street, 4th Floor

City* Riverside State/Province* California Postal code* 92501-3861

Country* USA

Phone* 951-955-8114 Fax

☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.

5. Customer Support Manager (CSM).

This person is designated as the Customer Support Manager (CSM) for support-related activities.

Name of entity* County of Riverside

Contact name*: First Luis Last Flores

Contact email address* LFFlores@rivco.org

Street address* 3450 14th Street, 4th Floor

City* Riverside State/Province* California Postal code* 92501-3861

Country* USA

Phone* 951-955-8114 Fax

6. Primary contact information.

An individual from inside the organization must serve as the primary contact. This contact receives online administrator permissions and may grant online access to others. This contact also receives all notices unless Microsoft is provided written notice of a change.

Name of entity* County of Riverside

Contact name*: First Jim Last Smith
Contact email address* jimsmith@rivco.org
Street address* 3450 14th Street, 4th Floor
City* Riverside State/Province* CA Postal code* 92501-3861
Country* US
Phone* 951-231-5909 Fax

7. Notices contact and online administrator information.

This individual receives online administrator permissions and may grant online access to others. This contact also receives all notices.

☒ Same as primary contact

Name of entity*

Contact name*: First Last

Contact email address*

Street address*

City* State/Province* Postal code*

Country*

Phone* Fax

☐ This contact is a third party (not the entity). Warning: This contact receives personally identifiable information of the entity.



Program Signature Form

MBA/MBSA number

Agreement number

Proposal ID

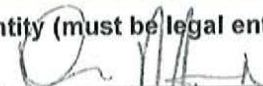
Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

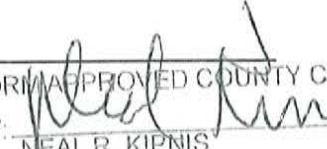
This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Select Plus Agreement	X20-04874
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
<Choose Agreement>	Document Number or Code
Select Plus Affiliate Registration Form	X20-04921
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
<Choose Enrollment/Registration>	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code
Document Description	Document Number or Code

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)* County of Riverside	
Signature*	
Printed First and Last Name*	Ines Mark
Printed Title*	Procurement Contract Specialist
Signature Date*	07/17/2013
Tax ID 95-6000930	

FORM APPROVED COUNTY COUNSEL

BY:  NEAL R. KIPNIS

DATE 7/17/13

* indicates required field

Microsoft Affiliate
Microsoft Licensing, GP
Signature _____ Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title* Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title* Signature Date*

** indicates required field*

If Customer requires physical media, additional contacts, or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Licensing, GP
 Dept. 551, Volume Licensing
 6100 Neil Road, Suite 210
 Reno, Nevada 89511-1137
 USA

Prepared By: Name of Preparer
Email of Preparer

Select Plus License Program Agreement State and Local

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This Microsoft Select Plus Agreement is entered into between the entities identified on the signature form.

Effective date. The effective date of this agreement is the effective date of the first Affiliate Registration Form or the date Microsoft accepts this agreement, whichever is earlier.

This agreement consists of (1) the terms and conditions of this agreement and all attachments identified therein, (2) the Product List, (3) the Product Use Rights applicable to Products licensed under this agreement, (4) any Affiliate registration entered into under this agreement, and (5) any Order submitted under this agreement.

The parties agree to be bound by the terms of this agreement.

Terms and Conditions

1. Definitions.

In this agreement the following definitions apply:

"Affiliate" means

a. with regard to Customer

- (i) any government agency, department, office, instrumentality, division, unit or other entity of the state or local government that is supervised by or is part of Customer, or which supervises Customer or of which Customer is a part, or which is under common supervision with Customer;
- (ii) any county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state jurisdiction and geographic boundaries; and

(iii) any other entity in Customer's state expressly authorized by the laws of Customer's state to purchase under state contracts; provided that a state and its Affiliates shall not, for purposes of this definition, be considered to be Affiliates of the federal government and its Affiliates; and

b. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft

"available" means, with respect to a Product, that Microsoft has made Licenses for that Product available for ordering under a particular licensing program;

"Commercial Product" means any Product Microsoft makes available for license for a fee;

"Contractor" means any third party supplier or other provider of computer technology or related services.

"Customer" means the entity that has entered into this agreement and its Affiliates;

"Customer Data" means all data, including all text, sound, software, or image files that are provided to Microsoft by, or on behalf of, Customer through Customer's use of the Online Services.

"Fixes" means Product fixes, modifications or enhancements or their derivatives that Microsoft releases generally (such as Commercial Product service packs);

"License" means Registered Affiliate's right to use the quantity of a Product ordered. For certain Products, a License may be available on a subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses under this agreement;

"L&SA" means a License and Software Assurance for any Product ordered;

"Microsoft" means the Microsoft entity that has entered into this agreement by accepting Customer's registration;

"Order" means the document Customer or Customer's Affiliate submits under this agreement to acquire Licenses or Services;

"Online Services" means the Microsoft-hosted services identified in the Online Services section of the Product List.

"Product" means all software, Online Services and other web-based services, including pre-release or beta versions, identified on the Product List.

"Product List" means, with respect to any licensing program, the statement published by Microsoft from time to time on the World Wide Web at <http://www.microsoft.com/licensing/contracts>, or at a successor site that Microsoft identifies, which identifies the Products that are or may be made available under the program (which availability may vary by region) and any Product-specific conditions or limitations on the acquisition of licenses for those Products;

"Product Use Rights" means, with respect to any licensing program, the use rights for each Product and version published for that licensing program at <http://www.microsoft.com/licensing/contracts> or at a successor site.

"Qualifying Contract," means (1) an Enterprise Enrollment under a Microsoft Enterprise Agreement; (2) any Enterprise Subscription Enrollment entered into under a Microsoft Enterprise Subscription Agreement, or a Select Agreement.

"Registered Affiliate" means an entity, either Customer or any one of Customer's Affiliates, identified on an affiliate registration form that has been accepted by Microsoft and has submitted an Order under this agreement;

"Reseller" means a large account reseller authorized by Microsoft to resell Licenses in a Registered Affiliate's region under this program;

"Service Level Agreement" means the document specifying the standards Microsoft agrees to adhere to and by which it measures the level of service for an Online Service.

"Software Assurance" means an annuity offering that provides new version rights and other benefits for Products as described in the Product List;

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, run or otherwise interact.

2. How the Select Plus License program works.

The Select Plus License program allows Registered Affiliates to acquire Licenses at discount pricing. Customer and Customer's Affiliates can participate in this program if Customer or Customer's Affiliate (1) submits an Order meeting the initial minimum order quantity, (2) maintains at least one active Qualifying Contract, or (3) has purchased the minimum order quantity during the 12 months preceding the effective date of this agreement. Notwithstanding any other provision of this agreement, only Registered Affiliates identified in a Registration Form will be responsible for complying with the terms of that registration, including the terms of this agreement incorporated by reference in that registration.

- a. **How Registered Affiliates acquire Licenses.** A Registered Affiliate will acquire its Licenses through its chosen Reseller. Orders will be made out to and submitted to the Registered Affiliate's Reseller. Microsoft will invoice that Reseller according to the terms in the applicable registration. *The Reseller and the Registered Affiliate will determine the Registered Affiliate's actual price and payment terms.*
- b. **Choosing and maintaining a Reseller.** Each Registered Affiliate must choose and maintain a Reseller authorized in the Registered Affiliate's region.
- c. **Online Services.** Online Services are provided as subscription services and are subject to the unique terms set forth in the Product Use Rights and the Product List.

3. How to establish price level.

Establishing price levels. Each Product offering is assigned a point value on the Product List and is assigned to a Product pool. . The Customer's price level for a pool applies to purchases made by all Registered Affiliates under this agreement. Throughout the term of this agreement, the Customer's price level for each Product and its associated Pool (Applications, Systems and Servers) will be level "D." Customer does not need to acquire Products in all pools. The price Microsoft will invoice Reseller will be based on Customer's price level for the pool of the Product ordered. *Throughout this agreement the term "price" refers to reference price.*

4. License grant — what Registered Affiliates are licensed to run.

Registered Affiliates have the rights below once their registration is accepted by Microsoft. These rights apply to the Licenses obtained under this agreement and are not related to any order of, or fulfillment of, software media.

The ability to run current or later versions of a Product licensed under this agreement could be affected by minimum system requirements or other factors (e.g., hardware or other software).

- a. **General.** At any time after their registration has been accepted by Microsoft, a Registered Affiliate may run for its own benefit as many copies as it chooses, of any available Products it chooses, provided that it submits Orders for all copies in the month in which those copies are first run.
- b. **Use by Affiliates.** A Registered Affiliate may sublicense the right to use the Products ordered under this agreement to any of its Affiliates, but Affiliates may not sublicense these rights and their use must be consistent with the License terms contained in this agreement.

c. When Licenses become perpetual.

- (i) **License only.** Registered Affiliate's right to run copies of any Product for which it orders only a License is temporary until the Registered Affiliate has paid for that License in full and Microsoft has collected such payment. Thereafter, Registered Affiliate will have a perpetual License to run the number of copies ordered in the version ordered.
- (ii) **L&SA or Software Assurance.** Registered Affiliate's right to run copies of any Product for which it orders L&SA or Software Assurance is temporary until:
 - 1) the Registered Affiliate has paid all installments of the price for such coverage and the Order or renewal term during which such Product Licenses were ordered has expired or been renewed or
 - 2) the Registered Affiliate is otherwise eligible for perpetual Licenses as provided in this agreement.

Thereafter, the Registered Affiliate will have perpetual Licenses to run the Products ordered in the latest versions available as of the date of expiration, renewal, or termination (or any prior version) for the number of copies ordered or renewed.

- (iii) **Subscription Licenses.** Subscription Licenses are not perpetual under any circumstances.

- d. **Perpetual Licenses through Software Assurance.** Any perpetual Licenses received through Software Assurance supersede and replace the underlying perpetual Licenses for which that Software Assurance coverage was ordered. All perpetual Licenses acquired under this agreement remain subject to the terms of this agreement and the applicable Product Use Rights.
- e. **Non-Perpetual Licenses.** Some Products may be licensed on a fixed term or subscription basis. The right to Use Products licensed on a subscription basis terminates upon expiration of the subscription agreement if it is not renewed.
- f. **License confirmation.** This agreement, the applicable Order, the Registered Affiliate's Order confirmation, and any documentation evidencing transfers of Licenses, together with proof of payment, will be the Registered Affiliate's evidence of all Licenses obtained under its Order as described in this agreement.
- g. **Prior version rights.** A Registered Affiliate may run prior versions of any Product it Licenses under this agreement. A Registered Affiliate may run different language versions of any Product it Licenses under this agreement, provided that the License, L&SA, or Software Assurance for that different language version is available at the same, or lower price, than the price paid for the language version ordered of the same Product and License type.

5. How to know what Product Use Rights apply.

- a. **Product Use Rights.** Microsoft publishes Product Use Rights for each version of each Product. The latest version of the Product Use Rights is available at <http://www.microsoft.com/licensing/contracts>.
 - (i) **Product Use Rights for current and future versions of Products.** The Product Use Rights in effect on the effective date of the agreement will apply to all Registered Affiliates' use of then-current versions of each Product, regardless of the date of the Order. For future versions, the Product Use Rights in effect when those future versions are first released will apply. In both cases, subsequent changes made by Microsoft to the Product Use Rights for a particular version will not apply to Registered Affiliates' use of that version.
 - (ii) **Product Use Rights for earlier versions (downgrade).** If a Registered Affiliate runs an earlier version of a Product than the version that was current on the agreement effective

date, the Product Use Rights for the version licensed, not the version being run, will apply. However, if the earlier version includes components that are not part of the licensed version, any Product Use Rights specific to those components will apply to the Registered Affiliate's use of those components.

- b. **Reservation of rights.** All rights not expressly granted are reserved by Microsoft. In lieu of Customer's obligation to indemnify Microsoft under various provisions of the Product Use Rights, Customer will be responsible for any cost or damages arising from any claim to which Customer's indemnity obligation would otherwise apply.

6. ***How to order Product Licenses.***

- a. **Placing Orders.** Registered Affiliate may purchase Licenses and Online Services Microsoft makes available under this program by placing Orders with Registered Affiliate's authorized Reseller. The price and payment terms for all Orders will be determined by agreement between Registered Affiliate and its Reseller. When placing orders, a Registered Affiliate must specify the country or countries where the Registered Affiliate will use the Licenses.

Microsoft may refuse to accept an Order if Microsoft has a business reason to do so. Microsoft may change the Products and subscription services available under this program.

- b. **When is the Registered Affiliate eligible to order just Software Assurance?** A Registered Affiliate may order Software Assurance for copies of a Product, without the need to simultaneously order a new License for those copies, in each of the following circumstances:

- (i) Registered Affiliate may order Software Assurance for copies of Products for which the Registered Affiliate has previously obtained perpetual Licenses through Upgrade Advantage, Software Assurance, or any similar upgrade protection, so long as the Order for Software Assurance under this Agreement becomes effective no later than one day following the expiration of that upgrade protection, and (2) Registered Affiliate submits an order for another term of Software Assurance for those Licenses prior to or at the expiration of the previous term.

- (ii) During the term of the Agreement (including any renewal term), a Registered Affiliate may be eligible to order Software Assurance for copies of certain Products licensed through retail sources or from an original equipment manufacturer ("OEM"), provided that the Registered Affiliate places its Order within the required time frame. The Product List at <http://www.microsoft.com/licensing/contracts> identifies those Products that may be enrolled in Software Assurance and the applicable time frame for placing an Order.

- (iii) A Registered Affiliate may also order Software Assurance in any other circumstances expressly permitted in the Product List.

- (iv) A Registered Affiliate may renew Software Assurance ordered under this Agreement at the time it renews its Order as described in the section titled "How to renew an Order."

- c. **How to confirm Orders.** Information about Orders, including an electronic confirmation of each Order, will be provided in a password-protected site on the World Wide Web at <https://www.microsoft.com/licensing/servicecenter/> or a successor site that will be identified. Upon Microsoft's acceptance of this agreement, Registered Affiliate's contact identified for this purpose will be provided access to this site.

- d. **Invoices and payments.** For any Orders for Software Assurance or L&SA, if the Registered Affiliate elects to spread its payments over three years rather than payment in a lump sum, it may make this election with its Reseller. In such cases, Microsoft will invoice the Registered Affiliate's Reseller in installments, the first installment upon receipt of the Order and subsequent installments on each anniversary of the Order or the Affiliate anniversary month. Any amounts for Licenses only (i.e. without accompanying Software Assurance) will be invoiced to the Registered Affiliate's Reseller in full upon receipt of the Order.

- e. **Changing a Reseller.** If Microsoft or the Reseller chooses to discontinue doing business with one another, Registered Affiliate must choose a replacement Reseller. If Registered Affiliate or Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

7. *Making copies of Products and re-imaging rights.*

- a. **General.** The Registered Affiliate may make as many copies of the Products as it needs to distribute them within its organization. Copies must be true and complete (including copyright and trademark notices), from master copies obtained from a Microsoft approved fulfillment source. The Registered Affiliate may use a third party to make these copies, but the Registered Affiliate agrees that it will be responsible for that third party's actions. The Registered Affiliate agrees to use reasonable efforts to make its employees, agents and any other individuals that it allows to use the Products aware that the Products are licensed from Microsoft and can only be transferred subject to the terms of this agreement.
- b. **Copies for training, evaluation, and back-up.** The Registered Affiliate may (1) use up to 20 complimentary copies of any Product in a dedicated training facility on its premises, (2) use up to 10 complimentary copies of any Product for a 60-day evaluation period, and (3) use one complimentary copy of any licensed Product for back-up or archival purposes for each of its distinct geographic locations.
- c. **Right to "re-image."** In certain cases, re-imaging is permitted using the volume licensing program Product media. If the Microsoft Product(s) is licensed (1) from an original equipment manufacturer (OEM), (2) as full packaged Product through a retail source, or (3) under another Microsoft program, then media provided under this agreement may be generally used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
 - (i) Separate Licenses must be owned from the source for each Product that is re-imaged.
 - (ii) The Product, language, version and components of the copies made must be identical to the Product, language, version and all components of the copies they replace and the number of copies or instances of the re-imaged Product permitted remains the same.
 - (iii) Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., upgrade or full License) must be identical to the Product type from the separate source.
 - (iv) Any Product-specific requirements for re-imaging identified in the Product List.
 - (v) Re-images made under this subsection remain subject to the terms and use rights provided with the License from the separate source. This subsection does not create or extend any warranty or support obligation.

8. *Transferring and reassigning Licenses.*

- a. **License transfers.** License transfers are not permitted, except that Customer may transfer fully-paid perpetual licenses to:

Transferring Licenses to third parties. You may transfer fully-paid perpetual Licenses:

- (i) if you are an agency of a state or local government to: (a) any other government agency, department, instrumentality, division, unit or other office of your state or local government that is supervised by or is part of you, or which supervises you or of which you are a part, or which is under common supervision with you; (ii) any county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of your state and located within

your state's jurisdiction and geographic boundaries; and (iii) any other entity expressly authorized by the laws of your state to purchase under state contracts, or (b) an unaffiliated third party in connection with a privatization of an affiliate of agency as set forth in (a) above or of an operating division of the Enrolled Affiliate or one of its affiliates as set forth in (a) above, a reorganization, or a consolidation.

Customer must notify Microsoft of a transfer of license by completing a transfer notice form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and send the completed form to Microsoft before the license transfer. No License transfer will be valid unless Customer provides to the transferee, and the transferee accepts in writing, the applicable Product Use Rights, use restrictions, limitations of liability (including exclusions and warranty provisions), and the transfer restrictions described in this section. Any license transfer not made in compliance with this section will be void.

b. Internal Reassignment of Licenses and Software Assurance.

- (i) **For Products other than the desktop operating system upgrade.** For Products other than the desktop operating system upgrade, Registered Affiliate may internally reassign Licenses to an Affiliate. However, Registered Affiliate may not reassign Licenses on a short-term basis (90 days or less), or reassign Software Assurance or other upgrade coverage separately from the underlying License, except as provided otherwise in this agreement.
- (ii) **For desktop operating systems.** The Registered Affiliate may not reassign desktop operating system upgrade Licenses from one computer to another. The Registered Affiliate may internally reassign Software Assurance coverage on desktop operating systems upgrades from the original computer to a replacement computer internally, as long as (1) the replacement computer is licensed to run the latest version of that operating system, and (2) the Registered Affiliate removes any desktop operating system upgrades from the original computer.

9. Term and termination.

- a. **Term.** This agreement will remain in effect unless it is terminated by either party as described below.
- b. **Termination without cause.** Either party may terminate this agreement without cause upon 60 days written notice. Such termination will merely terminate either party's and its Registered Affiliates' ability to place Orders under this agreement. Such termination will not affect any Orders not otherwise terminated, and any terms of this agreement applicable to any Orders not otherwise terminated will continue in effect with respect to that Order.
- c. **Mid-term termination for non-appropriation of Funds.** Enrolled Affiliate may terminate this agreement or an Enrollment without liability, penalty or further obligation to make payments if funds to make payments under the agreement or Enrollment are not appropriated or allocated by the Enrolled Affiliate for such purpose.
- d. **Termination for breach.** Either party to an Order may terminate it if the other party materially breaches its obligations under this agreement, including any obligation to pay amounts owed. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days' notice and opportunity to cure. If Microsoft gives such notice to a Registered Affiliate, Microsoft will give Customer a copy of that notice as well and Customer agrees to assist in attempting to resolve the problem. If the problem also affects other Affiliate registrations and cannot be resolved between Customer and Microsoft within a reasonable period of time, Microsoft may also terminate this agreement and all other Affiliate registrations under it, unless the basis for termination of the registration is non-appropriation of funds to the registered affiliate, in which event Microsoft may only terminate the affected registration(s). If a Registered Affiliate ceases to be an

Affiliate of Customer, Customer must promptly notify Microsoft of this fact, and Microsoft may terminate the divested Registered Affiliate's registration.

- e. **Affiliate termination.** If (1) a Registered Affiliate terminates its registration as a result of a breach by Microsoft, or (2) if Microsoft terminates Registered Affiliate's registration because it has ceased to be an Affiliate of Customer, or (3) Registered Affiliate terminates a registration for non-appropriation of funds, or (4) Microsoft terminates a registration for non-payment due to non-appropriation of funds,, then the Registered Affiliate will have the following options with regard to any Orders it has under the agreement:
- (i) For Licenses available on a perpetual basis, it may immediately pay the total remaining amount due, including all installments, in which case the Registered Affiliate will have perpetual Licenses for all copies of the Products it has ordered, or
 - (ii) It may pay only amounts due as of the termination date, in which case the Registered Affiliate will have perpetual Licenses for:"
 - 1) all copies of all Products for which payment has been made in full (including the latest version of Products under Software Assurance coverage), and
 - 2) the number of copies of Products it has ordered (including the latest version of Products under Software Assurance) for which payment has been made in installments that is proportional to the total of payments made versus total amounts due if the early termination had not occurred.

Nothing in this section shall affect perpetual License rights acquired either in a separate agreement or in a prior term of the terminated registration.

- f. **Effect of termination.** When this agreement, a registration or an Order is terminated,
- (i) Each affected Registered Affiliate must order Licenses for all copies of Products it has run for which it has not previously submitted an Order. Except for the options provided above in the event of termination of a Registered Affiliate's registration, any and all unpaid payments or any order of any kind, including subscription services, immediately become due and payable.
 - (ii) Registered Affiliate's right to Software Assurance benefits under this agreement ends for all Software Assurance for which payment has not been made in full.

10. *How to renew an Order.*

Microsoft will provide prior notice of expiration of any Software Assurance ordered under the agreement advising Customer of its Software Assurance renewal options. Microsoft may make a change to this program that will make it necessary for Customer to enter into a new agreement to renew Software Assurance.

To maintain Software Assurance coverage for any copies previously ordered under this agreement, Registered Affiliate must submit an Order for another term of Software Assurance for those Licenses prior to or on the expiration of the previous term.

Consequences of non-renewal. If Registered Affiliate elects not to place another Order for Software Assurance and it otherwise allows Software Assurance for any copies of any Products licensed to lapse, then the Registered Affiliate will not be permitted to order Software Assurance for those copies later without first acquiring L&SA.

Renewing Software Assurance. If Registered Affiliate is placing an Order for Software Assurance from multiple Select programs or is consolidating multiple previous Enrollments or agreements into this agreement, please complete the multiple previous Enrollment form.

11. Restrictions on use.

Registered Affiliate must not:

- a. separate and use the components of a Product on two or more computers, upgrade or downgrade components at different times, or transfer components separately, except as provided in the Product Use Rights;
- b. reverse engineer, decompile or disassemble any Product or Fix, except where applicable law permits it despite this limitation; or
- c. distribute, sublicense, rent, lease, lend, or host any Product or Fix except as permitted by this Agreement, the Product Use Rights, or in a separate written agreement

12. Confidentiality.

To the extent permitted by applicable law, the terms and conditions of this Agreement is confidential. Neither party will disclose such terms and conditions, or the substance of any discussions that led to them, to any third party other than Affiliates or agents, or to designated or prospective resellers who: (1) have a need to know such information in order to assist in carrying out this agreement; and (2) have been instructed that all such information is to be handled in strict confidence.

For the avoidance doubt, the parties acknowledge that this Confidentiality provision recognizes that when there is a business need to do so, Microsoft and Customer may need to share/exchange their respective Confidential Information with each other to develop a more meaningful business relationship. This section provides Microsoft and Customer with a well-balanced, commercially reasonable and comprehensive set of confidentiality terms that enable both parties to share/exchange a wide range of Confidential Information with each other knowing with confidence that significant confidentiality protections are in place. The confidentiality terms denoted below do not govern Microsoft's handling of Customer Data. In all instances under this Agreement, Microsoft's handling of Customer Data shall be governed as described under various other provisions of this Agreement and by Microsoft's data security policy.

- a. **What is included.** "Confidential Information" is non-public information, know-how and Trade Secrets in any form that are designated as "confidential" or a reasonable person knows or reasonably should understand to be confidential. It includes non-public information regarding either party's products or customers, marketing and promotions, or the negotiated terms of Microsoft agreements.
- b. **What is not included.** The following types of information, however marked, are not Confidential Information. Information that:
 - (i) is, or becomes, publicly available without a breach of this agreement;
 - (ii) was lawfully known to the receiver of the information without an obligation to keep it confidential;
 - (iii) is received from another source who can disclose it lawfully and without an obligation to keep it confidential;
 - (iv) is independently developed; or
 - (v) is a comment or suggestion one party volunteers about the other's business, products or services.
- c. **Treatment of Confidential Information.**
 - (i) **In general.** Subject to the other terms of this agreement, each party agrees:
 - 1) it will not disclose the other's Confidential Information to third parties; and
 - 2) it will use and disclose the other's Confidential Information only for purposes of the parties' business relationship with each other.

(ii) **Security precautions.** Subject to the other terms of this agreement, each party agrees:

- 1) to take reasonable steps to protect the other's Confidential Information -- these steps must be at least as protective as those the party takes to protect its own Confidential Information;
- 2) to notify the other promptly upon discovery of any unauthorized use or disclosure of Confidential Information; and
- 3) to cooperate with the other to help regain control of the Confidential Information and prevent further unauthorized use or disclosure of it.

(iii) **Sharing Confidential Information with Affiliates and representatives.**

- 1) A "Representative" is an employee, contractor, advisor, or consultant of one of the parties or of one of the parties' Affiliates.
- 2) Each party may disclose the other's confidential information to its Representatives (who may then disclose that Confidential Information to other of that party's Representatives) only if those Representatives have a need to know about it for purposes of the parties' business relationship with each other. Before doing so, each party must:
 - A. ensure that Affiliates and Representatives are required to protect the Confidential Information on terms consistent with this agreement; and
 - B. accept responsibility for each Representative's use of Confidential Information.
- 3) Neither party is required to restrict work assignments of Representatives who have had access to Confidential Information. Neither party can control the incoming information the other will disclose to it in the course of working together, or what that party's Representatives will remember, even without notes or other aids. Each party agrees that use of information in Representatives' unaided memories in the development or deployment of the parties' respective products or services does not create liability under this agreement or trade secret law, and each party agrees to limit what it discloses to the other accordingly.

(iv) **Disclosing Confidential Information if required to by law.** Each party may disclose the other's Confidential Information if required to comply with a court order or other government demand that has the force of law. Before doing so, each party must seek the highest level of protection available and, when possible, give the other enough prior notice to provide a reasonable chance to seek a protective order.

d. **Length of Confidential Information obligations.** Except as permitted above, neither party will use or disclose the other's Confidential Information for five years after it is received. The five-year time period does not apply if applicable law requires a longer period or the Product Use Rights provide a more specific requirement.

13. Warranties.

a. **Limited warranty.** Microsoft warrants that:

- (i) Online Services will perform in accordance with the applicable Service Level Agreement;
- (ii) Products other than Online Services will perform substantially as described in the applicable Microsoft user documentation; and

b. **Limited warranty term.** The limited warranty for:

- (i) Online Services is for the duration of Customer's use of the Online Service, subject to the notice requirements in the applicable Service Level Agreement;

- (ii) Products other than Online Services is one year from the date Customer first uses the Product; and
- c. **Limited warranty exclusions.** This limited warranty is subject to the following limitations:
 - (i) any implied warranties, guarantees or conditions not able to be disclaimed as a matter of law last for one year from the start of the limited warranty;
 - (ii) the limited warranty does not cover problems caused by accident, abuse or use in a manner inconsistent with this agreement or the Product Use Rights, or resulting from events beyond Microsoft's reasonable control;
 - (iii) the limited warranty does not apply to components of Products that Customer is permitted to redistribute;
 - (iv) the limited warranty does not apply to free, trial, pre-release, or beta products; and
 - (v) the limited warranty does not apply to problems caused by the failure to meet minimum system requirements.
- d. **Remedies for breach of limited warranty.** If Microsoft fails to meet any of the above limited warranties and Customer notifies Microsoft within the warranty term, then Microsoft will:
 - (i) for Online Services, provide the remedies identified in the Service Level Agreement for the affected Online Service;
 - (ii) for Products other than Online Services, at its option either (1) return the price paid or (2) repair or replace the Product; and

These are Customer's only remedies for breach of the limited warranty, unless other remedies are required to be provided under applicable law.
- e. **DISCLAIMER OF OTHER WARRANTIES. OTHER THAN THIS LIMITED WARRANTY, MICROSOFT PROVIDES NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS. MICROSOFT DISCLAIMS ANY IMPLIED REPRESENTATIONS, WARRANTIES, OR CONDITIONS, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, TITLE, OR NON-INFRINGEMENT. THESE DISCLAIMERS WILL APPLY UNLESS APPLICABLE LAW DOES NOT PERMIT THEM.**

14. Defense of infringement, misappropriation, and third party claims.

- a. **Microsoft's agreement to protect.** Microsoft will defend Enrolled Affiliate against any claims made by an unaffiliated third party that any Product or Fix that is made available by Microsoft for a fee infringes that party's patent, copyright, or trademark or makes unlawful use of its Trade Secret. Microsoft will also pay the amount of any resulting adverse final judgment (or settlement to which Microsoft consents). This section provides Enrolled Affiliate's exclusive remedy for these claims.
- b. **Limitations on defense obligation.** Microsoft's obligations will not apply to the extent that the claim or award is based on:
 - (i) Customer Data, non-Microsoft software, modifications Enrolled Affiliate makes to, or any specifications or materials Enrolled Affiliate provides or makes available for, a Product or Fix. ;
 - (ii) Enrolled Affiliate's combination of the Product or Fix with a non-Microsoft product, data or business process; or damages based on the use of a non-Microsoft product, data or business process; ;
 - (iii) Enrolled Affiliate's use of either Microsoft Trademarks or the use or redistribution of a Product or Fix in violation of this agreement or any agreement incorporating its terms or;

- (iv) Enrolled Affiliate's use of a Product or Fix after Microsoft identifies Enrolled Affiliate to discontinue that use due to a third party claim.

To the extent permitted by applicable law, Enrolled Affiliate will be responsible Microsoft for any costs or damages that result from any of the above actions.

- c. **Enrolled Affiliate's agreement to protect.** To the extent permitted by applicable law, Enrolled Affiliate will defend Microsoft and its Affiliates against any claims made by an unaffiliated third party that:

- (i) any Customer Data or non-Microsoft software Microsoft hosts on Customer's behalf infringes the third party's patent, copyright, or trademark or makes unlawful use of its Trade Secret; or
- (ii) Arises from violation of the Acceptable use Policy, which is described in the Product Use Rights.

Customer will be responsible for the amount of any resulting adverse final judgment (or settlement to which it consents). This Section provides Microsoft's exclusive remedy for these claims.

- d. **Rights and remedies in case of possible infringement or misappropriation.**

- (i) **Microsoft's offerings.** If Microsoft reasonably believes that a Product or Fix may infringe or misappropriate a third-party's intellectual property rights, Microsoft will seek to: (1) procure for Enrolled Affiliate the right to continue to use the Product or Fix; or (2) modify or replace it with a functional equivalent to make it non-infringing and notify Enrolled Affiliate to discontinue use of the prior version, which Enrolled Affiliate must do immediately. If the foregoing options are not commercially reasonable for Microsoft, or if required by a valid judicial or government order, Microsoft may terminate Enrolled Affiliate's license or access rights in the Product or Fix. In such a case, Microsoft will provide Enrolled Affiliate with notice and refund any amounts Enrolled Affiliate has paid for those rights to the Product or Fix (or for Online Services, any amount Enrolled Affiliate has paid in advance for unused Online Services).

- (ii) **Customer Data or use of non-Microsoft software with Online Services.** If an unaffiliated third party asserts that Customer Data or non-Microsoft software or technology used by Enrolled Affiliate the Online Services violates their intellectual property rights, Microsoft may ask Customer to remove the allegedly infringing item. If Enrolled Affiliate fails to do so within a reasonable period of time, Microsoft may suspend or terminate the Online Service to which the Customer Data or non-Microsoft software relates.

- e. **Obligations of protected party.** Enrolled Affiliate must notify Microsoft promptly in writing of a claim subject to the Subsection titled "Microsoft's agreement to protect" and Microsoft must notify Enrolled Affiliate promptly in writing of a claim subject to the Subsection titled "Customer's agreement to protect." The party invoking its right to protection must (1) give the other party sole control over the defense or settlement; and (2) provide reasonable assistance in defending the claim. The party providing the protection will reimburse the other party for reasonable out of pocket expenses that it incurs in providing assistance.

15. Limitation of liability.

- a. **Limitation on liability.** To the extent permitted by applicable law, the liability of each party, its Affiliates, and its Contractors arising under this agreement is limited to direct damages up to (1) for Products other than Online Services, the amount Customer paid for the Product giving rise to that liability and (2) for Online Services, the amount Customer was required to pay for the Online Service giving rise to that liability during the prior 12 months. In the case of Products provided free of charge, or code that Customer is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to U.S.

\$5,000. These limitations apply regardless of whether the liability is based on breach of contract, tort (including negligence), strict liability, breach of warranties, or any other legal theory. However, these monetary limitations will not apply to:

- (i) Microsoft's and Customer's obligations under the section titled "Defense of infringement, misappropriation, and third party claims";
 - (ii) liability for damages caused by either party's gross negligence or willful misconduct, or that of its employees or its agents, and awarded by a court of final adjudication (provided that, in jurisdictions that do not recognize a legal distinction between "gross negligence" and "negligence," "gross negligence" as used in this subsection shall mean "recklessness");
 - (iii) liabilities arising out of any breach by either party of its obligations under the section entitled "Confidentiality", except that Microsoft's liability arising out of or in relation to Customer Data shall in all cases be limited to the amount Customer paid for the Online Service giving rise to that liability during the prior 12 months;
 - (iv) liability for personal injury or death caused by either party's negligence, or that of its employees or agents, or for fraudulent misrepresentation; and
 - (v) violation by either party of the other party's intellectual property rights.
- b. **EXCLUSION OF CERTAIN DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, WHATEVER THE LEGAL BASIS FOR THE CLAIM, NEITHER PARTY, NOR ANY OF ITS AFFILIATES, OR CONTRACTORS, WILL BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES, OR DAMAGES FOR LOST PROFITS, REVENUES, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION ARISING IN CONNECTION WITH THIS AGREEMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH POSSIBILITY WAS REASONABLY FORESEEABLE. HOWEVER, THIS EXCLUSION DOES NOT APPLY TO EITHER PARTY'S LIABILITY TO THE OTHER FOR VIOLATION OF ITS CONFIDENTIALITY OBLIGATIONS (EXCEPT TO THE EXTENT THAT SUCH VIOLATION RELATES TO CUSTOMER DATA), THE OTHER PARTY'S INTELLECTUAL PROPERTY RIGHTS, OR THE PARTIES' RESPECTIVE OBLIGATIONS IN THE SECTION TITLED "DEFENSE OF INFRINGEMENT, MISAPPROPRIATION, AND THIRD PARTY CLAIMS."**
- c. **Affiliates and Contractors.** Neither Microsoft nor Customer shall bring any action against the other's Affiliates or Contractors in respect of any matter disclaimed on their behalf in this agreement. Each party will indemnify the other in the event of any breach of this provision.

16. Verifying compliance.

- a. **Right to verify compliance.** Customer must keep records relating to the Products it and its Affiliates use or distribute. Microsoft has the right, to the extent permitted by applicable law, to verify compliance with the license terms for the Products, at Microsoft's expense.
- b. **Verification process and limitations.** Microsoft will provide customer at least 30 days' notice of its intent to verify compliance. Microsoft will engage an independent auditor, which will be subject to a confidentiality obligation. Verification will take place during normal business hours and in a manner that does not interfere unreasonably with Customer's operations. Customer must promptly provide the independent auditor with any information it reasonably requests in furtherance of the verification, including access to systems running the Products and evidence of licenses for Products Customer hosts, sublicenses, or distributes to third parties. As an alternative, Microsoft may require Customer to complete Microsoft's self-audit process relating to the Products Customer and any of its Affiliates use or distribute. Such information will be used solely for purposes of determining compliance.
- c. **Remedies for non-compliance.** If verification or self-audit reveals any unlicensed use, Customer must within 30 days order sufficient licenses to cover its use. If there is no

unlicensed use, Microsoft will not undertake another verification of the same Customer for at least one year. By exercising the rights and procedures described above, Microsoft does not waive its rights to enforce this agreement or to protect its intellectual property by any other means permitted by law.

17. Non-Microsoft Software or Technology.

- a. Registered Affiliate is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes. Microsoft is not a party to and is not bound by any terms governing Enrolls use of non-Microsoft software or technology. Without limiting the foregoing, non-Microsoft software or scripts linked to or referenced from any Product website, are licensed to Registered Affiliate under the open source licenses used by the third parties that own such code, not by Microsoft.
- b. If Registered Affiliate installs or uses any non-Microsoft software or technology with the Products or Fixes, it directs and controls the installation in and use of such software or technology in the Products or Fixes, through its actions (e.g., through Registered Affiliate's use of application programming interfaces and other technical means that are part of the Online Services). Microsoft will not run or make any copies of such non-Microsoft software or technology outside of its relationship with Registered Affiliate.
- c. If Registered Affiliate installs or uses any non-Microsoft software or technology with the Products or Fix, it may not do so in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in the agreement.

18. Miscellaneous.

- a. **Notices to Microsoft.** Notices, authorizations, and requests in connection with this agreement must be sent by regular or overnight mail, express courier, or fax to the addresses and numbers listed in this agreement. Notices will be treated as delivered on the date shown on the return receipt or on the courier or fax confirmation of delivery.

Copies should be sent to:

Microsoft Corporation
Legal and Corporate Affairs
Volume Licensing Group
One Microsoft Way
Redmond, WA 98052
USA
Via Facsimile:(425) 936-7329

- b. **Assignment.** Either party may assign this agreement to an Affiliate only. Assignment will not relieve the assigning party of its obligations under the assigned agreement. If either party assigns this agreement, it must notify the other party of the assignment in writing.
- c. **Subcontractors.** Microsoft may use contractors to perform Services and support Online Services. Microsoft will be responsible for their performance subject to the terms of this agreement.
- d. **Severability.** If a court holds any provision of this agreement to be illegal, invalid or unenforceable, the rest of the document will remain in effect and this agreement will be amended to give effect to the eliminated provision to the maximum extent possible.
- e. **Waiver.** A waiver of any breach of this agreement is not a waiver of any other breach. Any waiver must be in writing and signed by an authorized representative of the waiving party.

- f. **Applicable law; dispute resolution.** The terms of this agreement will be governed by the laws of Registered Affiliate's state, without giving effect to its conflict of laws. Disputes relating to this agreement will be subject to applicable dispute resolution laws of Registered Affiliate's state.
- g. **This agreement is not exclusive.** Customer is free to enter into agreements to license, use or promote non-Microsoft software.
- h. **Entire agreement.** This agreement, the Product List, all registrations under this agreement, and the Product Use Rights constitute the entire agreement concerning the subject matter and supersede any prior or contemporaneous communications. In the case of a conflict between any of these documents that is not resolved expressly in the documents, their terms will control in the following order: (1) these terms and conditions and the accompanying signature form; (2) the Product List; (3) the Product Use Rights; (4) all registrations under this agreement; and (5) all Orders submitted under this agreement. The terms of any purchase order or any general terms and conditions Customer maintains do not apply.
- i. **Survival.** Provisions regarding ownership and License rights, fees, Product use rights, restrictions on use, evidence of perpetual Licenses, transfer of Licenses, warranties, defense of infringement and misappropriation claims, limitations of liability, confidentiality, compliance verification, open source license restrictions, obligations on termination or expiration and the other provisions in this section entitled "Miscellaneous" will survive termination or expiration of this agreement and of any agreement in which they are incorporated.
- j. **No transfer of ownership.** Microsoft does not transfer any ownership rights in any licensed Product. Microsoft reserves all rights not specifically granted. The Products are protected by copyright and other intellectual property rights laws and international treaties.
- k. **Free Products.** It is Microsoft's intent that the terms of this agreement and the Product Use Rights be in compliance with all applicable federal law and regulations. Any free Product provided to Registered Affiliate is for the sole use and benefit of the Registered Affiliate, and is not provided for use by or personal benefit of any specific government employee.
- l. **Amending the agreement.** This agreement (except the Product List and the Product Use Rights) can be changed only by an amendment signed by both parties.
- m. **Resellers and other third parties cannot bind Microsoft.** Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- n. **Privacy and Security.** Microsoft and Enrolled Affiliate will each comply with all applicable privacy and data protection laws and regulations (including applicable security breach notification law). However, Microsoft is not responsible for compliance with any laws applicable to Enrolled Affiliate or Enrolled Affiliate's industry that are not also generally applicable to information technology services providers. Enrolled Affiliate consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this agreement. Enrolled Affiliate may choose to provide personal information to Microsoft on behalf of third parties (including Enrolled Affiliate's contacts, resellers, distributors, administrators, and employees) as part of this agreement. Enrolled Affiliate will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.

The personal information Enrolled Affiliate provides in connection with this agreement will be processed according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter> (see footer), except that Product-specific privacy statements are in the Product use rights. Personal data collected through Products or Services may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities. By using the Products or Services, Customer consents to the foregoing. Microsoft abides by the EU Safe Harbor and the Swiss Safe Harbor frameworks as set forth by the U.S. Department of Commerce

regarding the collection, use, and retention of data from the European Union, the European Economic Area, and Switzerland.

For Online Services, additional privacy and security details are in the Product use rights.

- o. Natural disasters.** In the event of a "natural disaster", Microsoft may provide additional assistance or rights by posting on <http://www.microsoft.com> at such time.
- p. Copyright violation.** Except as set forth in section above entitled "Transferring and reassigning Licenses", the Registered Affiliate agrees to pay for, and comply with the terms of this agreement and the Product Use Rights, for the Products it uses. Except to the extent Registered Affiliate is licensed under this agreement, it will be responsible for its breach of this contract and violation of Microsoft's copyright in the Products, including payment of License fees specified in this agreement for unlicensed use.
- q. U.S. export jurisdiction.** Products and Fixes are subject to U.S. export jurisdiction. Customer will comply with all U.S. Export Administration Regulations and International Traffic in Arms Regulation requirements as well as all end-user, end-use, and destination restrictions issued by the U.S. and other governments applicable to this agreement. For additional information, see <http://www.microsoft.com/exporting>.



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: PUBLIC HEARING

SUBJECT:

Community Development Block Grant (CDBG) Consolidated Annual Performance Report (CAPER) PY25-26

RECOMMENDATION:

Recommendation:

Open the public hearing and accept comments regarding the Program Year 2025 Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) and adopt Resolution No. 26-55-R authorizing and approving the Program Year 2025 CAPER.

Recommended Motion:

I move to adopt Resolution No. 26-55-R approving the Program Year 2025 Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER) and authorizing its submission to the U.S. Department of Housing and Urban Development.

BACKGROUND:

The Consolidated Annual Performance and Evaluation Report (CAPER) is required of all jurisdictions that receive Community Development Block Grant (CDBG) entitlement funds from the U.S. Department of Housing and Urban Development (HUD). This report outlines the City's progress in implementing activities funded through the CDBG Program during Program Year (PY) 2025, which spans from July 1, 2025, through June 30, 2026. During this period, the City expended approximately \$961,071 in eligible CDBG funds across all open grant years. The report also highlights accomplishments, program outcomes, and progress toward meeting the goals and objectives identified in the City's Consolidated Plan and Annual Action Plan.

REPORT COMPONENTS:

The CAPER includes the following key components:

1. Narrative Summary

This section details the activities carried out during Program Year 2025, from July 1, 2025, through June 30, 2026. It evaluates the activities’ alignment with the objectives and priorities established in the City’s Annual Action Plan and five-year Consolidated Plan.

2. Summary of Specific Annual Goals and Objectives

This section provides a breakdown of each program activity, including budgeted amounts, expenditures, and program outcomes.

3. Financial Summary

This section summarizes the financial performance of the CDBG Program for the City of Hanford for the program year. The CAPER incorporates financial and performance information maintained in HUD’s Integrated Disbursement and Information System (IDIS), along with narrative information prepared by City staff.

Throughout the program year, City staff entered data into IDIS to monitor expenditures and track progress toward program goals. HUD requires all CDBG entitlement communities to annually assess and publicly report on their performance in implementing the Annual Action Plan. In accordance with HUD regulations and the City’s Citizen Participation Plan, staff facilitated public engagement by publishing a bilingual public notice announcing both the public review and comment period and the public hearing. Draft copies of the proposed CAPER were made available for public review and comment from September 1 through September 16, 2026. The City Council public hearing is scheduled for September 15, 2026. Written comments will continue to be accepted through the close of the public comment period on September 16, 2026.

As of the preparation of this staff report, no public comments have been received. Any comments received through the close of the public comment period will be incorporated into the final CAPER, as applicable.

The final CAPER must be submitted to HUD by September 30, 2026, which is 90 days after the end of the program year on June 30, 2026.

FISCAL IMPACT:

Submitting the CAPER in compliance with HUD requirements helps ensure that the City remains eligible to receive future CDBG entitlement funding. There is no direct fiscal impact associated with the approval and submission of this report.

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☒	☒	☒	☐
Quality of	Community	Fiscal	Efficient &

Life	Engagement	Sustainability	High Performing Government
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ATTACHMENTS:

1. Exhibit A- PY25 CDBG CAPER
2. Resolution 26-55-R

EXHIBIT A



HANFORD

CALIFORNIA

WHERE TRADITION MEETS TOMORROW

PROGRAM YEAR 2025/26

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



Housing and Community Development

317 N. Douty Street
Hanford, CA 93230

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Introduction

The Consolidated Annual Performance and Evaluation Report (CAPER) for the City of Hanford covers the period from July 1, 2025, through June 30, 2026.

The City's Five-Year Consolidated Plan outlines housing, homelessness, community, and economic development needs and resources. This plan creates a Strategic Plan to meet those needs. The Strategic Plan has three parts: a needs assessment, housing market analysis, and long-term strategies to address priority needs. The Annual Action Plan describes the projects and activities the City will undertake in the coming year using its CDBG funds. The Action Plan also includes certifications that the City will meet requirements, such as furthering fair housing.

The CAPER assesses the City's performance for all HUD formula grant programs, specifically the Community Development Block Grant (CDBG).

It evaluates whether the City has met the objectives and goals established in the Five-Year Consolidated Plan and Annual Action Plan. PY 2025–2026 is the second year of the City's five-year Consolidated Plan (Program Years 2024–2028).



CR-05 - Goals and Outcomes

Progress has been made in the jurisdiction's strategic plan and action plan. 91.520(a)

This section addresses activities undertaken during the program year to meet pertinent 2024–2028 Consolidated Plan and FY 2025/26 Annual Action Plan objectives and high-priority areas.

To meet the City of Hanford’s goals and objectives for FY 2025/26, CDBG funds were primarily administered to the following activities:

- Planning and Administration
- Kings/Tulare Homeless Alliance – Continuum of Care, Point-in-Time Count, and LINC services
- Kings Commission on Aging – Public services
- Fair Housing – Fair housing services and education
- Kings Community Action Organization – Overnight shelter services
- City of Hanford Emergency/Minor Home Repair Program – Affordable housing assistance
- Kings Community Action Organization Food Bank Service Center – Public facility improvements
- City of Hanford Parks and Community Services – Community Recreation Program – Recreational programs and services for youth and seniors

These activities supported affordable housing, public services, homelessness services, fair housing, public facility improvements, and recreational opportunities for low- and moderate-income Hanford residents.

Programs designed to address the priority needs identified in the City’s 2024–2028 Consolidated Plan continue to guide the use of CDBG funds. In keeping with this focus, the following Consolidated Plan goals were addressed during the program year:

- Goal 1 – Housing: Increase and preserve affordable housing opportunities, including housing rehabilitation and home improvement assistance.
- Goal 2 – Program Administration: Support the administration and oversight of the City’s CDBG program and community development activities.
- Goal 3 – Public Services: Support public service activities benefiting low- and moderate-income residents, including homeless services, senior services, youth services, and other community services.
- Goal 4 – Community Development/Enhancement: Support neighborhood preservation, public facilities, infrastructure, and other community development improvements.

The accomplishments reported for the program year represent the City of Hanford’s progress toward meeting the goals established in its 2024–2028 Consolidated Plan and FY 2025/26 Annual Action Plan. The applicable CAPER tables and IDIS report further detail actual accomplishments and program outcomes.

Assess how the jurisdiction's use of funds, particularly CDBG, aligns with the priorities and specific objectives identified in the plan, with special attention to the highest-priority activities.

As an entitlement grantee for the U.S. Department of Housing and Urban Development (HUD) formula CDBG program, the City of Hanford must prepare a CAPER to analyze and summarize program accomplishments of the preceding program year.

The CAPER reports on progress toward the overall five-year Consolidated Plan goals and priorities (July 1, 2024–June 30, 2028). It identifies areas for improvement resulting from annual self-evaluations and HUD performance reviews.

The City of Hanford was consistent with its goal of providing housing opportunities for Hanford's low- to moderate-income families and preserving the existing housing stock.

The City remains committed to providing a full range of housing opportunities throughout the community and intends to support the development of housing opportunities in the town. As such, the City will implement programs to improve the supply of lower-income housing further. Below are the programmed activities for PY 2025, along with the accomplishments associated with each activity.

During the second year of the five-year Consolidated Plan, the City of Hanford continued its commitment to providing housing opportunities for low- and moderate-income households while preserving the existing housing stock.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Community Development/ Enhancement Public Improvements Food Service Center	Homeless	CDBG: \$200,000	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0%	1	0	0%
Housing	Affordable Housing	CDBG: \$293,975	Homeowner Housing Rehabilitated	Household Housing Unit	50	39	78%	14	24	171%
Program Administration	Program Administration	CDBG: \$155,374	Other	Other	0	0	0	0	0	0
Public Services	Non-Housing Community Development	CDBG: \$45,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	743	311	42%	140	171	122%
Public Services	Non-Housing Community Development	CDBG: \$10,000	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	15000	955	6%	300	418	140%
Public Services	Non-Housing Community Development	CDBG: \$20,040	Homelessness Prevention	Persons Assisted	1250	370	30%	35	67	191%
Public Services	Non-Housing Community Development	CDBG: \$15,000	Other- Youth Recreation Program	Persons Assisted	7	20	286%	13	40	154%
		\$13,000	Fair Housing	Persons Assisted	0	0	0	35	46	132%

Table 1- Accomplishments – Program Year & Strategic Plan to Date

Note: This table is a working Word version and is not the final IDIS-generated table. Accomplishment reporting and activity closeout in IDIS are still in progress. The final figures and percentages may change once all information has been entered and IDIS generates the final table.

➤ **Housing Rehabilitation-Emergency Repair Program:**

During PY 2025–2026, the City of Hanford administered the Emergency Repair Program (ERP) to provide grant assistance to low- and moderate-income homeowners for urgent repairs that addressed immediate health and safety hazards. During the reporting period, the City completed repairs for 24 households.

- Structural roof replacements to prevent water intrusion and environmental deterioration
- Complete HVAC system replacements to ensure proper climate control and air quality
- Comprehensive plumbing repairs to restore sanitary, functional water systems
- Targeted lead-based paint remediation across two homes to eliminate environmental hazards

Through these housing preservation activities, the City addressed significant code, health, and safety deficiencies and helped ensure that assisted residents had secure, code-compliant, and habitable housing.

➤ **Fair Housing Education and Outreach Activity**
Community Services Employment Training (CSET).

- Persons Assisted: 46 persons received fair housing, education and outreach services.
- Flyers Distributed: 575 flyers shared across the City of Hanford covering fair housing laws and tenant rights.
- Distribution Channels: Distributed through community agencies, schools, affordable housing complexes, and partner organizations.
- Target Audience: Provided critical, accessible housing resources and legal education to both tenants and landlords.
- Data Collection: Staff actively gathered participant demographic data during events to improve future strategic planning.
- Partnership Growth: Strengthened connections with local organizations to expand community engagement and promote equal housing opportunities

These outreach efforts provided fair housing education to community members, including both tenants and landlords, while promoting equal housing opportunities and improving access to housing services. In addition, Housing staff collected participant demographic information during outreach activities to better understand the populations served and inform future planning. CSET also continued to strengthen partnerships with local organizations, enhancing collaboration and expanding community engagement to support ongoing fair housing education and outreach efforts.

➤ **Kings/Tulare Homeless Alliance (Continuum of Care)**

Regional Homelessness Coordination & Supportive Services Program

Project Name: Regional Homelessness Coordination & Supportive Services Program

- Lead Agency: City of Hanford
- Partner Agency: Kings/Tulare Homeless Alliance (Continuum of Care - CoC)
- Target Facility: Hanford LINC (Located at the Episcopal Church Soup Kitchen)
- National Objective: LMC – Low-and-Moderate-Income Limited Clientele
- Key Housing Outcomes: 4 individuals successfully transitioned into permanent housing
- Annual PIT Count: 261 unhoused individuals documented

During the reporting period, the City of Hanford partnered with the Kings/Tulare Homeless Alliance (CoC) to address regional homelessness through coordinated, multi-agency strategic efforts. Community Development Block Grant (CDBG) funds supported critical tracking, administrative compliance, and field outreach activities. Specifically, funding supported the CoC as they executed the annual Point-in-Time (PIT) census, a comprehensive street and shelter count required to capture accurate demographic data, track emerging local trends, and secure regional resource allocations for the unhoused population.

A core component of this partnership's direct public service delivery was funding and operating the Hanford LINC (Local Initiative Navigation Center) hub. Operating out of the Episcopal Church Soup Kitchen, Hanford LINC served as a centralized, low-barrier drop-in resource providing vital wraparound services to 157 individuals. These essential services included:

- Mental health assessments and program enrollments
- Mainstream benefit and Social Security advocacy
- Substance abuse referrals and treatment connections
- Veteran services and housing counseling
- Document readiness support (free birth certificates and California ID vouchers)
- Immediate basic needs assistance (food and hygiene item distributions)

By integrating dedicated housing navigators stationed directly at LINC, the program provided an effective pathway out of homelessness, successfully securing permanent housing connections for 4 individuals who actively participated in case management.

➤ **Kings Community Action Organization – Unhoused Project**

Barbara Saville Emergency Shelter Support

- Lead Agency: City of Hanford
- Reporting Period: July 1, 2025 – June 30, 2026
- National Objective: LMC – Low-and-Moderate-Income Limited Clientele (Homeless Nature)
- Total Beneficiaries: 67 unique individuals (37 adults and 30 children)

Narrative Summary

During the reporting period from July 1, 2025, through June 30, 2026, the City of Hanford utilized grant funding to support emergency sheltering operations at the Barbara Saville Shelter. The facility

successfully provided immediate, secure emergency housing to 67 unhoused individuals, consisting of 37 adults and 30 children, generating a total of 4,153 bed nights. Operational metrics show an average utilization rate of about 346 bed nights per month, with an average nightly occupancy of 11 beds.

To foster stabilization and self-sufficiency, the shelter paired temporary residency with comprehensive, low-barrier support services. All clients received direct case management, three nutritious meals and two snacks daily, free laundry amenities, and complimentary Wi-Fi access, along with structured referrals to partner networks for external specialized assistance. Furthermore, integrated housing navigation services effectively transitioned eligible clients into stable, permanent environments by cross-enrolling them into long-term residential assistance initiatives, including the CalAIM (California Advancing and Innovating Medi-Cal) systems.

Youth Recreation Program

Lead Agency: City of Hanford Parks and Community Services Department

National Objective: LMC – Low- and Moderate-Income Limited Clientele

Target Demographic: Youth ages 5 to 12 (Seasonal Day Camps) and ages 5 to 17 (Recreational Activities)

Total Beneficiaries: 13 children/families assisted

Narrative Summary

During the reporting period, the City of Hanford Parks and Community Services Department provided seasonal day camps and recreational activities for eligible low- and moderate-income youth. Activities provided opportunities for enrichment, recreation, and social engagement during school breaks.

Through the Youth Recreation Program, 13 children/families received assistance accessing seasonal day camps and recreational activities. The program helped increase participation in recreational and out-of-school activities for low- and moderate-income youth.

➤ CDBG Youth Aquatics Safety Initiative KCAO Preschool Swim Lessons Partnership

- Lead Agency: City of Hanford Parks & Community Services Department
- Partner Agency: Kings Community Action Organization (KCAO)
- National Objective: LMC – Low-and-Moderate-Income Limited Clientele
- Total Beneficiaries: 27 preschool children

Narrative Summary

During the program year, the City of Hanford used Community Development Block Grant (CDBG) funds to partner with KCAO and deliver low-cost aquatic safety and water acclimatization lessons to

27 preschool-aged children. Hosted at the Plunge Pool facility, this initiative successfully removed economic and logistical barriers for families by combining municipal facility space with KCAO's outreach networks. The project met HUD metrics by providing target demographic groups with basic swimming skills, water confidence, and drowning-prevention education.



➤ **Senior Meal Program – Kings County Commission on Aging**
Home-Delivered Meals Program

- Lead Agency: City of Hanford
- Partner Agency: Kings County Commission on Aging
- National Objective: LMC – Low-and-Moderate-Income Limited Clientele (Elderly/Disabled)
- Total Beneficiaries: 140 unduplicated seniors served
- Service Scope: 7 meals per week delivered once weekly (including fresh fruits and vegetables) over 5 days of service coverage throughout the year (excluding holidays).

Narrative Summary

During the 2025 program year, the City of Hanford partnered with the Kings County Commission on Aging to administer the Home-Delivered Meals Program and provide essential nutritional support to vulnerable populations. The initiative targeted homebound seniors and individuals with disabilities residing within both the City limits and surrounding unincorporated areas who are functionally unable to leave their homes or independently prepare adequate food. The program delivered 4,332 meals.

To combat food insecurity and support independent living, the program successfully delivered seven nutritious, balanced meals, along with fresh fruits and vegetables, once per week to qualified participants. Over the reporting period, the program served 140 unduplicated seniors, providing consistent nutritional baselines 5 days per week throughout the year (excluding holidays). By removing access barriers for individuals facing severe physical or geographical isolation, this CDBG-supported program successfully fulfilled HUD national objectives for elderly and disabled limited clientele.

➤ **Emergency Assistance Payments Program**
Senior Emergency Assistance Program

- Lead Agency: City of Hanford Community Development Department
- National Objective: LMC – Low-and-Moderate-Income Limited Clientele (Elderly Presumed Benefit)
- Total Beneficiaries: 31 senior assisted
- Activity Classification: HUD Matrix Code 05Q – Subsistence Payments (Rent/Utilities)

Narrative Summary

During the reporting period, the City of Hanford utilized designated grant funding to administer an emergency Subsistence Payments Program specifically targeting vulnerable elderly residents. The program provided direct short-term financial assistance to prevent displacement and utility disconnections, successfully supporting 31 low- and moderate-income senior households with critical rent and utility payments.

The administration identified a severe, disproportionate trend of financial hardship among Hanford's senior population. Rising fixed living costs, coupled with stagnant retirement incomes, have created significant, ongoing demand for emergency housing stabilization resources. By directly mitigating these essential housing and utility deficits, the City protected at-risk seniors from housing instability and met HUD compliance metrics for low- and moderate-income limited clientele support.

➤ Food Bank Service Center Project

Project Title: KCAO Food Bank Service Center

- Implementing Agency: Kings Community Action Organization (KCAO).
- Completed Progress: Expended \$200,000 in CDBG funds exclusively on pre-development soft costs (planning, architectural designs, and environmental assessments).
- Current Status / Evaluation: KCAO staff is evaluating a formal change in project activity from planning to physical construction (hard costs).

CR-10 – Racial and Ethnic

The composition of families assisted.

Describe the families assisted (including the racial and ethnic status of families assisted).
91.520(a)

Ethnicity	CDBG
White	286
Black or African American	93
Asian	12
American Indian or American Native	9
Native Hawaiian or Other Pacific Islander	3
American Alaskan Native & White	0
Asian White	0
Other multi-racial	51
Total:	454
Hispanic	290
Not Hispanic	589

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative:

The City identified priority needs and continues to offer services and programs to eligible households regardless of race or ethnicity. Population data excludes Low/Moderate Area benefit data for Public Improvement and Infrastructure Improvements.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available.

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public-Federal	\$1,423,175	\$961,071

Table 2 - Resources Made Available

Narrative:

The City of Hanford's total PY 2025 CDBG resources were \$1,423,175, as reflected in the PR-26 CDBG Financial Summary Report, consisting of:

- CDBG Grant Allocation: \$523,508
- Prior-Year CDBG Resources: \$645,589
- Program Income: \$254,078
- Total CDBG Resources: \$1,423,175
-

The City of Hanford Finance Department will finalize the total CDBG expenditures after closing FY 2025–2026. The amounts reflected in this draft are based on preliminary expenditure information available at the time of preparation.

The final PR-26 CDBG Financial Summary Report and any necessary explanations or adjustments will be included with the final CAPER submitted to HUD. One additional CDBG Administration draw may occur before finalization; therefore, Administration expenditures reflected in the draft PR-26 are subject to change.

We made every effort to use available Program Income in accordance with CDBG requirements before drawing additional entitlement funds. Expenditures may include Program Income, prior-year entitlement funds, and current-year entitlement funds, as applicable to each activity.

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF HANFORD	100	100	Citywide

Table 3 – Identify the geographic distribution and location of investments.

IDIS Low/Mod Census Tracts (eligible CDBG Target Areas)

Low/Mod Income (LMI) concentration is defined as census tracts in which at least 51% of median household incomes are at or below 80% of the area's median household income. The City's PY 2025–2026 CDBG includes the boundaries indicated on the CDBG Low/Mod target area maps. (See Attachment D-1)

Narrative:**Continuation from above:**

The target area for all goals is Citywide. All assistance is provided to households within the City limits of Hanford.

Leveraging:

Explain how federal funds leveraged additional resources (private, state, and local funds), including how matching requirements were satisfied and how any publicly owned land or property located within the jurisdiction was used to address the needs identified in the plan.

During Program Year 2025, the City provided Kings Community Action Organization (KCAO) with \$200,000 in Community Development Block Grant (CDBG) funds to develop the Food Service Center.

KCAO provided an additional \$71,663.25 from the following sources:

- State Food Bank Capacity Grant: \$40,783.40
- California Department of Social Services: \$13,621.27
- County of Kings American Rescue Plan Act funds: \$17,258.58

In total, \$271,663.25 was used to develop the Food Service Center.

The CDBG program does not require matching funds. The additional KCAO funds are reported as leveraged resources, not required matching funds.

The City used City-owned facilities for the Parks and Community Services day camp program and preschool swim lessons.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served and the number of low-income, moderate-income, and middle-income persons served.

Table 4 – Number of Households

Types Provided	One-Year Goal	Actual
Number of Homeless households to be provided with affordable housing units	0	0
Number of non-homeless households to be provided with affordable housing units	0	0
Number of Special-Needs households to be provided with affordable housing units	0	0
Total:	0	0

Types Supported	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	14	24
Number of households supported through Acquisition of Existing Units	0	0
Total:	14	24

Table 4 – Number of Households Supported

Discuss the difference between goals and outcomes, as well as the problems encountered in meeting these goals.

The City's Emergency Repair Program (ERP) provides immediate financial assistance to Hanford homeowners for emergency repairs. The priority is eliminating health and safety hazards. This program makes up to \$24,999 in grant funds available (per household). All funds shall benefit very low- to moderate-income households. Twenty-eight (28) households received assistance through the Emergency Repair Program (ERP), utilizing CDBG funding from the previous year's action plans during the fiscal year.

Discuss how these outcomes will impact future annual action plans.

The City of Hanford will continue to evaluate its programs and adjust, as necessary, in the future One-Year Action Plans. Based on the City's experience with CDBG, the current goals and objectives will remain in place, and no significant changes are anticipated.

Include the number of low-income and moderate-income people served by each activity where information on income by family size is required to determine the activity's eligibility. Number of Households Served	CDBG Actual
Acutely Low	0
Extremely Low-income	577
Low-income	125
Moderate-income	42
Total:	744

Table 5 – Number of Households Served

IDIS Low/Mod Census Tracts (eligible CDBG Target Areas)

Low/Mod Income (LMI) concentration is defined as census tracts where at least 51% of median household incomes are at or below 80% of the jurisdiction's median household income. The City's FY 2025–2026 CDBG boundaries are shown in the attached CDBG Low/Mod target area maps.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless people (especially unsheltered people) and assessing their individual needs

The City of Hanford, in partnership with the Kings/Tulare Homeless Alliance (KTHA), diligently addresses homelessness within the city.

KTHA, the local Continuum of Care, coordinates efforts amongst service providers, faith-based partners, governmental agencies, and other key stakeholders. KTHA hosts multiple monthly meetings, such as the Case Management Roundtable, Membership Meetings (Executive, Community/Stakeholder, and Training), and the Kings County Homeless Services Partnership Meeting.

Outreach efforts have been a critical focus. The Kings View PATH team, Hanford Police Department HART (Homeless Assistance Resource Team), Champions Outreach team, Kings Community Action Organization outreach team, and KTHA Housing Navigators conduct ongoing outreach to connect people who are least likely to access resources. Since July 2020, 1625, people experiencing homelessness have been assessed for housing. During fiscal year 25/26, 375 individuals and families experiencing homelessness enrolled in Coordinated Entry and were referred to permanent housing, and 79 families were placed into housing.

In 2024, with the help of outreach teams and service providers, KTHA's Coordinated Entry System referred 22 individuals and families experiencing homelessness to housing at Northstar Courts, an affordable housing complex. In 2025, KTHA referred 22 individuals experiencing homelessness to the new Sunrise Homekey project that is currently operated and owned by KCAO.

In 2023, Champions was awarded HHAP 4 funds to establish an outreach team and purchase a shower unit, providing showers to individuals experiencing homelessness. Champions has started parking the shower unit at different locations. The project was expanded in 2024 through HHAP 5 to include rapid rehousing rental assistance for individuals experiencing homelessness in Kings County. All Champions Rapid Rehousing program referrals will go through the Coordinated Entry System.

The Coordinated Entry System, operated by KTHA, includes virtually all homeless service providers within the City of Hanford. In addition to the Every Door Open approach, people experiencing homelessness can have an assessment completed by contacting 2-1-1.

Addressing the emergency shelter and transitional housing needs of homeless people

Within the City of Hanford, the following programs provide emergency shelter and transitional housing for people experiencing homelessness:

Program Type	Organization Name	Program Name	Year-Round Beds
ES	Kings Community Action Organization	Barbara Saville Shelter	38
ES	Behavioral Health	Bridge Housing	30
TH	King's Gospel Mission	Men's Overnight Shelter	21
TH	King's Gospel Mission	Women's Overnight Shelter	10
TH	King's Gospel Mission	New Song Academy	6

The emergency shelters established in response to COVID-19 through Project Roomkey have closed. Operations at the Stardust Hotel ended in January 2023 to allow for its conversion to Sunrise Apartments, and the Holiday Lodge, the remaining Project Roomkey site in Kings County, closed on July 31, 2023. During its three-year operation, Project Roomkey provided temporary housing to 386 individuals and helped 95 individuals transition to permanent housing. The former Stardust Hotel has since been converted into Sunrise Apartments, providing 22 units of permanent supportive housing for individuals experiencing homelessness. Sunrise Apartments was completed and officially opened in July 2025.

Helping low-income individuals and families avoid becoming homeless, especially highly low-income individuals and families and those who are likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care, and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The Alliance continues to utilize the Landlord Mitigation Fund to increase the inventory of landlords and property managers willing to lease units to people experiencing homelessness. The fund is designed to incentivize Landlords to relax screening criteria for people who are experiencing homelessness and who may have barriers that prevent them from securing housing on their own, such as poor credit and past evictions. By offering a Fund to mitigate Landlord exposure to the increased costs of renting to individuals experiencing homelessness, including excess damage and unpaid rent, the Alliance can build strong relationships with Landlords who may otherwise be hesitant to lease to these individuals and families.

The Alliance works closely on CalAIM's integration into the homeless response system. CalAIM services include housing tenancy and housing support, which provide funds to help people secure housing (such as arrears, security deposits, etc.), as well as case management and support once someone is housed. This can decrease the length of time someone experiences homelessness and the rate at which people return to homelessness once housed.

The Coordinated Entry System collaborates with the top five households in each intervention type on the Housing Priority List to ensure they are document-ready. This focus has reduced the time people spend on the streets waiting to be placed once a unit becomes available.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Kings County Housing Authority provides public housing. Providing public housing is a function of county government; therefore, the City will not fund this segment. The Housing Authority provides low-income families with decent, safe, sanitary, affordable rental housing. Additionally, the Housing Authority offers rental assistance to individuals and families through Section 8 Housing Choice Vouchers and affordable housing programs.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or lessen the negative effects of public policies that serve as barriers to affordable housing include land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Hanford adopted the 2035 General Plan on April 24, 2017. During the update process, the City made zoning ordinance changes and reviewed all policies and procedures to determine whether to update, remove, or otherwise amend them.

The City's Housing Element requires each city and county to identify existing and projected housing needs within the jurisdiction and prepare goals and policies. The City Council adopted the 2024–2032 Housing Element on May 19, 2026.

The City has instituted several policies and programs that encourage the development and preservation of affordable housing, including developing new affordable housing, clearing blighted properties for reuse as new housing, and rehabilitating existing houses.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of Hanford will continue to support the efforts of local agencies that serve special populations, such as the elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, drug/alcohol addiction, farm workers, and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations. Programs that the City offers that assist special populations and people experiencing homelessness in transition to permanent housing include:

- **First-time homebuyer programs.**
- **Housing rehabilitation.**
- **Habitat for Humanity.**
- **A multi-family low-income complex funded through HOME and low-income Housing Tax Credits.**

Achievements in the fiscal year to provide affordable housing include, but are not limited to, the following:

- The City maintained its First-Time Homebuyer Program during Program Year 2025–2026; however, no households received mortgage assistance because the California Department of Housing and Community Development (HCD) placed the HOME Program Income-funded program on hold. Approximately \$1.9 million in HOME Program Income remained unavailable for use during the reporting period.
- Administered the Housing Rehabilitation Program, with \$293,975 allocated to provide grants for essential health and safety repairs to eligible low- and moderate-income homeowners.

- Continued collaboration with and support for the Kings/Tulare Continuum of Care by allocating \$10,000 in CDBG funds to support homelessness prevention, coordination, and services for individuals and families experiencing or at risk of homelessness.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead is a highly toxic metal that may cause various health problems, especially in young children. When the body absorbs lead, it can damage the brain and other vital organs, such as the kidneys, nerves, and blood. Lead-based paint was banned for residential use in 1978; therefore, housing built before 1978 is considered at risk of having lead-based paint. In Hanford, twenty-three percent (23%) of the City's housing stock is 30 years old or more. The City implemented the following strategies to reduce the presence of lead-based paint:

- Implemented the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs, ensuring the safety of our residents.
- Enforced federal laws through the permit process and code enforcement services by requiring contractors to be certified, ensuring the highest safety standards in our housing programs.
- Provided 'Renovate Right' pamphlets to homeowners, homebuyers, and contractors, equipping them with the necessary knowledge to tackle lead-based paint hazards.
- For PY 2025–2026, the City assisted two homeowners with lead-based paint testing and abatement activities. Through the program, eligible homeowners may receive \$10,000 to \$40,000 in grant assistance for lead testing and abatement.

The City took actions to reduce the number of families living in poverty. 91.220(k); 91.320(j)

Through cooperative efforts, the City continues to work with the Continuum of Care, its partnering towns, and nonprofit agencies to identify resources to reduce the number of people living below the poverty level and address the community's needs.

The City has also engaged with housing, service, and faith-based organizations to encourage partnerships and collaborate on addressing high-priority needs identified in the 10-year Homeless Plan. Subgroup committees were formed to improve the 2-1-1 program, housing opportunities, and services.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

Although additional work remains to achieve ADA compliance, staff will continue addressing monitoring and transition-plan findings and recommendations to help ensure that City programs comply with applicable HUD requirements.

The Community Development Department oversees the City's CDBG Program. This staff has worked diligently to improve policies, procedures, and practices to ensure the City's program complies with CDBG regulations. While much more work remains, the City's program has improved. The staff is confident about the recent activities selected and how funding has been expended.

Certification of Consistency:

The City assisted three agencies with certifications of consistency.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City continues to coordinate regional services through the Kings Tulare Homeless Alliance, Habitat for Humanity, Self-Help Enterprises, Kings County Health Services, and other networking opportunities.

- ❖ **Stardust Kings Tulare Homeless Alliance (KTHA) LLC**
- ❖ **Sunrise Apartments Project, formerly the Stardust Motel**

Identify actions taken to overcome the effects of any impediments identified in the jurisdiction's analysis of impediments to fair housing choice. 91.520(a)

An Analysis of Impediments (AI) to Fair Housing Choice, 2024–2028, was updated.

The local government can play a crucial role in providing a diverse range of housing types and ensuring housing availability that meets the needs of all sectors of the public. The City of Hanford offers affordable housing assistance programs and implements several fair housing-related policies. The City does not have a formally established fair housing policy. Still, it is committed to collaborating with community stakeholders and local advocacy partners to create a comprehensive, fair housing system and implement similar fair housing procedures. In addition, the City will continue to work with regional public transit providers to identify opportunities to improve service to low-income households and special-needs populations (including older adults and people with disabilities). The City will pay particular attention to the transit needs of areas where housing is affordable for low-income households and individuals with special needs.

As an entitlement grantee, the City of Hanford is required to ensure that its programs affirmatively further access to fair housing and that its policies and procedures do not discriminate against individuals based on any protected class, which would deny the opportunity to participate in access or benefit from the programs and activities carried out as part of the CDBG Program. The City has partnered with the City of Porterville and jointly solicited proposals from qualified organizations to develop, implement, and administer a Fair Housing Program, which has been implemented. The agency has been offering workshops in our community.

In cases of alleged discrimination, residents receive information on fair housing law, a HUD discrimination complaint form, and referrals to legal services, the State Department of Fair Housing and Employment, and other relevant agencies.

The City has partnered with a HUD-approved housing counseling agency (Community Services Employment Training, Inc.) to provide homebuyer education; this agreement was entered into before the new HUD mandate. The foreclosure education and referral process has positively impacted homeowners facing foreclosure by helping them identify options that could prevent foreclosure and by providing the public with important housing information.

Affirmative Outreach to Applicants and Participants

To affirmatively further fair housing, CSET's Housing team will continue implementing strategies that expand access to fair housing education, increase awareness of housing rights, and reduce barriers to equal housing opportunity throughout the City of Hanford.

The program will conduct targeted outreach by distributing Fair Housing and tenant rights educational materials through community agencies, schools, affordable housing communities, partner organizations, and community events, with an emphasis on reaching underserved populations and members of protected classes. Housing staff will continue providing education on federal, state, and local fair housing laws; tenant and landlord rights and responsibilities; and available housing resources and referral services.

Participant demographic information will continue to be collected to evaluate the effectiveness of outreach activities, identify underserved populations, and guide future outreach efforts. CSET will also strengthen partnerships with community-based organizations, housing providers, and other

stakeholders to improve referrals, coordinate services, and expand access to Fair Housing resources.

Through these activities, CSET will continue to affirmatively further fair housing by increasing public awareness, improving access to housing information and services, reducing barriers to housing choice, and promoting equal housing opportunities for all residents, particularly those who have historically experienced housing discrimination.

Fair Housing Services

Hanford collaborates with federal, state, and regional agencies to promote open housing choices and equal housing opportunity. Depending on the nature of the complaints, the City of Hanford currently refers complaints regarding housing discrimination to the CSET, the Fair Housing Council of Central California, Legal Aid of Central California, California Rural Legal Aid, the Fresno County Housing Authority (Fair Housing Unit), and the State Department of Fair Employment and Housing. The City has an agreement with CSET to provide fair housing education for Hanford residents.

Additionally, service agencies were available to provide free legal advice on renter and homeowner rights, housing counseling, Section 8 program information, employment services, domestic violence, and homelessness programs.

Whenever the City has a booth at community events promoting housing programs, fair housing information is provided in English and Spanish.

As previously discussed in CR-05, the City also allocates entitlement funds to provide fair housing education services. The City believes that the review of strategies used to overcome or eliminate impediments to fair housing choice demonstrates progress in meeting the approach developed in the AI over the year.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities conducted in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.

The City of Hanford's staff provides ongoing technical assistance and monitors each subrecipient. City staff conducted desktop monitoring for all subrecipient agencies to ensure compliance.

Staff monitors other programs daily and as needed for capital projects. This review will include, but is not limited to, environmental assessment, contract supervision, prevailing wage compliance, reporting, reimbursement request review, and processing.

The City proactively and continually evaluates programs and activities to ensure they meet targeted goals and align with current funding levels. When funds are moving slowly, it is recommended to consider another project or program.

Citizen Participation Plan 91.105(d); 91.115(d) Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Before submitting the CAPER to HUD, the City publishes a notice in English and Spanish in the Hanford Sentinel soliciting public comment. The public comment period runs from September 1, 2026, through September 16, 2026. Copies of the CAPER are available for public review at the Community Development Department counter in City Hall and on the City's website.

The CAPER requires a public hearing before the City Council to approve the document before submission to HUD. Community hearings are held in a community space, considering the convenience to beneficiaries of the entitlement program resources. A Public Hearing is scheduled for **September 15, 2026, at 7:00 p.m.**, located in the Council Chambers, 400 N. Douty Street, Hanford, CA 93230.

Copies of the report are available at the City of Hanford Community Development Department and on the City of Hanford website.

Public Comments: Comments received will be included in the final document at the end of the public review period and the public hearing.

Please specify the nature and reasons for any changes in the jurisdiction's program objectives and indicate how the jurisdiction would change its programs based on its experiences.

The 2025–2026 program year represents the second year of the City's five-year Consolidated Plan (2024–2028). During this reporting period, the City continued implementing the priorities and objectives identified in the Consolidated Plan while evaluating progress toward its five-year goals.

The City continues to proactively evaluate programs, projects, policies, and activities to meet targeted goals and align with current funding levels. Based on experience, the City Council provides challenging, strategic recommendations. For example, the City Council recommends an alternative priority project or program when funding moves slowly.

- Emergency Rental Assistance
- Home Delivered Meals for Homebound Seniors
- Small Business Assistance
- Food Service Center
- Homeowner Rehabilitation

ATTACHMENTS

Attachment A – Accomplishments

Attachment A-1: Cover Page

Attachment A-2: Table 1 – Expenditures and Accomplishments

Attachment A-3: City Council Staff Report

Attachment A-4: City Council Resolution

Note: Some attachments are pending and will be included in the final CAPER submitted to HUD.



HANFORD

CALIFORNIA

WHERE TRADITION MEETS TOMORROW

PROGRAM YEAR 2025/26

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)



Housing and Community Development

317 N. Douty Street
Hanford, CA 93230

Attachment A-2: PY 2025/26 CDBG Expenditures and Accomplishments

City of Hanford — Combined Funding Sources

Community Development Block Grant (CDBG)		
CDBG Expenditures	Amount	Accomplishments
Administration and Planning		
CDBG Administration and Planning	\$ 128,200.56	Program administration and oversight
Total Administration and Planning	\$ 128,200.56	
Public Services		
Kings/Tulare Homeless Alliance – CoC / PIT Count / Hanford LINC	\$ 11,671.19	157 individuals assisted; 4 transitioned to permanent housing
Kings Community Action Organization – Barbara Saville Emergency Shelter	\$ 20,040.00	67 individuals assisted; 4,153 bed nights provided
Kings County Commission on Aging – Home-Delivered Meals	\$ 30,328.77	140 individuals assisted
CSET – Fair Housing Education and Outreach	\$ 2,781.17	46 individuals assisted; 575 fair housing/tenant-rights flyers distributed
Parks & Community Services – Youth and Senior Community Recreation	\$ 9,020.00	42 individuals assisted
Kings County Commission on Aging – Senior Subsistence Payments	\$ 14,671.23	31 individuals assisted with rent and/or utilities
Total Public Services	\$ 88,512.36	
Affordable Housing		
Emergency/Minor Home Repair Program	\$ 384,100.80	24 low- and moderate-income homeowner households assisted
Homeowner Rehabilitation – Activity Delivery	\$ 9,912.21	Program delivery costs supporting housing rehabilitation activities
Total Affordable Housing	\$ 394,013.01	
Public Facility Improvements		
Kings Community Action Organization – Food Bank Service Center	\$ 350,345.06	Pre-development planning, architectural design, and environmental work advanced
Total Public Facility Improvements	\$ 350,345.06	
Total PY 2025/26 CDBG Expenditures	\$ 961,070.99	

Note: Expenditures combine PY 2025 entitlement funds, CDBG program income, and prior-year CDBG grant funds expended during the PY 2025/26 reporting period. Amounts are based on the PR26 CDBG Financial Summary Report dated August 27, 2026.

Attachment B – Citizen Participation

Attachment B-1: Public Notice – English and Spanish

Attachment B-2: Legal Ad – Affidavit

***Attachment B-3:** City Website – CDBG Public Notice Page

***Attachment B-4:** Citizen Participation Summary

**Note: Some attachments are pending and will be included in the final CAPER submitted to HUD.*

Attachment B-1: Public Notice – English

Public Notice

Request for Review and Comment and Public Hearing on the City of Hanford's 2025 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program

The City of Hanford will submit its Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2025 (July 1, 2025 – June 30, 2026) to the U.S. Department of Housing and Urban Development (HUD) no later than September 30, 2026.

The CAPER is an annual report that describes the City's performance in meeting the goals of the Community Development Block Grant (CDBG) Program. The City uses CDBG funds to provide decent, safe, and affordable housing, create a suitable living environment, and expand economic opportunities, principally for persons of low- and moderate-income. The Annual Action Plan identifies the projects and programs previously reviewed and adopted by the City Council to address the priorities identified in the City's Five-Year Consolidated Plan.

In accordance with the City's Citizen Participation Plan, the draft 2025 CAPER will be available for a fifteen (15)-day public review and comment period from **September 1, 2026, through September 16, 2026**. The City will make the draft CAPER available for public review on its website at <https://www.cityofhanfordca.com>.

Citizens may submit written comments during the fifteen (15)-day public comment period by mail, in person, or by email. Comments must be received or postmarked no later than September 16, 2026, and may be submitted to:

City of Hanford – Housing Division
Attention: Sandra Lerma, Housing Analyst
317 N. Douty Street
Hanford, CA 93230
Email: housing@hanfordca.gov

The City invites all interested residents to attend the public hearing and provide comments on the draft 2025 CAPER.

City Council Public Hearing

Tuesday, September 15, 2026
7:00 p.m.
City Council Chambers
400 N. Douty Street
Hanford, CA 93230

If you have questions or require language interpretation, disability accommodations, or other special services, please contact the City Clerk at (559) 585-2515 or (559) 585-4766 at least five (5) days before the meeting.

The City of Hanford does not discriminate in employment and housing program opportunities or practices based on race, color, religion, national origin, age, sex, sexual orientation, marital status, disability, or any other characteristic protected by law.

Publication Date: Wednesday, August 26, 2026

Attachment B-1: Public Notice – Spanish

Aviso Público

Solicitud de Revisión y Comentarios y Audiencia Pública sobre el Informe Consolidado Anual de Desempeño y Evaluación (CAPER) 2025 de la Ciudad de Hanford para el Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG)

La Ciudad de Hanford presentará su Informe Consolidado Anual de Desempeño y Evaluación (CAPER) correspondiente al Año del Programa 2025 (1 de julio de 2025 al 30 de junio de 2026) al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD) a más tardar el 30 de septiembre de 2026.

El CAPER es un informe anual que describe el desempeño de la Ciudad en el cumplimiento de los objetivos del Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG). La Ciudad utiliza estos fondos para proporcionar viviendas dignas, seguras y asequibles, crear un entorno de vida adecuado y ampliar las oportunidades económicas, principalmente para personas de ingresos bajos y moderados. El Plan de Acción Anual identifica los proyectos y programas previamente revisados y aprobados por el Concejo Municipal para atender las prioridades identificadas en el Plan Consolidado de Cinco Años de la Ciudad.

De conformidad con el Plan de Participación Ciudadana de la Ciudad, el borrador del CAPER 2025 estará disponible para un período de revisión pública y comentarios de quince (15) días, del **1 de septiembre de 2026 al 16 de septiembre de 2026**. El borrador del CAPER estará disponible para la revisión pública en el sitio web de la Ciudad: <https://www.cityofhanfordca.com>.

Los ciudadanos podrán presentar comentarios por escrito durante el período de revisión pública de quince (15) días por correo, en persona o por correo electrónico. Los comentarios deberán recibirse o tener matasellos con fecha no posterior al 16 de septiembre de 2026, y podrán enviarse a:

Ciudad de Hanford – División de Vivienda
Atención: Sandra Lerma, Analista de Vivienda
317 N. Douty Street
Hanford, CA 93230
Correo electrónico: housing@hanfordca.gov

La Ciudad invita a todos los residentes interesados a asistir a la audiencia pública y presentar sus comentarios sobre el borrador del CAPER 2025.

Concejo Municipal – Audiencia Pública

martes, 15 de septiembre de 2026
7:00 p.m.

Cámaras del Concejo Municipal
400 N. Douty Street
Hanford, CA 93230

Si tiene preguntas o necesita un intérprete, adaptaciones por discapacidad u otros servicios especiales, comuníquese con la Secretaría Municipal al **(559) 585-2515** o al **(559) 585-4766** por lo menos **cinco (5) días** antes de la reunión.

La Ciudad de Hanford no discrimina en las oportunidades o prácticas de empleo ni en los programas de vivienda por motivos de raza, color, religión, origen nacional, edad, sexo, orientación sexual, estado civil, discapacidad o cualquier otra característica protegida por la ley.

Fecha de publicación: miércoles, 26 de agosto de 2026

THE SENTINEL

PROOF OF PUBLICATION

The Sentinel
SM California News Media Inc
P.O. Box 9
Hanford, CA 93232
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billing@hanfordsentinel.com

SANDRA LERMA
315 N Douty St
Hanford CA 93230

ORDER NUMBER 620193
Publication- The Hanford Sentinel

State of Florida, County of Broward, ss:

Anjana Bhadoriya, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Hanford Sentinel, a newspaper printed and published in the City of Hanford, County of Kings, State of California, and which newspaper has been adjudged a newspaper of general circulation by the superior court of the County of Kings, State of California, under the date of October 23, 1951, case number 11623.

That I know from my own personal knowledge the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspapers and not in any supplement thereof on the following dates, to wit:

Section: Legals
Category: 201 Public Notices
PUBLISHED ON:
Aug. 26, 2026

TOTAL AD COST: 395.67
FILED ON: 8/26/2026

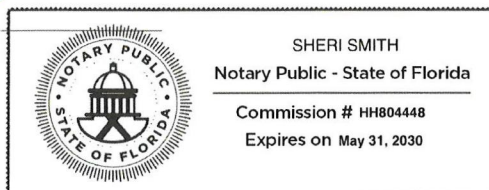
I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct

Anjana Bhadoriya

(Signed) _____

VERIFICATION

State of Florida
County of Broward



Subscribed in my presence and sworn to before me on this: 08/27/2026

S. Smith

Notary Public
Notarized remotely online using communication technology via Proof.

Public Notice

Request for Review and Comment and Public Hearing on the City of Hanford's 2025 Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG) Program

The City of Hanford will submit its Consolidated Annual Performance and Evaluation Report (CAPER) for Program Year 2025 (July 1, 2025 – June 30, 2026) to the U.S. Department of Housing and Urban Development (HUD) no later than September 30, 2026.

The CAPER is an annual report that describes the City's performance in meeting the goals of the Community Development Block Grant (CDBG) Program. The City uses CDBG funds to provide decent, safe, and affordable housing, create a suitable living environment, and expand economic opportunities, primarily for low- and moderate-income persons. The Annual Action Plan identifies the projects and programs the City Council previously reviewed and adopted to address the priorities identified in the City's Five-Year Consolidated Plan.

In accordance with the City's Citizen Participation Plan, the draft 2025 CAPER will be available for a fifteen (15)-day public review and comment period from **September 1, 2026, through September 16, 2026**. The City will make the draft CAPER available for public review on its website at <https://www.cityofhanfordca.com>

Citizens may submit written comments during the fifteen (15)-day public comment period by mail, in person, or by email. Comments must be received or postmarked no later than September 16, 2026, and may be submitted to:

City of Hanford – Housing Division

Attention: Sandra Lerma, Housing Analyst

317 N. Douty Street

Hanford, CA 93230

Email: housing@hanfordca.gov
The City invites all interested residents to attend the public hearing and provide comments on the draft 2025 CAPER.

City Council Public Hearing

Tuesday, September 15, 2026

7:00 p.m.

City Council Chambers

400 N. Douty Street

Hanford, CA 93230

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Publication Date: Wednesday, August 26, 2026

Aviso Público

Solicitud de Revisión y Comentarios y Audiencia Pública sobre el Informe Consolidado Anual de Desempeño y Evaluación (CAPER) 2025 de la Ciudad de Hanford para el Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG). La Ciudad de Hanford presentará su Informe Consolidado Anual de Desempeño y Evaluación (CAPER) correspondiente al Año del Programa 2025 (del 1 de julio de 2025 al 30 de junio de 2026) al Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD) a más tardar el 30 de septiembre de 2026.

El CAPER es un informe anual que describe el desempeño de la Ciudad en el cumplimiento de los objetivos del Programa de Subvenciones en Bloque para el Desarrollo Comunitario (CDBG). La Ciudad utiliza estos fondos para proporcionar viviendas dignas, seguras y asequibles, crear un entorno de vida adecuado y ampliar las oportunidades económicas, principalmente para personas de ingresos bajos y medios. El Plan de Acción Anual identifica los proyectos y programas previamente revisados y aprobados por el Concejo Municipal para atender las prioridades del Plan Consolidado de Cinco Años de la Ciudad.

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Los ciudadanos podrán presentar comentarios por escrito durante el período de revisión pública de quince (15) días por correo, en persona o por correo electrónico. Los comentarios deberán recibirse o tener matasellos con fecha no posterior al 16 de septiembre de 2026, y podrán enviarse a: Ciudad de Hanford – División de Vivienda

Atención: Sandra Lerma, Analista de Vivienda

317 N. Douty Street

Hanford, CA 93230

Correo electrónico: housing@hanfordca.gov

La Ciudad invita a todos los residentes interesados a asistir a la audiencia pública y presentar sus comentarios sobre el borrador del CAPER 2025.

Concejo Municipal – Audiencia Pública

martes, 15 de septiembre de 2026

7:00 p.m.

Cámaras del Concejo Municipal

400 N. Douty Street

Hanford, CA 93230

Si tiene preguntas o necesita un intérprete, adaptaciones por discapacidad u otros servicios especiales, comuníquese con la

Secretaría Municipal al (559) 585-2515 o al (559) 585-4766 por lo menos cinco (5) días antes de la reunión.

La Ciudad de Hanford no discrimina en las oportunidades o prácticas de empleo ni en los programas de vivienda por motivos de raza, color, religión, origen nacional, edad, sexo, orientación sexual, estado civil, discapacidad o cualquier otra característica protegida por la ley.

Fecha de publicación: miércoles, 26 de agosto de 2026
Publish: August 26, 2026

Ad# 620193

Attachment C – Continuum of Care Report

Attachment C-1: Point-in-Time Survey Report- to be added

Attachment C-2: Point-in-Time Survey Results

Note: Some attachments are pending and will be included in the final CAPER submitted to HUD

Attachment C-2: Point-in-Time Survey Results

2026 Kings County: Hanford

	Clients	% of Clients
Total Count	251	96%
Adults	10	4%
Children	0	0%
Unknown	261	
Grand Total	261	
	Households	Clients
Household Composition	241	247
Without Children	4	13
With Children and Adults	1	1
With Only Children		
	Households	Clients
Unaccompanied/ Parenting Youth (up to age 24)	7	7
Unaccompanied youth	0	0
Parenting youth		0
Child of youth parent		0
	Households	Clients
Chronically Homeless	148	160
No	98	101
Yes	0	0
Unknown		0
	Clients	% of Clients
Sex	169	65%
Male	90	34%
Female	2	1%
Unknown		
	Clients	% of Clients
Age Group	10	4%
0-17	7	3%
18-24	41	16%
25-34	68	26%
35-44	70	27%
45-54	46	18%
55-64	9	3%
65-69	10	4%
70+	0	0%
Unknown		
	Clients	% of Clients
Race*	9	3%
American Indian/ Alaskan Native	2	1%
Asian	55	21%
Black/African American	121	46%
Hispanic/Latino	1	0%
Middle Eastern	3	1%
Native Hawaiian/Other Pacific Islander	98	38%
White	4	2%
Unknown		
	Clients	% of Clients
Tribal Affiliation (Street Survey/Adults Only)	176	70%
No	8	3%
Yes		
	Clients	% of Clients
Currently Fleeing Domestic Violence (Adults only)	208	83%
No	20	8%
Yes	23	9%
Unknown		
	Clients	% of Clients
Sexual Orientation (Street Survey/Adults Only)	6	2%
Bisexual	3	1%
Gay	3	1%
Lesbian	0	0%
Questioning	0	0%
Straight/Heterosexual	158	63%
Two Spirit	0	0%
Other/Not Listed	9	4%
Unknown	5	2%

	Clients	% of Clients
Place Slept Last Night	48	18%
Emergency Shelter	27	10%
Transitional Housing	186	71%
Street		
	Clients	% of Clients
Location (County)	261	100%
Within Kings County	0	0%
Within Tulare County		
	Clients	% of Clients
Veteran (Adults only)	10	4%
Yes	241	96%
No	0	0%
Unknown		
	Clients	% of Clients
Times Homeless (Street Survey/Adults Only)	66	26%
Once/First Time	110	44%
Twice or More	8	3%
Unknown		
	Clients	% of Clients
Disabling Condition	128	49%
No	128	49%
Yes	5	2%
Unknown		
	Clients	% of Clients
Barriers	3	1%
HIV/AIDS	104	40%
Mental Illness	96	37%
Substance Abuse		
	Clients	% of Clients
Reason for Homeless (Street Survey/Adults Only)	1	1%
Aged out of Foster Care	25	13%
Argument	10	5%
Divorce	2	1%
Domestic Violence	7	4%
Drugs or Alcohol	22	12%
Eviction	2	1%
Foreclosure	1	1%
Hospital Discharge	12	6%
Jail or Prison	2	1%
Lost Benefits	7	4%
Medical Condition	12	6%
Mental Health	26	14%
No Affordable Housing	0	0%
Pets Not Allowed	3	2%
Substandard Housing	41	22%
Unemployment	0	0%
Other	11	6%
Refused/Unknown		
	Clients	% of Clients
Benefits* (Adults Only)	143	57%
SNAP	26	10%
SSI	12	5%
SSDI	17	7%
GA	9	4%
Earned Income	8	3%
TANF	2	1%
Social Security	1	0%
Pension	1	0%
Child Support	3	1%
VA Disability Service	155	62%
Medi-Cal	4	2%
Medicare	3	1%
Unemployment	1	0%
Workers Compensation	1	0%
Alimony	1	0%
Private Disability	5	2%
Other	36	14%
None	9	4%
Refused/Unknown		

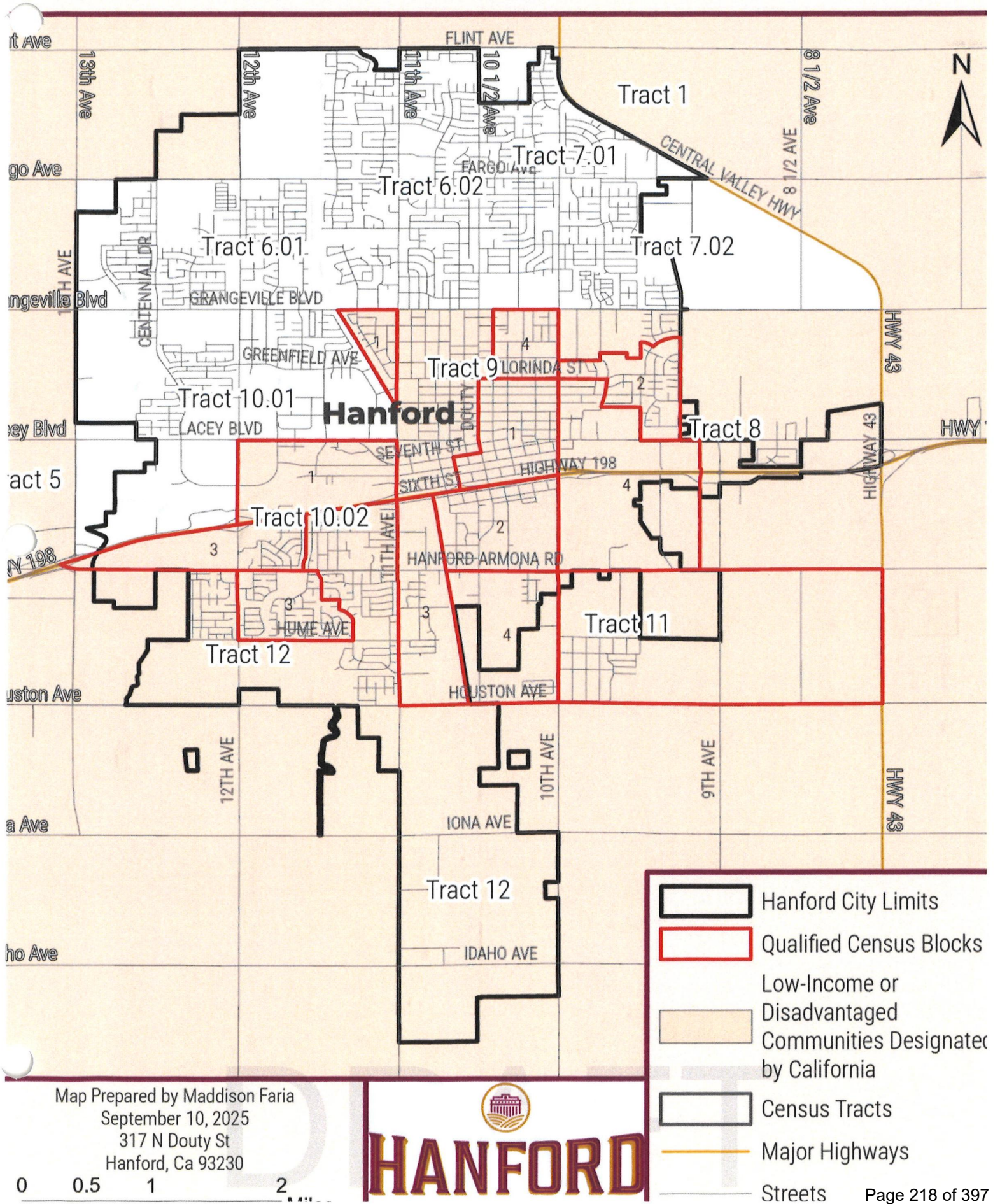
*can identify with one or more response

Attachment D – Low-Mod Target Areas Map

Attachment D-1: CDBG Low-Mod Target Areas

LMI Census Tracts & Block Groups

City of Hanford, 2025



Attachment E – IDIS Reports

Attachment E-1: PR-26 CDBG Financial Summary Report

Attachment E-2: PR-26 CDBG Activity Summary Report

Note: *Some attachments are pending and will be included in the final CAPER submitted to HUD*

Attachment E-1: PR-26 CDBG Financial Summary Report



Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Integrated Disbursement and Information System
PR26 - CDBG Financial Summary Report
Program Year 2025
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	645,588.68
02 ENTITLEMENT GRANT	523,508.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	254,077.93
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,423,174.61

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	832,870.43
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	832,870.43
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	128,200.56
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	961,070.99
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	462,103.62

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	832,870.43
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	832,870.43
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2024 PY: 2025 PY: 2026
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	1,531,999.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	88,512.36
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	88,512.36
32 ENTITLEMENT GRANT	523,508.00
33 PRIOR YEAR PROGRAM INCOME	582,753.05
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,106,261.05
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	8.00%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	128,200.56
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	5,980.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	134,180.56
42 ENTITLEMENT GRANT	523,508.00
43 CURRENT YEAR PROGRAM INCOME	254,077.93
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	777,585.93
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	17.26%



LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	6	369	7081055	AP24 FOOD SERVICE CENTER	03C	LMC	\$23,965.50
2024	6	369	7125983	AP24 FOOD SERVICE CENTER	03C	LMC	\$126,234.50
2024	6	369	7126007	AP24 FOOD SERVICE CENTER	03C	LMC	\$49,800.00
2025	7	373	7147049	AP25 FOOD SERVICE CENTER	03C	LMC	\$137,468.23
2025	7	373	7181570	AP25 FOOD SERVICE CENTER	03C	LMC	\$9,056.23
2025	7	373	7186070	AP25 FOOD SERVICE CENTER	03C	LMC	\$3,820.60
					03C	Matrix Code	\$350,345.06
2024	7	359	7080916	PUBLIC SERVICES - Homeless Point-in-Time Count / LINC-KTHA/COC AP24	03T	LMC	\$769.98
2024	7	359	7080918	PUBLIC SERVICES - Homeless Point-in-Time Count / LINC-KTHA/COC AP24	03T	LMC	\$901.21
2025	3	376	7147029	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$836.19
2025	3	376	7147030	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$638.96
2025	3	376	7147031	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$775.52
2025	3	376	7147032	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$746.18
2025	3	376	7147033	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$667.38
2025	3	376	7147035	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$730.79
2025	3	376	7147037	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$816.99
2025	3	376	7147038	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$728.42
2025	3	376	7147042	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$685.41
2025	3	376	7181554	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$2,313.13
2025	3	376	7181555	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	03T	LMC	\$1,061.03
2025	4	377	7147056	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$3,949.32
2025	4	377	7147060	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$6,713.43
2025	4	377	7147062	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$3,168.07
2025	4	377	7147063	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$2,888.84
2025	4	377	7147064	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$2,759.76
2025	4	377	7147066	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	03T	LMC	\$560.58
					03T	Matrix Code	\$31,711.19
2025	3	375	7147051	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,000.00
2025	3	375	7147053	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,000.00
2025	3	375	7181559	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,000.00
2025	3	375	7181561	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,000.00
2025	3	375	7181564	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,000.00
2025	3	375	7186067	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	05A	LMC	\$5,328.77
					05A	Matrix Code	\$30,328.77
2025	6	374	7181557	PUBLIC SERVICE - FAIR HOUSING PROGRAM -CSET	05J	LMC	\$2,781.17
					05J	Matrix Code	\$2,781.17
2025	8	380	7189458	YOUTH AND SENIOR COMMUNITY RECREATION PROGRAM AP25	05L	LMC	\$9,020.00
					05L	Matrix Code	\$9,020.00
2025	3	372	7181560	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	05Q	LMC	\$12,003.99
2025	3	372	7181563	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	05Q	LMC	\$801.62
2025	3	372	7186507	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	05Q	LMC	\$310.14
2025	3	372	7186515	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	05Q	LMC	\$1,555.48
					05Q	Matrix Code	\$14,671.23
2022	1	347	7181514	EMERGENCY REPAIR HOUSING REHAB AP22	14A	LMH	\$2,525.00
2022	1	347	7181519	EMERGENCY REPAIR HOUSING REHAB AP22	14A	LMH	\$2,565.00
2022	1	347	7181528	EMERGENCY REPAIR HOUSING REHAB AP22	14A	LMH	\$127.89
2024	2	363	7051003	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$16,867.97
2024	2	363	7051008	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$9,148.06
2024	2	363	7051010	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,348.94



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2024	2	363	7051014	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$10,558.24
2024	2	363	7061982	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$5,537.28
2024	2	363	7080928	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$13,460.00
2024	2	363	7080931	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$12,500.00
2024	2	363	7080934	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$16,500.00
2024	2	363	7080936	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$14,000.00
2024	2	363	7080941	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$15,650.00
2024	2	363	7080947	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$14,770.00
2024	2	363	7080948	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$4,341.22
2024	2	363	7125994	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,570.00
2024	2	363	7125995	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,540.00
2024	2	363	7125996	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,630.00
2024	2	363	7125998	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$11,072.21
2024	2	363	7126006	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,660.00
2024	2	363	7146986	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$7,190.70
2024	2	363	7147008	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$2,370.00
2024	2	363	7147010	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$10,572.00
2024	2	363	7147013	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$22,039.44
2024	2	363	7181528	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$1,222.11
2024	2	363	7181534	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$15,700.00
2024	2	363	7181542	HOMEOWNER EMERGENCY & MINOR HOME REPAIR PROGRAM AP24	14A	LMH	\$8,199.88
2025	2	378	7147014	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$4,219.00
2025	2	378	7147016	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$12,130.00
2025	2	378	7147019	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$17,325.00
2025	2	378	7147020	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$11,310.00
2025	2	378	7147022	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$17,885.00
2025	2	378	7147023	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$9,640.00
2025	2	378	7181542	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$9,750.12
2025	2	378	7181544	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$1,620.00
2025	2	378	7181546	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$15,240.00
2025	2	378	7181550	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$13,925.74
2025	2	378	7181551	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$23,940.00
2025	2	378	7181553	HOMEOWNER REHAB EMERGENCY & MINOR REPAIR 2025	14A	LMH	\$22,450.00
					14A	Matrix Code	\$384,100.80
2024	10	364	7081044	AP24 HOUS REHAB ACTIVITY DELIVERY	14H	LMH	\$9,912.21
Total					14H	Matrix Code	\$9,912.21
							\$832,870.43

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2024	7	359	7080916	No	PUBLIC SERVICES - Homeless Point-in-Time Count / LINC-KTHA/COC AP24	B24MC060061	PI	03T	LMC	\$769.98
2024	7	359	7080918	No	PUBLIC SERVICES - Homeless Point-in-Time Count / LINC-KTHA/COC AP24	B24MC060061	PI	03T	LMC	\$901.21
2025	3	376	7147029	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$836.19
2025	3	376	7147030	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$638.96
2025	3	376	7147031	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$775.52
2025	3	376	7147032	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$746.18
2025	3	376	7147033	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$667.38
2025	3	376	7147035	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$730.79
2025	3	376	7147037	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$816.99
2025	3	376	7147038	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$728.42
2025	3	376	7147042	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	EN	03T	LMC	\$685.41
2025	3	376	7181554	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	PI	03T	LMC	\$2,313.13
2025	3	376	7181555	No	PUBLIC SERVICES-KINGS TULARE COC -PIT and Hanford LINC	B25MC060061	PI	03T	LMC	\$1,061.03
2025	4	377	7147056	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$3,949.32
2025	4	377	7147060	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$6,713.43
2025	4	377	7147062	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$3,168.07
2025	4	377	7147063	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$2,888.84
2025	4	377	7147064	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$2,759.76
2025	4	377	7147066	No	PUBLIC SERVICES - UNHOUSED PERSONS PROGRAMS -KCAO	B24MC060061	PI	03T	LMC	\$560.58
								03T	Matrix Code	\$31,711.19
2025	3	375	7147051	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	EN	05A	LMC	\$5,000.00
2025	3	375	7147053	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	EN	05A	LMC	\$5,000.00
2025	3	375	7181559	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	PI	05A	LMC	\$5,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2025	3	375	7181561	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	PI	05A	LMC	\$5,000.00
2025	3	375	7181564	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	PI	05A	LMC	\$5,000.00
2025	3	375	7186067	No	PUBLIC SERVICES-KINGS COMMISSION ON AGING MEAL PROG AP25	B25MC060061	PI	05A	LMC	\$5,328.77
2025	6	374	7181557	No	PUBLIC SERVICE - FAIR HOUSING PROGRAM -CSET	B25MC060061	PI	05A	Matrix Code	\$30,328.77
								05J	LMC	\$2,781.17
2025	8	380	7189458	No	YOUTH AND SENIOR COMMUNITY RECREATION PROGRAM AP25	B25MC060061	PI	05L	LMC	\$9,020.00
								05L	Matrix Code	\$9,020.00
2025	3	372	7181560	No	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	B25MC060061	PI	05Q	LMC	\$12,003.99
2025	3	372	7181563	No	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	B25MC060061	PI	05Q	LMC	\$801.62
2025	3	372	7186507	No	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	B25MC060061	PI	05Q	LMC	\$310.14
2025	3	372	7186515	No	PUBLIC SERVICES SUBSTINENCE PAYMENTS -KINGS COMMISSION ON AGING (2025)	B25MC060061	PI	05Q	LMC	\$1,555.48
Total				No	Activity to prevent, prepare for, and respond to Coronavirus			05Q	Matrix Code	\$14,671.23
										\$88,512.36
										\$88,512.36

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2025	1	379	7125972	ADMINISTRATION AND PLANNING AP2025	21A		\$30,943.97
2025	1	379	7125973	ADMINISTRATION AND PLANNING AP2025	21A		\$1,804.71
2025	1	379	7125974	ADMINISTRATION AND PLANNING AP2025	21A		\$30,094.25
2025	1	379	7147027	ADMINISTRATION AND PLANNING AP2025	21A		\$29,811.01
2025	1	379	7186074	ADMINISTRATION AND PLANNING AP2025	21A		\$35,546.62
					21A	Matrix Code	\$128,200.56
							\$128,200.56
Total							

One additional CDBG Administration draw may occur before finalization; therefore, Administration expenditures reflected in the draft PR-26 are subject to change.

Attachment E-2: PR-26 CDBG Activity Summary Report

PR26 - Activity Summary by Selected Grant

Date Generated: 08/27/2026

Grantee: HANFORD

Grant Year: 2025

Formula and Competitive Grants only

Total Grant Amount for CDBG 2025 Grant year B25MC060061 Grant Number = \$523,508.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
CA	HANFORD	2025	B25MC060061	Administrative And Planning	21A		379	No	Open	\$104,701.00	\$104,701.00		\$155,516.60	\$128,200.56
Total Administrative And Planning										\$104,701.00	\$104,701.00	20.00%	\$155,516.60	\$128,200.56
CA	HANFORD	2025	B25MC060061	Housing	14A	LMH	378	No	Open	\$150,807.00	\$72,509.00		\$287,984.71	\$159,434.86
Total Housing										\$150,807.00	\$72,509.00	13.85%	\$287,984.71	\$159,434.86
CA	HANFORD	2025	B25MC060061	Public Improvements	03C	LMC	373	No	Open	\$183,302.57	\$137,468.23		\$196,179.40	\$150,345.06
Total Public Improvements										\$183,302.57	\$137,468.23	26.26%	\$196,179.40	\$150,345.06
CA	HANFORD	2025	B25MC060061	Public Services	03T	LMC	376	No	Open	\$6,625.84	\$6,625.84		\$10,000.00	\$10,000.00
CA	HANFORD	2025	B25MC060061	Public Services	05A	LMC	375	No	Open	\$10,000.00	\$10,000.00		\$30,328.77	\$30,328.77
CA	HANFORD	2025	B25MC060061	Public Services	05J	LMC	374	No	Open	\$10,218.83	\$0.00		\$13,000.00	\$2,781.17
CA	HANFORD	2025	B25MC060061	Public Services	05Q	LMC	372	No	Open	\$0.00	\$0.00		\$14,671.23	\$14,671.23
Non CARES Related Public Services										\$26,844.67	\$16,625.84	3.18%	\$68,000.00	\$57,781.17
Total 2025										\$465,655.24	\$331,304.07	63.29%	\$707,680.71	\$495,761.65
Grand Total										\$465,655.24	\$331,304.07	63.29%	\$707,680.71	\$495,761.65

RESOLUTION NO. 26-55-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING THE COMMUNITY DEVELOPMENT BLOCK GRANT
CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT
FOR PROGRAM YEAR 2025-2026**

At a regular meeting of the City Council of the City of Hanford duly called and held on September 15, 2026, upon motion of Council Member _____, and seconded by Council Member _____, and carried, the following resolution was adopted:

WHEREAS, the City of Hanford opted to become an Entitlement Community within the Community Development Block Grant (CDBG) Program in November 2003, allowing the City to receive an allocation directly from the U.S. Department of Housing and Urban Development (HUD) each year; and

WHEREAS, the \$523,508 in annual funds are to be used to benefit low- to moderate-income households and neighborhoods in the elimination or prevention of slum and blight for such programs as housing rehabilitation, affordable homeownership assistance, neighborhood improvement, community services, as well as community development activities such as the construction or rehabilitation of community infrastructure and facilities and economic development; and

WHEREAS, the Consolidated Plan serves as the City's application for CDBG funds and sets forth the priorities and strategies to address the needs

of primarily low and moderate-income persons and areas in the City over five years; and

WHEREAS, the annual Action Plan allocates one year's funding (entitlement and program income) to specific projects and activities for the CDBG program and

WHEREAS, the Consolidated Annual Performance and Evaluation Report is an end-of-year report prepared to assess the success of meeting the goals and objectives stated in the annual Action Plan and Consolidated Plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council adopt the Community Development Block Grant Consolidated Annual Performance and Evaluation Report for Program Year 2025-2026 (Exhibit A).

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford, duly called and held on the 15th day of September 2026 by the following votes:

AYES: COUNCIL MEMBER _____

NOES: COUNCIL MEMBER _____

ABSTAIN: COUNCIL MEMBER _____

ABSENT: COUNCIL MEMBER _____

APPROVED: _____

Mayor

Attest: _____
City Clerk

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

I, NATALIE CORRAL, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 15th day of September 2026.

Dated: _____

Natale Corral, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026	AGENDA SECTION: PUBLIC HEARING
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SUBJECT:

First reading of Ordinance 26-06 to grant the City Manager authorization to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

Recommendation:

Staff recommends that City Council waive the first reading of Ordinance 26-06 to grant the City Manager authorization to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

Recommended Motion:

I move to waive the first reading of Ordinance 26-06 to grant the City Manager authorization to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

Summary:

At present, the City Council must accept roads into the city street system by adoption of resolutions as needed, based on project-specific conditions. California Street and Highways Code Section 1806(c) states that the governing body of a city may, by ordinance, designate a city officer to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

City staff recommends that the City Council authorize the City Manager to exercise acceptance authority per California Street and Highways Code Section 1806(c) since Hanford Municipal Code Section 2.08.060.K. allows the City Manager to perform such duties and exercise such powers as may be delegated to the City Manager from time to time by ordinance or resolution of the City Council.

City staff is scheduled to return to City Council for the second reading and adoption of Ordinance 26-06 on October 6, 2026.

Background:

The proposed Ordinance would eliminate the need for staff to seek separate City Council actions to accept streets and roads or portions thereof, into the city street system and to record conveyances to the City of real property interests for street and road uses and purposes. This change would reduce the amount of staff time involved in preparing staff reports, thereby reducing delays in overall project deliverables.

The City Council and Planning Commission will retain approval authority for development projects as currently identified in the City’s Municipal Code. Additionally, dedications on any final map or parcel map will continue to be approved by the City Council in accordance with the Subdivision Map Act.

This procedural change is proposed as an effort to streamline the City of Hanford's process of acceptance of streets and roads or portions thereof into the city street system and to record conveyances of real property interests for street and road purposes ministerially. The primary objectives are to improve operational efficiency, reduce project turnaround times, and optimize the use of staff time and resources.

While this ordinance will allow the City Manager to accept dedications into the City Street System, in order for the City Manager to accept other types of dedications, both in fee and as easements, a resolution (proposed at this same Council meeting) will also need to be adopted.

Environmental Review:

This action is not a project within the meaning of the California Environmental Quality Act (CEQA) Guidelines §§ 15378 and 15061(b)(3) as it proposes an organizational structure change that will not result in any direct or indirect physical change in the environment.

Prior Council Action:

N/A

Prior Planning Commission Action:

N/A

Fiscal Impact:

N/A

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☐ Quality of Life	☐ Community Engagement	☐ Fiscal Sustainability	☒ Efficient & High Performing Government
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ATTACHMENTS:

1. Ordinance 26-06

ORDINANCE NO. 26-06

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA,
DECLARING THE CITY MANAGERS' AUTHORIZATION TO ACCEPT, ON BEHALF OF THE
GOVERNING BODY, STREETS AND ROADS OR PORTIONS THEREOF, INTO THE CITY
STREET SYSTEM AND TO RECORD CONVEYANCES TO THE CITY OF REAL PROPERTY
INTERESTS FOR STREET AND ROAD USES AND PURPOSES**

WHEREAS, pursuing practices that improve efficiency saves the City of Hanford valuable resources; and

WHEREAS, currently the City Council of the City of Hanford accepts streets and roads or portions thereof into the city street system on a project-by-project basis; and

WHEREAS, pursuant to Municipal Code Section 2.08.060(K) the City Manager may exercise authority delegated by the City Council; and

WHEREAS, the California Street and Highways Code Section 1806(c) states that the governing body of a city may, by ordinance, designate a city officer to accept, on behalf of the governing body, streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes; and

WHEREAS, by delegating authority to the City Manager to accept streets and roads or portions thereof into the city street system, the City Council would improve efficiency, save staff time and have a positive impact on the City's resources.

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

Section 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. The City Council hereby authorizes the City Manager to accept streets and roads or portions thereof, into the city street system and to record conveyances to the city of real property interests for street and road uses and purposes.

Section 3. This Ordinance shall take effect thirty (30) days after its adoption and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on October 6, 2026, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Approved

MARK KAIRIS
MAYOR of the City of Hanford

Attest:

NATALIE CORRAL
CITY CLERK

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

I, Natalie Corral, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 6th day of October, 2026.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/15/2026

AGENDA SECTION: GENERAL BUSINESS

SUBJECT:

Staff presentation regarding the preliminary draft Objective Design Standards and Council input on the proposed standards and next steps

RECOMMENDATION:

Recommendation: Receive a staff presentation regarding the preliminary draft Objective Design Standards and provide input on the proposed standards and next steps.

BACKGROUND:

The City is preparing Objective Design Standards as part of a broader planning effort funded through the Regional Early Action Planning Grants Program (REAP 2.0) administered by the Kings County Association of Governments. The project also includes preparation of an Environmental Justice Element and an update to the City's Subdivision Ordinance. The City retained Mintier Harnish to assist with this work.

Objective Design Standards establish clear and measurable design requirements that can be applied without relying on personal or subjective judgment. The standards are intended to provide greater predictability for applicants, staff, Council, and the public while helping new residential development reflect the City's design expectations.

Discussion

Staff and the consultant have reviewed the City's existing requirements, evaluated standards used by other jurisdictions, and prepared an initial working draft for discussion. Staff has also focused on concerns previously raised regarding the appearance and livability of compact and small-lot residential development, including privacy, building massing, parking, garage prominence, pedestrian access, and streetscape design.

The draft standards presented with this item are preliminary. They are being provided at this stage so that the City Council can review the general direction of the work and identify concerns before the document is fully refined, reformatted, and prepared for formal review and adoption. The draft should not be viewed as a final policy document, and staff is not requesting line-by-line approval of the proposed language.

The preliminary draft addresses several categories, including:

- Applicability of the standards and their relationship to the Hanford Municipal Code;

- Site planning, neighborhood compatibility, pedestrian circulation, streetscape design, walls, fencing, and common areas;
- Building orientation, architectural articulation, upper-floor massing, and privacy considerations;
- Parking layout, guest parking where on-street parking is restricted, garage frontage, and the treatment of porte cochère; and
- Additional standards for small-lot single-family development, including front-yard paving, building separation, upper-story design, and pedestrian improvements.

Several provisions remain under review and will likely be revised after the Council discussion. Graphics will also be restored or updated in the next draft to illustrate the standards where an image will make the requirement easier to understand and administer. The consultant will continue reviewing the draft to ensure that the requirements are written as objective, measurable standards.

Implementation of the Objective Design Standards will also require corresponding amendments to the City's Zoning Ordinance. Certain existing development requirements, including setbacks and other dimensional standards, will need to be modified to accommodate the proposed standards and intended small-lot residential development patterns. Staff is still developing these amendments, and no Zoning Ordinance changes are proposed for approval as part of this informational item. The necessary amendments will be presented through the formal review and adoption process following the final Objective Design Standards.

Council Input

Staff seeks input from Council input on the following:

- Whether the overall level of design regulation is appropriate for new residential development in Hanford;
- Whether the small-lot standards adequately address privacy, building separation, upper-floor massing, and neighborhood appearance;
- Whether the proposed parking, garage, guest parking, sidewalk, and streetscape standards strike an appropriate balance between design quality and feasibility;
- Whether any proposed standards appear unnecessary; and
- Whether there are additional design issues or outcomes the Council would like staff and the consultant to address in the next draft.

Council comments will be treated as input for further drafting. Because no adoption is proposed, the Council is not being asked to approve the preliminary standards or commit the City to any particular provision.

Next Steps

Following this presentation, staff and the consultant will revise the draft based on Council input, complete additional technical review, refine the organization and graphics, and prepare a more complete version for review. The current anticipated process is:

- Revise the preliminary standards based on Council input and continued staff and consultant review;
- Prepare a clean, more complete draft for Planning Commission review, anticipated for October 27, 2026;

- Make any additional revisions following the Planning Commission meeting; and
- Return to the City Council at a later meeting for formal consideration of the final Objective Design Standards

FISCAL IMPACT:

There is no direct fiscal impact associated with receiving the presentation and providing input. Preparation of the Objective Design Standards is funded through the City's REAP 2.0 planning grant.

STRATEGIC GOAL: Indicates which City Strategic Goal(s) this item supports.

Check all that apply.

☐ Quality of Life	☐ Community Engagement	☐ Fiscal Sustainability	☒ Efficient & High Performing Government
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ATTACHMENTS:

1. Draft Objective Design Standards

CITY OF HANFORD

Objective Design Standards

TABLE OF CONTENTS

1. INTRODUCTION

1.1 Purpose and Goals

The City of Hanford Objective Design Standards provide objective requirements for the design of single-family residential development. These Objective Design Standards will ensure that new development creates buildings and landscapes that are in keeping with the physical and architectural character of Hanford. Unlike design guidelines, objective design standards are written to have no personal or subjective judgment. In other words, the goal of these objective design standards is to provide a clear and straight forward application and approval process for single family housing construction in the city.

1.2 User Guide

This document contains objective design standards for five topic areas. These areas, and the developments to which they apply, include:

1. Site Design

The standards in this section apply to all single-family residential development projects.

2. Building Design

The standards in this section apply to all single-family residential development projects.

3. Landscaping and Lighting

The standards in this section apply to all single-family residential development projects.

4. Neighborhood Design

The standards in this section apply to single-family residential subdivisions and neighborhoods. While standards in the first three sections apply to individual houses within subdivisions, these standards govern larger circulation, landscaping, open spaces and other features of entire neighborhoods. They do not apply to the development of single sites.

5. Small Lot Design

The standards in this section apply to lots from 3,200 sqft. to 4,999 sqft.

All individual topics or subtopics begin with a design intent statement, followed by specific standards. The intent statements are provided to help the reader understand the overarching principle behind the standard requirements and do not serve as review criteria.

A checklist listing the objective design standard requirements is provided in the appendix of this document. This checklist should be filled out by the applicant and reviewed by staff to indicate whether the applicant's project meets the requirements for non-discretionary staff review.

1.3 Relationship to State and City Regulations

The following describes how these objective design standards relate to and comply with State and City regulations:

General Plan. The Hanford General Plan includes the goal of providing opportunities for achieving quality design and improving “quality of life through use of practical design principles and standards.”

“The visual aesthetics of places, both natural and manmade, contribute to the identity of a community. Through community design, Hanford can build and sustain an urban fabric that strengthens its assets and strives to bring coherence and an ongoing identity to this growing community. High-quality design contributes to memorable, vibrant places where people enjoy spending time.” Hanford General Plan, 3.10 Community Design

Zoning Ordinance. All development must comply with the regulations within the City of Hanford's Zoning Ordinance. These objective design standards are applicable to new SFR housing built on parcels in Districts in which single-family development is permitted, each of which is identified and described further in the City's Zoning Ordinance.

Applicability to Accessory Structures. Accessory structures, including accessory dwelling units, garages, workshops, and storage structures, shall comply with the applicable provisions of these Objective Design Standards. Where these standards conflict with state law or the City's adopted accessory dwelling unit regulations, state law and the applicable provisions of the Hanford Municipal Code shall control.

Historic Resources Permits. Buildings and structures listed on a local, State, or national historic register shall be subject to the City's applicable historic preservation requirements. Where those requirements conflict with these Objective Design Standards, the historic-preservation requirements shall control.

Building and Fire Code Applicability. Compliance with these Objective Design Standards does not supersede or waive any requirement of the California Building Standards Code, California Fire Code, or any local amendments adopted by the City. All projects shall comply with applicable building, residential, fire, accessibility, energy, and green building requirements. Approval under these standards does not constitute approval of a building permit, fire permit, or related construction permit. If an irreconcilable conflict exists, the applicable building or fire code requirement shall control.

1.4 Review Process

Only applicants with projects on sites on the Hanford Zoning Map where SFR is permitted by-right can apply for ministerial design review. As demonstrated by the following summaries, the SFR project review process depends on the type of project, the property status and associated subdivision actions.

- **Single Family Residential on already subdivided parcel.** Applicants for projects that do not require map processing shall submit plans directly to the Community Development Department. Concurrent with the Community Development Department's review, the application will be routed to other City departments for review of compliance with these objective design standards and the city's Zoning Ordinance. Such projects are ministerial and exempt from CEQA.
- **Residential Subdivision.** Applicants for residential subdivisions shall submit plans to the city, which will be routed to various departments for entitlements and subdivision map processing.

Individual units of such projects shall be reviewed for compliance with these objective design standards during entitlements phase, alongside evaluation for conformance with the General Plan, Zoning Ordinance and Subdivision Ordinance. Such projects require CEQA review, possibly in the form of Initial Study/Mitigated Negative Declaration or Environmental Impact Report (EIR).

Exceptions from Objective Design Standards. A project that complies with all applicable objective standards shall be processed ministerially when required by state law. A request to deviate from one or more Objective Design Standards shall be processed as a Variance or Planned Unit Development in accordance with the procedures applicable to variances established by the Hanford Municipal Code.

An application for minor deviation shall identify each standard from which an exception is requested and shall include plans, elevations, photographs, and other information demonstrating the proposed alternative design.

If a project does not meet one or more of the objective design standards, the applicant can amend their application to comply, or when appropriate, the City of Hanford's Community Development Director can administratively approve minor deviations (e.g., when the applicant can demonstrate that site design/layout would be improved or that there is a constraint that would make complying with a standard infeasible given site layout, etc.) from the objective design standards.

The Community Development Director may approve an exception only when it finds that:

1. The alternative design provides an architectural or site-design feature that serves the purpose of the standard from which the exception is requested;
2. The exception is necessary because of the dimensions, configuration, existing improvements, easements, or physical conditions of the property; and
3. The exception will not create a greater impact on adjoining properties than would result from strict compliance with the standard.

Decisions on exceptions may be appealed in accordance with the appeal procedures established by the Hanford Municipal Code. The expiration, extension, and revocation of an approved exception shall be governed by the provisions applicable to variances.

For deviations not deemed minor, the applicant can choose to proceed with a variance or Planned Unit Development (PUD), as applicable. The project will still be reviewed for conformance with the Objective Design Standards by the Planning Commission while taking into consideration whether the deviation(s) from the standards is appropriate.

2. DEVELOPMENT STANDARDS

All residential development shall comply with the applicable development standards of the Hanford Municipal Code, including requirements for lot dimensions, setbacks, building height, parking, and accessory structures. Applicants shall refer to the standards for the applicable zoning district. The Objective Design Standards in this document are supplemental to the Hanford Municipal Code and do not replace or supersede its requirements or any state or federal requirements.

3. OBJECTIVE DESIGN STANDARDS

3.1 Site Design Standards

The following standards apply to individual single-family lots, developed individually or as part of a subdivision.

3.1.1 Building and Driveway Orientation

GOAL: Provide visually interesting residential streetscapes with open, pedestrian character.

Standard 3.1.1.A Orientation to Street

The main elevation of single-family homes shall face the primary public or private street on which the lot is located. In addition, the main entry to single-family homes shall also be located on the elevation facing the primary public or private street.

Standard 3.1.1.B Access to Main Entry

A minimum four-foot wide pedestrian walkway, other than the driveway, shall provide direct access from the sidewalk to the main entry.

Standard 3.1.1.C Corner-Lot Orientation

On a corner lot, the primary elevation shall be the elevation containing the main entrance and facing the street associated with the property address.

3.1.2 Context Sensitivity

GOAL: Preservation of privacy, provision of light and air and reduced impacts of bulk and mass on adjacent single-family homes.

Standard 3.1.2.A Off-parallel window placement

Upper-floor windows facing dwellings within 15 feet of the property line shall be offset by a minimum of twelve inches, as measured from the window frame, from the adjacent property window frame to avoid direct view into adjacent properties.

3.1.3 Off-Street Parking Facilities

GOAL: Provide durable and visually compatible parking facilities that comply with the City's parking requirements.

Standard 3.1.3.A Required Parking

The number, dimensions, and configuration of required off-street parking spaces shall comply with the applicable provisions of the Hanford Municipal Code.

Standard 3.1.3.B Covered Parking

Required covered parking spaces shall be located within a fully enclosed garage. A porte cochere may be provided in addition to the required covered parking but shall not satisfy a requirement for an enclosed garage. A porte cochere may encroach into the otherwise applicable front-yard setback but shall be located no closer than 10 feet from the front property line. The setback shall be measured from the front property line to the nearest portion of the porte cochere, including its roof edge and supporting columns.

Standard 3.1.3.C Parking Surfaces

Driveways and other approved uncovered parking areas shall be paved with concrete, asphalt, permeable pavers, or another permanent all-weather surface permitted by the City's adopted engineering standards.

3.2 Building Design Standards

The following standards apply to individual single-family lots, developed individually or as part of a subdivision.

3.2.1 Massing and Articulation

GOAL: Design homes that avoid bulky, monolithic or messy appearance through various points of visual interest and coordinated external elements.

Elevations

Standard 3.2.1.A Front Elevation Massing

Building elevations on which the main entry is located shall include **at least two of the following massing strategies**, compliant with the associated standards:

1. **Single Floor Projection.** A façade projection on the lower or upper floor that projects at least one foot from the main wall plane, with a total area of at least 80 feet and capped by a gable, eave or other roof form.
2. **Multi-Floor Projection.** A façade projection extending from ground level to the upper floor ceiling that projects at least one foot from the main wall plane, with a total area of at least 124 feet, and capped by a gable or other roof form.
3. **Massing Break.** A projection or recess of at least two feet from the adjacent wall plane that extends from ground level to the upper-floor ceiling. The projection or recess shall separate primary façade elements, such as the main entry, garage, or major window groupings.
4. **Bay Window.** A protruding window, such as a bay window, which is at least two feet in depth.
5. **Contrasting Materials or Finish on Floors.** Application of siding, panels or materials that vary from the primary exterior finish, to at least 40% of the total elevation area of one story of the building. All materials shall comply with standards in Section 3.2.4 Design Detail.

Standard 3.2.1.B Street-Facing Side Elevations

A building elevation facing a public or private street, other than the primary elevation, shall incorporate **at least two** of the following features:

1. A wall projection or recess at least one foot deep and five feet wide;
2. A change in roof height, roof form, or roof orientation;
3. A gable or dormer;
4. A minimum of one window for each 15 feet of elevation width;
5. A bay window projecting at least one foot from the wall plane;
6. A decorative trellis at least five feet wide;
7. A balcony at least three feet deep and five feet wide; or
8. An accent material covering at least 20 percent of the street-facing side elevation.

A single architectural feature shall not satisfy more than one of the required elements.

3.2.2 Entryways

GOAL: Create visually prominent and accessible entries that contribute to building design and neighborhood character.

Standard 3.2.2.A Porch or Recessed Entryway Requirement

Main entryways shall incorporate a porch, recessed entryway, or a combination of porch and recessed entryway.

Standard 3.2.2.B Porch Standards

Main entryway porches shall comply with the following:

- 1. Area.** Porches shall include a covered area that extends 4-10 feet from the wall plane on which the door is located and have a minimum area of 36 square feet. If combined with a recessed entry, the total area of recess and porch shall have a minimum area of 36 square feet.
- 2. Height.** Porch roofs shall have maximum height of 12 feet.

Standard 3.2.2.C Recessed Entry Standards

Recessed entryways shall comply with the following:

- 1. Depth.** Recessed entries shall be recessed at least two feet from the wall plane on which the door is located to create a covered landing area.
- 2. Overhang.** Recessed entries shall include an eave or roof form at least six feet wide that extends at least two feet from the main wall plane.

3.2.3 Garage Size and Form

GOAL: Ensure that garages and garage openings do not dominate the design of residential frontages.

Standard 3.2.3.A Design Sensitive Approach

All garages shall be designed and located to limit their visual presence, using one of the following techniques:

- 1. Design sensitive front garage.** Garages located at the front building elevation shall comply with the following standards:
 - a. The width shall not exceed 60 percent of the total width of the front elevation of the building.
 - b. The garage shall be prohibited from projecting from the surrounding wall plane.

- c. The garage shall include either 1) an overhang at least 12 inches deep with the same materials and color palette as the primary roof form, or 2) a recess of at least 12 inches from the surrounding wall plane.

- 2. Side accessible attached garage.** Such garages shall be located a minimum of 12 feet behind the main elevation of the home.

Standard 3.2.2.B Complementary Garage Door Design

The color and design of all garage doors shall vary from the immediately adjacent wall plane and shall match colors used on exterior details of the home.

3.2.4 Design Details

GOAL: Promote materials, finishes and colors that increase the visual quality of individual homes and public frontages.

Materials

Standard 3.2.4.A Appropriate Building Materials

Appropriate building materials include:

1. Brick, rock, and stone, or a veneer of these materials
2. Smooth troweled stucco
3. Poured in place concrete
4. Cementitious board
5. Glass
6. Plaster or stucco
7. Ceramic tiles (as a secondary material)
8. Slate tiles
9. Stainless Steel
10. Finished and painted wood trim
11. Wood, aluminum, copper, steel, and vinyl clad frames for windows and doors

Standard 3.2.4.B Prohibited Materials

The following materials shall be prohibited from use on finishes:

1. Plywood
2. Vinyl siding
3. Plastic or vinyl

Standard 3.2.4.C Exterior Material Wrapping

Decorative material and design treatments used on front elevations shall extend to the fence line on each side elevation, at a minimum.

Color

Standard 3.2.4.E Limit

Each dwelling shall use at least two but no more than five exterior colors and/or materials, including tints, shades, or tones, including body, trim, and accent colors.

Standard 3.2.4.F Subdivision Color Variety

A residential subdivision containing five or more dwelling units shall provide at least three exterior color schemes. The following requirements shall apply:

1. A single color scheme shall not be used on more than 40 percent of the dwelling units.
2. Each color scheme shall contain no more than five colors.
3. The same color scheme shall not be used on adjacent dwelling units.
4. Dwelling units located directly across a street from one another shall not use the same color scheme.

3.2.5 Windows

GOAL: Provide windows that provide well-proportioned articulation to building façades while adding visual interest, scale and character.

Standard 3.2.5.A Window Perimeter

All windows shall include **one** of the following perimeter design details:

1. Trim at least two inches wide around the entire window; or
2. A minimum two-inch recess from the surrounding exterior wall plan

Standard 3.2.5.B Front Window Detail

Windows located on front building façades shall be articulated with **at least one** of the following details, in addition to trim requirements in Standard 3.3.5.1.1:

1. Sills
2. Kickers
3. Shutters
4. Awnings

Standard 3.2.5.C Shutter Proportions

Where shutters are provided, each pair of shutters shall:

1. Match the shape of the associated window;
2. Have a combined width equal to between 100 and 105 percent of the window opening; and
3. Be mounted in a location and orientation that represents operable shutters in the open position.

3.2.6 Roofs

GOAL: Design rooflines that contribute to visual interest, neighborhood character and durability of the home.

Roof Form

Standard 3.2.6.A Street Fronting Roofline

Roof surfaces that face front property lines and are wider than 30 feet shall be vertically articulated at least once every 30 feet, with at least **one** of the following techniques:

1. A change in height of at least four feet
2. Use of a roof dormer
3. A change in roof orientation
4. A change in roof form that projects at least three feet above the main roofline.

Standard 3.2.6.B Roof Consistency

Roof styles and materials shall be consistent on all building elevations.

3.3 Landscaping and Lighting Standards

The following standards shall apply to individual single-family lots and structures.

3.3.1 Front Yard Landscaping

GOAL: Ensure that front yards are defined by well-maintained landscaping and plantings that enhance residential buildings and visible outdoor spaces.

Standard 3.3.1.A Required Coverage

Pavement and other hardscape, including walkways and driveways, shall not occupy more than 50 percent of the required front-yard area. All portions of required front yards, except those occupied by walkways and allowable motor vehicle parking and storage areas, shall be landscaped according to the following standards:

1. No more than 25 percent inorganic ground cover, including decomposed granite, decorative pavers and river rock.
2. Gravel surfaces are prohibited in all front yard areas except for secondary pathways less than 4' wide.

Standard 3.3.1.B Design Diversity

Front-yard landscaping shall include at least 20 percent ground-cover plantings and at least 20 percent shrubs, calculated based on the total number of plants installed. At least one tree shall be provided for each 1,500 square feet of required landscaped area or fraction thereof.

Standard 3.3.1.C Utility Screening

All utility appurtenances such as transformers and generators that cannot be undergrounded or located in side or rear yards shall be screened with **one** of the following:

1. Use of shrubs or plantings at least as tall as the utility appurtenance on a minimum of three sides of the utility, including the side(s) of the utility facing a public or private street. Shrubs or plantings shall not prevent access to the utility.
2. Screening at least as tall as the utility appurtenance on a minimum of three sides of the utility, including the side(s) of the utility facing a public or private street. The screening shall be composed of at least one color and/or material used on the home and shall not prevent access to the utility.

3.3.2 Plantings

GOAL: Compose landscapes with diverse, robust plant types that are well-integrated into other components of site design.

Standard 3.3.2.A Planting Size

All proposed shrubs, excluding ground cover plantings, shall be a minimum five-gallon in size.

3.3.3 Walls and Fences

GOAL: Provide walls and fences that are durable and appealing design components rather than monolithic barriers.

Standard 3.3.3.A Prohibited Materials

The following fencing materials are prohibited:

1. Barbed or razor wire;
2. Electrically charged fencing;
3. Corrugated metal, fiberglass, or plastic panels; and
4. Chain-link fencing visible from a public or private street.

Chain-link fencing may be used when it is not visible from a street or when it is limited to a gate providing access to an interior side or rear yard.

Standard 3.3.3.B Trash Storage Enclosure

Single family lots shall include a location for the storage of trash receptacles which is screened from public view by a fence or architectural enclosure that includes at least one material or color found on the primary residential structure.

Standard 3.3.3.C Trash Storage Access

All trash storage enclosures shall be made accessible by a minimum three-foot wide paved pathway from the enclosure to the front driveway or other paved area of the front yard.

3.3.4 Exterior Lighting

GOAL: Provide outdoor lighting that increases residential safety without impacting adjacent properties or rights-of-way

Standard 3.3.4.A Downward Facing Requirement

All building- and ground-mounted lighting shall be located and fully shielded so that no light is emitted above a 90-degree angle.

Standard 3.3.4.B Entryway Lighting

The front porch, landing or other recessed entryway shall include an exterior lighting fixture within three feet of the entryway. **Standard 3.3.4.C Inappropriate Lighting**

No permanently-installed outdoor lights that blink, revolve, or flash shall be permitted.

Standard 3.3.4.D Required Lighting Locations

At least one exterior lighting fixture shall be located within three feet of each exterior pedestrian gate and within three feet of the pedestrian walkway connecting the main entry to the public sidewalk.

Standard 3.3.4.E Fixture Height and Color Temperature

Ground-mounted fixtures used to illuminate driveways, landscaping, or pedestrian pathways shall not exceed three feet in height. Permanently installed exterior lighting shall use light-emitting diodes or another energy-efficient source having a correlated color temperature not exceeding 3,000 Kelvin.

3.4 Neighborhood Design Standards

The following standards shall apply to the design of subdivisions and other complete residential neighborhoods with new rights-of-way. These standards shall be used in conjunction with the City's adopted improvement standards.

3.4.1 Entries and Edges

GOAL: Provide neighborhood entryways and edges that introduce neighborhood character and create friendly neighborhood access.

Entry Drive

At least one entry into the residential neighborhood shall be developed as an Grand-entry design with the following features:

Standard 3.4.1.A Entry Drive Design

The Arterial Entry Drive shall use at least two of the following design elements:

1. All neighborhood identification signs shall comply with Chapter 17.56 of the Hanford Municipal Code and applicable City sight-distance requirements.
2. Two to three foot tall architectural monument sign composed of stone, brick, or wood.

3. Textured, colored or stamped roadway paving from the neighborhood property line to the first interior intersection.
4. Public art or water feature including signage displaying the name of the neighborhood. The sign shall be a minimum of six square feet in size.
5. Minimum four-foot wide landscaped median including signage displaying the name of the neighborhood a minimum of six square feet in size. The landscaped median shall extend from the neighborhood property line to the first interior intersection.
6. Minimum four-foot wide landscaping on both sides of the entry drive from the neighborhood property line to the first interior intersection. These landscaped areas shall include a minimum of one tree per every 15 feet of street length

Standard 3.4.1.B Entry Drive Lighting

Shielded street lighting on poles 10 to 20 feet high shall be provided on at least one side of the Arterial Entry Drive, extending from the neighborhood property line to the first interior intersection.

Border Design

Perimeter walls shall be provided along the borders of all residential subdivisions and neighborhoods facing arterial streets. Any required perimeter walls shall be compliant with the following standards.

Standard 3.4.1.C Perimeter Wall Design

Perimeter walls along arterials shall incorporate **one** of the following design variations at least every 40 feet in length:

1. Change in height of at least twenty percent of the total wall height.
2. Change in material, texture or color.
3. Break in the wall plane, including projecting or recessed areas.

Standard 3.4.1.D Perimeter Wall Construction

All perimeter walls shall be of masonry construction using brick or stone. Precast or prefabricated perimeter walls of any material shall be prohibited.

Standard 3.4.1.E Perimeter Landscaping

Neighborhood perimeters shall incorporate a combination of plantings, including, but not limited to, grasses, ground covers, shrubs, and/or vines within two feet from the base of the perimeter wall or fence.

Standard 3.4.1.F Perimeter Trees

Trees selected from the City of Hanford Approved Street Tree List and at least 15 gallons in size with a one-inch diameter at breast height (dbh) shall be planted a maximum of 30 feet apart along neighborhood perimeters.

3.4.2 Circulation

GOAL: Provide a circulation system that facilitates neighborhood connectivity and ensures pedestrian and bicycle safety.

Connectivity

Standard 3.4.2.A Common Spaces

All parks and common spaces shall be directly accessible by at least one street and one pedestrian pathway, bicycle facility and/or multimodal pathway.

Standard 3.4.2.B Cul-de-Sacs

The ends of all cul-de-sacs longer than 300 feet shall include a pedestrian connection to another street, multi-modal pathway or common open space.

3.4.3 Lot and Size Variation

GOAL: Avoidance of repetitive lot patterns and building placement.

Standard 3.4.3.A Unit Design Variation

Subdivisions with more than four units shall include at least three models for residential units. Any used models shall differ in both floor plan and elevation design.

Standard 3.4.3.B Adjacent Building Design

No home shall be located adjacent to, or across the street from, a home with the same floor plan or building elevation.

Standard 3.4.3.C Corner Unit Design

Units located on corner lots shall incorporate **at least two** of the following design details enhancements:

1. Shutters on the street-facing windows
2. Wrap-around decorative horizontal cladding
3. Roof gables or other projections

3.4.4 Common Open Space

GOAL: Create active and passive common open spaces, each of which contributes to equitable access, safety, and service to residents who are differently abled or with special needs.

Active and Passive Recreation

Common open spaces in residential neighborhoods and subdivisions shall include active and passive assets to accommodate all neighborhood residents, as provided for by the following standards:

Standard 3.4.4.A Unit Design Variation

Common open spaces shall include **at least three** of the following active recreation assets:

1. Play Structures
2. Exercise machines
3. Fitness series
4. Play Courts
5. Swing sets
6. Jogging path
7. Dog play area

Standard 3.4.4.B Passive Assets

Common open spaces shall include **at least three** of the following passive recreation assets:

1. Seating or benches
2. Permanent picnic or game tables
3. Planters within incorporated seating
4. Permanent shade structures
5. Dog waste station

Inclusive Play

Community parks shall be made accessible to and safe for residents with special needs and abilities through compliance with the following standards:

Standard 3.4.4.C Enclosed Play Areas

Play areas of community parks shall be clearly defined by a one- to two-foot tall planter or seating structure for supervising adults. The enclosure shall include at least two, minimum five-foot wide access points.

Standard 3.4.4.D Safe Surfaces

All non-turf active play areas shall be underlain by soft ground cover such as mulch, safety playground mats or poured in place rubber.

3.4.5 Neighborhood Lighting

GOAL: Provide lighting that ensures multimodal safety, pedestrian scale and design compatibility.

Standard 3.4.5.A Pedestrian Lighting

All areas used by pedestrians and cyclists shall be illuminated at night. Such areas include:

1. Pedestrian pathways
2. Bicycle facilities
3. Multi-modal pathways
4. Open spaces

Standard 3.4.5.B Street Lighting

Street lighting shall be installed inside the project along the network of internal streets.

Standard 3.4.5.C Inappropriate lighting

No lights that blink, revolve, flash, or change intensity shall be permitted in residential neighborhoods.

3.4.6 Landscaping

Plantings

GOAL: Include landscaping and plantings that enhance quality of single family residential neighborhoods and the local environment.

Standard 3.4.6.A Interference with Utilities

Plant materials shall be placed so they do not restrict access to emergency apparatus such as fire hydrants or for four alarm boxes or disturb overhead lines or underground utilities. Trees and large shrubs shall be placed as follows:

1. A minimum of 6 feet between the center of trees and the edge of a driveway, a water meter, gas meter, and sewer laterals.
2. A minimum of 20 feet between the center of trees and the beginning of curb returns at intersections to keep trees out of the line-of-sight triangle at intersections.
3. A minimum of 15 feet between the center of trees and large shrubs to utility poles and streetlights.
4. A minimum of 8 feet between the center of trees or large shrubs and fire hydrants and fire department sprinkler and standpipe connections.

Standard 3.4.6.B Staking and Root Barriers

All young trees shall be securely staked with double staking and/or guy-wires. Root barriers shall be required for any tree placed within 10 feet of pavement or other conditions where roots could disrupt adjacent paving/curb surfaces.

Standard 3.4.5.C Irrigation Enclosures

All irrigation systems shall be designed to reduce vandalism by placing controls in appropriate enclosures.

3.5 Small Lot Standards (3,200 sqft – 4,999 sqft)

These standards apply to detached single-family dwellings located on lots containing between 3,200 and 4,999 square feet, whether created as part of a subdivision or developed individually.

Sections 3.1 through 3.4 continue to apply. Where a small-lot standard expressly conflicts with another standard in this document, the small-lot standard shall control.

3.5.1 Development Standards

GOAL: Ensure that small-lot development is compatible with applicable zoning requirements while providing a clear and predictable review process.

Standard 3.5.1.A Compliance with the Municipal Code

Small-lot development shall comply with the minimum lot area, lot width, lot depth, building setbacks, building height, lot coverage, parking, and all other applicable development standards established by the Hanford Municipal Code for the zoning district in which the property is located.

These Objective Design Standards do not modify or supersede the applicable development standards of the Hanford Municipal Code. In the event of a conflict, the Hanford Municipal Code shall control.

Standard 3.5.1.B Maximum Front-Yard Impervious Coverage

For a small lot, impervious surfaces shall not cover more than 70 percent of the required front-yard area. The percentage shall be calculated by dividing the total area of impervious surfaces located within the required front yard by the total required front-yard area. Impervious surfaces outside the required front yard shall not be included in this calculation. Pervious concrete and permeable unit pavers installed over a permeable base shall not be counted as impervious surfaces when product specifications and construction details are shown on the approved plans.

For small lots, this standard supersedes the 50-percent front-yard hardscape limitation established by Standard 3.3.1.A.

3.5.2 Garage and Driveway Design

GOAL: Reduce the visual prominence of garages and driveways on narrow lots while maintaining functional vehicle access.

Standard 3.5.2.A Garage Recess

A front-facing garage door shall be recessed at least five feet behind the frontmost wall plane of the habitable portion of the dwelling. Porches, entry roofs, columns, and similar projections shall not be considered part of the habitable wall plane for purposes of this measurement.

Standard 3.5.2.B Tandem Garages

On lots less than 40 feet wide, a tandem garage may be used. A tandem garage shall have a maximum exterior width of 13 feet and a minimum unobstructed interior depth of 38 feet.

Standard 3.5.2.C Driveway Width

Driveway width, measured at the front property line, shall not exceed:

1. Twelve feet for a one-car or tandem garage.
2. Eighteen feet for a two-car garage.

A driveway may flare outward by no more than one foot on each side within five feet of the garage door.

Standard 3.5.2.D Additional Front-Yard Paving

Additional parking pads and pavement located outside the approved driveway and pedestrian walkway are prohibited within the required front yard.

3.5.3 Usable Private Open Space

GOAL: Reduce the visual prominence of garages and driveways on narrow lots while maintaining functional vehicle access.

Standard 3.5.3.A Minimum Area

Each small lot shall provide at least 300 square feet of contiguous usable private open space. The required open-space area shall have no dimension less than 12 feet.

Standard 3.5.3.B Qualifying Areas

Usable private open space may consist of a rear yard, side yard, courtyard, patio, or a combination of these areas. Driveways, required parking spaces, utility areas, and portions of a yard having a dimension of less than five feet shall not count toward the required area.

Standard 3.5.3.C Access

Required usable private open space shall be directly accessible from a habitable room within the dwelling by a door or other operable entry.

3.5.4 Upper-Floor Design

GOAL: Protect the privacy of neighboring residences and reduce the perceived mass of upper floors on closely spaced residential lots.

Standard 3.5.4.A Upper-Floor Window Placement

For small lots, the following standard supersedes Standard 3.1.2.A. An upper-floor window serving a room and facing an interior side property line shall not directly align with an upper-floor window serving a room in an adjacent dwelling located within 15 feet. Compliance shall be achieved through at least one of the following:

1. The centerlines of the facing windows are offset horizontally by at least 3 feet.
2. The window has a minimum sill height of 5 feet above the finished floor.
3. The window incorporates permanently obscured glazing to a height of at least 5 feet above the finished floor.

3.5.5 Guest Parking

GOAL: Provide accessible guest parking within developments containing a significant concentration of small lots where narrow street frontages, driveways, and curb cuts limit the availability of on-street parking.

Standard 3.5.5.A Applicability

When 25 percent or more of the residential lots within a subdivision or planned residential development qualify as small lots under this section, the development shall provide off-street guest parking. This requirement applies regardless of whether parking is permitted on the streets serving the development.

For purposes of determining applicability, all residential lots within the same tentative map, vesting tentative map, planned residential development, or phased development shall be included in the calculation.

Standard 3.5.5.B Required Number of Spaces

One off-street guest parking space shall be provided for every two small-lot dwelling units. A fractional requirement shall be rounded up to the next whole parking space.

Required resident parking spaces, residential driveways, and parking spaces located within a public or private street shall not count toward the guest parking requirement.

Standard 3.5.5.C Location and Distribution

Required guest parking spaces shall be located within a common parking area and distributed so that each small-lot dwelling is within 800 feet of a guest parking space, measured along a continuous pedestrian route.

Standard 3.5.5.D Parking-Area Design

Off-street guest parking areas shall:

1. Comply with the parking-space, access-aisle, and circulation dimensions established by the Hanford Municipal Code;
2. Connect to the development's pedestrian circulation system by a walkway at least five feet wide;
3. Be screened from adjoining residential lots by a minimum three-foot-wide landscaped area.

3.5.6 Street and Curb Design

GOAL: Increase usable on-street parking along streets serving a concentration of small lots by limiting the curb length consumed by driveway openings.

Standard 3.5.6.A Wedge Curb Requirement

When at least 25 percent of the residential lots in a subdivision or planned residential development are small lots, each local street segment providing driveway access to a small lot shall use continuous wedge curb and gutter meeting the City's adopted standard plans and specifications. Driveways shall not include separate depressed curb cuts or flared curb returns, and the driveway width at the face of curb shall not exceed Standard 3.5.2.C. - the small lots must be contiguous and confined to a min. Block length as to allow transitioning from wedge to barrier at curb return radii. Barrier curb will be typical at side yards / end of blocks.

Standard 3.5.6.B Sidewalk Width and Location

Where wedge curb is required by Standard 3.5.6.A, a sidewalk providing 6-feet of clear width shall begin immediately at the back of curb. The clear width shall be measured from the back of curb to the opposite edge of the sidewalk. A planter strip, landscape strip, or other separation between the curb and sidewalk is prohibited.

DEFINITIONS

Unless otherwise stated, terms used in these Objective Design Standards shall have the meanings established by the Hanford Municipal Code. The following definitions apply specifically to these standards.

Arterial Entry Drive: The portion of an internal street extending from the boundary of a residential development to the first interior intersection and functioning as the development's primary vehicular entrance.

Arterial Street: A street designated as an arterial street in the City of Hanford General Plan Circulation Element.

Color Scheme: A specified combination of exterior body, trim, and accent colors applied to a building.

Common Open Space: An outdoor area intended for the shared use of residents of a development. Common open space does not include private yards, streets, driveways, required parking spaces, garages, or utility areas.

Common Parking Area: An off-street parking facility located on a common lot, parcel, or tract and available for shared use by residents or guests of a development.

Courtyard: An outdoor area primarily open to the sky and bounded on at least two sides by buildings, walls, fences, or a combination thereof.

Cul-de-Sac: A street that connects to another street at only one end and terminates in an approved vehicle-turnaround area.

Dormer: A roofed structure, typically containing a window, that projects vertically from the plane of a pitched roof.

Eave: The portion of a roof that projects beyond an exterior wall plane.

Elevation: The exterior face of a building extending vertically from finished grade to the roofline and horizontally across the width of the applicable building face.

Frontage: The length of a lot line adjoining a public or private street.

Gable: The generally triangular portion of an exterior wall located between the slopes of a pitched roof.

Guest Parking Space: An off-street parking space designated and maintained for temporary use by visitors to a residential development. Required resident parking spaces, residential driveways, and parking spaces located within a public or private street are not guest parking spaces.

Habitable Portion of a Dwelling: The enclosed portion of a dwelling containing habitable space as defined by the California Building Code. Garages, carports, porches, patios, decks, entry roofs, and similar nonhabitable areas are excluded.

Hardscape: A nonliving site improvement, including concrete, asphalt, pavers, decomposed granite, gravel, decorative rock, or similar material. Building footprints are not considered hardscape for purposes of these standards.

Landscaped Area: An area containing living plant material and permitted organic or inorganic ground cover. A paved area, driveway, parking space, or building footprint is not a landscaped area.

Main Entry: The principal pedestrian entrance to a dwelling intended for regular use by residents and visitors. A garage door, service door, or gate is not a main entry.

Massing Break: A measurable change in the horizontal or vertical plane of a building elevation created by a projection, recess, stepback, or change in building height.

Monument Sign: A freestanding sign permanently attached to the ground and supported by a solid architectural base.

Porch: A covered outdoor area located at a building entrance that is attached to or integrated into the building and is open on at least one side.

Primary Elevation: The building elevation containing the main entry and facing the primary street. On a corner lot, the primary elevation is the elevation containing the main entry and facing the street associated with the property address.

Primary Street: The public or private street faced by the primary elevation and associated with the property address.

Setback: The required horizontal distance between a property line and the closest point of a building or structure, measured in accordance with the Hanford Municipal Code.

Small Lot: A residential lot having a gross lot area of at least 3,200 square feet but no more than 4,999 square feet.

Stepback: A change in the vertical plane of a multistory building created by setting an upper-story wall behind the wall plane of the story below.

Street-Facing Elevation: A building elevation located along and facing a public or private street, including the primary elevation and the street-facing side elevation of a building on a corner lot.

Subdivision: A division of land subject to the California Subdivision Map Act and the applicable subdivision provisions of the Hanford Municipal Code.

Tandem Garage: A garage containing two or more vehicle parking spaces arranged end-to-end so that access to an interior parking space requires passing through another parking space.

Upper-Floor Outdoor Area: A balcony, roof deck, elevated deck, or other outdoor area having a finished walking surface located above the ground floor of a building.

Usable Private Open Space: An outdoor area located on the same lot as a dwelling, reserved for the exclusive use of the dwelling's occupants, and directly accessible from a habitable room. Driveways, required parking spaces, utility areas, and areas that do not meet the minimum dimensions established by these standards are excluded.

Walkway: A paved or otherwise improved route intended for pedestrian travel and not designed for use by motor vehicles.

Wall Plane: A continuous exterior wall surface located on the same vertical plane without a qualifying projection, recess, or other massing break.

CHECKLIST

City of Hanford Objective Design Standards Checklist

Name of Applicant: _____

Date: _____

Project Address: _____

Development Type (check all that apply):

Single Family Residential on Subdivided Parcel

Residential Subdivision

Small-Lot Development (3,200-4,999 square feet)

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
3.1 Site Design Standards							
3.1.1 Building and Driveway Orientation							
A: Orientation to Street							
B: Access to Main Entry							
C: Corner-Lot Orientation							
D: Corner-Lot Garage Access							
3.1.2 Context Sensitivity							
A: Off-Parallel Window Placement							
3.1.3 Context Sensitivity							
A: Required Parking							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
B: Covered Parking							
C: Parking Surfaces							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
3.2 Building Design Standards							
3.2.1 Massing and Articulation							
A: Front Elevation Massing							
B: Street-Facing Side Elevations							
3.2.2 Entryways							
A: Porch or Recess Requirement							
B: Porch Standards							
C: Recessed Entry Standards							
3.2.3 Garage Size and Form							
A: Design-Sensitive Approach							
B: Complementary Garage Door Design							
3.2.4 Design Details							
A: Appropriate Building Materials							
B: Prohibited Materials							
C: Exterior Material Wrapping							
D: Prohibited Materials							
E: Color Limit							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
F: Subdivision Color Variety							
3.2.5 Windows							
A: Window Perimeter							
B: Front Window Detail							
C: Shutter Proportions							
3.2.6 Roofs							
A: Street-Fronting Roofline							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
3.3 Landscaping and Lighting Standards							
3.3.1 Front Yard Landscaping							
A: Required Coverage							
B: Design Diversity							
C: Utility Screening							
3.3.2 Plantings							
A: Planting Size							
B: Automatic Sprinkler Controllers							
C: Sprinkler Heads							
3.3.3 Walls and Fences							
A: Prohibited Materials							
B: Trash Storage Enclosure							
C: Trash Storage Access							
3.3.4 Exterior Lighting							
A: Downward-Facing Requirement							
B: Entryway Illumination							
C: Inappropriate Lighting							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
D: Required Lighting Locations							
E: Fixture Height and Color Temperature							
3.4 Neighborhood Design Standards							
3.4.1 Entries and Edges							
A: Entry Drive Design							
B: Entry Drive Lighting							
C: Perimeter Wall Design							
D: Perimeter Wall Construction							
E: Perimeter Landscaping							
F: Perimeter Trees							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
3.4.2 Circulation							
A: Common Spaces							
B: Cul-de-Sacs							
3.4.3 Lot and Site Variation							
A: Unit Design Variation							
B: Adjacent Building Design							
C: Corner Unit Design							
3.4.4 Common Open Space							
A: Active Recreation Assets							
B: Passive Recreation Assets							
C: Enclosed Play Areas							
D: Safe Surfaces							
A: Pedestrian Lighting							
B: Street Lighting							
C: Inappropriate Lighting							
3.4.6 Landscaping							
A: Interference with Utilities							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
B: Staking and Root Barriers							
C: Irrigation Enclosures							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
3.5 Small Lot Design Standards							
3.5.1 Development Standards							
A: Compliance with Municipal Code							
3.5.2 Garage and Driveway Design							
A: Garage Recess							
B: Tandem Garages							
C: Driveway Width							
D: Additional Front-Yard Paving							
3.5.3 Usable Private Open Space							
A: Minimum Area							
B: Qualifying Areas							
C: Access							
3.5.4 Upper-Floor Outdoor Areas							
A: Balconies and Elevated Decks							
B: Privacy Screening							
3.5.5 Guest Parking							
A: Applicability							

Objective Design Standards Checklist Items	Applicant Evaluation			Staff Evaluation By: _____			
	Yes	No	N/A	Yes	No	N/A	Drawing Reference
B: Required Number of Spaces							
C: Location and Distribution							
D: Parking-Area Design							



Warrant Register

Check Date Range: 8/1/2026 - 8/31/2026

Report Date: 9/1/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0001 GENERAL FUND	101400 IC-PROMO/EVENTS 1700	8/12/2026	191176	CITY OF HANFORD	\$1,000.00	20260811	STARTUP CASH - YOUTH BASE
	140910 REVOLVING POSTAGE	8/12/2026	191294	QUADIENT FINANCE USA INC	\$3,000.00	2026-07	2026-07 POSTAGE REPLENISH
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$16.92	2026-07	2026-07 GAS SERVICE
	DIVISION/ORG TOTAL 0001 - GENERAL FUND				\$4,016.92		
0011 MEASURE H CAPITAL	826027 MH: FIRE COMMUNICATION UP	8/27/2026	191641	VINCENT COMMUNICATIONS	\$1,503.36	92528	CLAMSHELL CHARGERS FOR CO
	826367 MH: PUBLIC SAFETY BUILDIN	8/12/2026	191113	B S K & ASSOCIATES INC	\$6,208.50	0113717	LTD PHASE II MIYA PARCELS
	826367 MH: PUBLIC SAFETY BUILDIN	8/12/2026	191150	DARDEN ARCHITECTS, INC.	\$9,759.89	41190	PUBLIC SAFETY BUILDING
	826367 MH: PUBLIC SAFETY BUILDIN	8/12/2026	191306	RRM DESIGN GROUP, A CALIFORNIA CORPORATION	\$1,118.75	3716-01-PS26-1	PUBLIC SAFETY FACILITIES
	826367 MH: PUBLIC SAFETY BUILDIN	8/20/2026	2519	CHICAGO TITLE CO	\$1,301,040.47	FWVI-4102600256KB.1	PURCHASE LOTS 10 TO 16 IN
	826367 MH: PUBLIC SAFETY BUILDIN	8/27/2026	191549	B S K & ASSOCIATES INC	\$37,857.76	0113981	LTD PHASE II MIYA PARCELS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS

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0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS

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0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$3,024.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS

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0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$360.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS

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0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$576.00	4133655	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$216.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$936.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,944.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$0.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,152.00	4321620	ON CALL PROJECT MGT SERVS
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,123.83	49992979	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,156.92	49978841	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$4,450.96	49965325	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,666.23	50008405	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,198.95	49950947	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$5,897.47	49932274	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,366.65	50054427	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/12/2026	191213	MARTIN MARIETTA MATERIALS INC	\$3,431.82	50073577	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,486.19	50138819	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$3,662.63	50025102	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/20/2026	191460	MARTIN MARIETTA MATERIALS INC	\$4,686.11	50088984	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826600 MH: PAVEMENT REHAB	8/27/2026	191587	MARTIN MARIETTA MATERIALS INC	\$5,799.14	50154648	BPO/MATERIAL/ASPHALT (MH)
	826601 MH: PAVEMENT PRESERVATION	8/12/2026	191163	FERGUSON US HOLDINGS, INC	\$13,174.01	0063407	(67)G8 VALVE CAN LIDS & (
	826630 MH: FIRE STATION #4	8/12/2026	191306	RRM DESIGN GROUP, A CALIFORNIA CORPORATION	\$10,817.75	3716-01-PS26-1	PUBLIC SAFETY FACILITIES
	826631 MH: EXISTING PARKS IMPROV	8/20/2026	191388	A & E WELDING, INC	\$3,150.00	6784	YAC TUFF SHED RAMP HAND R
	826631 MH: EXISTING PARKS IMPROV	8/20/2026	191388	A & E WELDING, INC	\$3,150.00	6784	YAC TUFF SHED RAMP HAND R
	826632 MH: EXISTING PARK MAINTEN	8/20/2026	191516	VERDEGAAL BROTHERS	\$1,751.25	0842156-IN	CHEMICAL PUMP REPAIR FOO
	826632 MH: EXISTING PARK MAINTEN	8/20/2026	191516	VERDEGAAL BROTHERS	\$1,751.25	0842156-IN	CHEMICAL PUMP REPAIR FOO
	826632 MH: EXISTING PARK MAINTEN	8/27/2026	191575	HOFMANS NURSERY	\$292.28	12579	SEED FOR CIVIC

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0011 MEASURE H CAPITAL	826632 MH: EXISTING PARK MAINTEN	8/27/2026	191575	HOFMANS NURSERY	\$292.28	12579	SEED FOR CIVIC
	826632 MH: EXISTING PARK MAINTEN	8/27/2026	191575	HOFMANS NURSERY	\$779.40	12523	RECONDITIONING MATERIALS
	826632 MH: EXISTING PARK MAINTEN	8/27/2026	191575	HOFMANS NURSERY	\$779.40	12523	RECONDITIONING MATERIALS
	826634 MH: COMM CLEANUP/ABATE CO	8/12/2026	191220	MICHAEL GAMBLE	\$975.00	1017	PROPERTY CLEANUP/HUME & S
	826634 MH: COMM CLEANUP/ABATE CO	8/12/2026	191220	MICHAEL GAMBLE	\$650.00	1016	PROPERTY CLEANUP/HUME & S
	826634 MH: COMM CLEANUP/ABATE CO	8/13/2026	191372	MICHAEL GAMBLE	\$27,500.00	1018	CLEAUP BASIN ON HUME AVE
	826634 MH: COMM CLEANUP/ABATE CO	8/20/2026	191465	MICHAEL GAMBLE	\$3,200.00	1020	PROPERTY CLEAN UP/841 E L
	DIVISION/ORG TOTAL 0011 - MEASURE H CAPITAL				\$2,257,674.15		
00580000 ARPA	823647 ARPA HV PARK CONCEPTUAL P	8/12/2026	191149	CRAWFORD & BOWEN PLANNING, INC.	\$7,050.00	1075	HIDDEN VALLEY EXPANSION/E
	DIVISION/ORG TOTAL 00580000 - ARPA				\$7,050.00		
0240 LAD 90-1 T606 PINECASTLE	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$1,138.20	6392	LANDSCAPE MAINT. OF LAD (
	DIVISION/ORG TOTAL 0240 - LAD 90-1 T606 PINECASTLE				\$1,138.20		
0250 LAD 94-2 T708 STONECREST	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$2,083.34	6392	LANDSCAPE MAINT. OF LAD (
	DIVISION/ORG TOTAL 0250 - LAD 94-2 T708 STONECREST				\$2,083.34		
0259 LAD 01-3 T771 POPPY HILL	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$197.94	6392	LANDSCAPE MAINT. OF LAD (
	DIVISION/ORG TOTAL 0259 - LAD 01-3 T771 POPPY HILL				\$197.94		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0265 LAD 04-3 T795 CAMBRIDGE/VINEYA	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191419	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$593.00	6435	24-27 LAD MAINTENANCE QUA
DIVISION/ORG TOTAL 0265 - LAD 04-3 T795 CAMBRIDGE/VINEYA					\$593.00		
0266 LAD 04-4 T802 SIERRA HEIGHTS	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$269.59	6392	LANDSCAPE MAINT. OF LAD (
DIVISION/ORG TOTAL 0266 - LAD 04-4 T802 SIERRA HEIGHTS					\$269.59		
0267 LAD 05-1 MISSION PARK/BASIN	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$121.38	6392	LANDSCAPE MAINT. OF LAD (
DIVISION/ORG TOTAL 0267 - LAD 05-1 MISSION PARK/BASIN					\$121.38		
0269 LAD 06-1 T794 QUAIL PARK	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$908.86	6392	LANDSCAPE MAINT. OF LAD (
DIVISION/ORG TOTAL 0269 - LAD 06-1 T794 QUAIL PARK					\$908.86		
0274 LAD 15-1 T887 SILVER OAKS III	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191419	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$392.00	6434	24-27 LAD MAINTENANCE QUA
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$20.94	2026-07	2026-07 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191626	SEAN CHENEY LIGHTING NORTH, INC.	\$21,527.37	793	SOLAR LIGHT FIXTURES
	778000 UTILITIES-ELECTRICITY	8/17/2026	2534	SOUTHERN CALIF EDISON CO	\$81.34	2026-06.3	ELECTRICITY SERVICE
DIVISION/ORG TOTAL 0274 - LAD 15-1 T887 SILVER OAKS III					\$22,021.65		
0275 LAD 15-2 T823 GREENS II	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191558	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$275.79	6392	LANDSCAPE MAINT. OF LAD (
DIVISION/ORG TOTAL 0275 - LAD 15-2 T823 GREENS II					\$275.79		
0278 LAD 18-1 T918-9 BELLA V/BONTER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191126	CALIFORNIA LANDSCAPE SUPPLY, INC.	\$2,213.74	123589	ANNUAL PLAYGROUND WOOD FI
DIVISION/ORG TOTAL 0278 - LAD 18-1 T918-9 BELLA V/BONTER					\$2,213.74		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0281 LAD 20-1 T929 WOODSIDE	778000 UTILITIES-ELECTRICITY	8/3/2026	2533	SOUTHERN CALIF EDISON CO	\$142.59	2026-06.2	ELECTRICITY SERVICE
	DIVISION/ORG TOTAL 0281 - LAD 20-1 T929 WOODSIDE				\$142.59		
0300 AIRPORT OPERATIONS FUND	112000 ACCOUNTS RECEIVABLE	8/20/2026	191518	WARD, MICHAEL -#29	\$96.00	96208	GB Customer ID 341 Bill #
	DIVISION/ORG TOTAL 0300 - AIRPORT OPERATIONS FUND				\$96.00		
03401340 BUILDING SAFETY	421000 CONSTRUCTION PERMITS	8/12/2026	191275	ONE TIME VENDOR	\$500.00	RBP26-9916	RBP26-9916 WAIVED FEE
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$218.69	INV00639159	FY27 SAFETY SHOES/JOSE GU
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$224.05	41742	FY2027 SAFETY SHOES - JAM
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$124.96	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191334	VERIZON WIRELESS	\$291.79	6147540328	2026-06 ACCT 771937214-00
	732000 COMMUNICATIONS	8/13/2026	191385	T-MOBILE USA INC	\$185.18	995871713 2026-06	ACCT 995871713 BLDG VANS/
	732000 COMMUNICATIONS	8/27/2026	191638	VERIZON WIRELESS	\$291.79	6150051105	2026-07 ACCT 771937214-00
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$257.92	44101769	2026-07 OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	8/20/2026	191401	ARKANCE USA LLC	\$4,573.00	INV82540	BLUEBEAM ANNUAL SUBSCRIPT
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$29.10	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$50.46	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$43.70	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191199	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$395.41	52556507	BPO/SCANNING OF PLANS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
03401340 BUILDING SAFETY	749500 PROF AND SPEC SERVICES	8/20/2026	191411	BPR CONSULTING GROUP	\$5,579.70	4643	2026-07 BPO/PLAN REVIEW &
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$2,073.70	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$136.91	06G8730041822	MONTHLY WATER DELIVERY
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191181	INTERNATIONAL CODE COUNCIL INC	\$163.80	1002306497	REG/IFC SIGNIFICANT CHANG
	777000 TRAINING/TRAVEL/MEETING	8/13/2026	191347	CALIF BUILDING OFFICIALS	\$1,225.00	21773	REG/PERMIT TECH ACADEMY C
	777000 TRAINING/TRAVEL/MEETING	8/13/2026	191347	CALIF BUILDING OFFICIALS	\$115.00	1001429	REG/WEBINAR CA EV CHARGIN
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191414	CALIF BUILDING OFFICIALS	\$960.00	1001289	REG/BURLINGAME CALBO WEEK
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191414	CALIF BUILDING OFFICIALS	\$320.00	1001290	REG/BURLINGAME CALBO WEEK
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191414	CALIF BUILDING OFFICIALS	\$450.00	1001291	REG/VIRTUAL CALBO WEEK J
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191414	CALIF BUILDING OFFICIALS	\$225.00	1001294	REG/VIRTUAL CALBO WEEK J
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191414	CALIF BUILDING OFFICIALS	\$1,920.00	1001288	REG/COSTA MESA CALBO WEEK
	DIVISION/ORG TOTAL 03401340 - BUILDING SAFETY				\$20,355.16		
03402340 FIRE, LIFE, & SAFETY	732000 COMMUNICATIONS	8/13/2026	191385	T-MOBILE USA INC	\$2,281.43	995871713 2026-06	ACCT 995871713 BLDG VANS/
	749500 PROF AND SPEC SERVICES	8/20/2026	191411	BPR CONSULTING GROUP	\$3,821.25	4643	2026-07 BPO/PLAN REVIEW &

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03402340	DIVISION/ORG TOTAL 03402340 - FIRE, LIFE, & SAFETY				\$6,102.68		
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191248	ONE TIME VENDOR	\$234.64	101022	UB 08136100 2080 MC KINLE
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191249	ONE TIME VENDOR	\$148.19	101927	UB 09526900 608 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191250	ONE TIME VENDOR	\$36.14	101921	UB 08647010 102 WINDSOR D
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191252	ONE TIME VENDOR	\$89,212.85	101246	UB 11100185 2395 LACEY BL
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191255	ONE TIME VENDOR	\$84.57	101021	UB 08761200 305 ENCORE DR
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191256	ONE TIME VENDOR	\$304.42	101920	UB 14601230 2033 MAYFAIR
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191261	ONE TIME VENDOR	\$47.57	101918	UB 09652554 8532 12TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191264	ONE TIME VENDOR	\$41.98	101020	UB 09090338 1025 WASHINGT
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191273	ONE TIME VENDOR	\$819.66	101023	UB 09968418 19 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191274	ONE TIME VENDOR	\$1,623.33	101928	UB 09102174 1693 LACEY BL
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191276	ONE TIME VENDOR	\$231.07	101923	UB 14701241 1201 REDINGTO
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191279	ONE TIME VENDOR	\$20.50	101925	UB 14601255 2017 FAIRMONT
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191280	ONE TIME VENDOR	\$139.82	101926	UB 14101543 10845 BEVERLY

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191281	ONE TIME VENDOR	\$99.45	101924	UB 12103835 2310 CORTNER
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191282	ONE TIME VENDOR	\$90.49	101922	UB 14101307 964 OGDEN ST
	112300 CONSUMER ACCTS RECEIVABLE	8/12/2026	191286	ONE TIME VENDOR	\$74.73	101919	UB 12014000 2105 CHARLIE
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191442	HOUK, JEREMIAH	\$13.00	102127	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191443	HOUK, JEREMIAH	\$13.00	102124	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191443	HOUK, JEREMIAH	\$278.00	102124	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0390 WATER OPERATIONS FUND	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191444	HOUK, JEREMIAH	\$13.00	102131	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191445	HOUK, JEREMIAH	\$13.00	102132	UB 10266600 946 MOFFAT
	112300 CONSUMER ACCTS RECEIVABLE	8/20/2026	191486	ONE TIME VENDOR	\$239.53	102058	UB 10542703 1397 HOOVER W
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191600	ONE TIME VENDOR	\$11.60	102343	UB 08137916 1730 MCKINLEY
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191602	ONE TIME VENDOR	\$1,603.63	102336	UB 09725700 819 DOUTY ST
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191603	ONE TIME VENDOR	\$573.41	102339	UB 08727831 2500 10TH AVE
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191604	ONE TIME VENDOR	\$422.83	102340	UB 09526500 621 FLORINDA
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191605	ONE TIME VENDOR	\$895.56	102342	UB 09968473 36 Fire Hydra
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191606	ONE TIME VENDOR	\$899.68	102341	UB 09968263 3 Fire Hydran
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191608	ONE TIME VENDOR	\$10.53	102337	UB 10347030 2123 ASHWOOD
	112300 CONSUMER ACCTS RECEIVABLE	8/27/2026	191609	ONE TIME VENDOR	\$201.66	102338	UB 10542701 1361 HOOVER W
DIVISION/ORG TOTAL 0390 - WATER OPERATIONS FUND					\$98,488.84		
0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	8/20/2026	191474	ONE TIME VENDOR	\$21.49	96300	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191477	ONE TIME VENDOR	\$9.70	96306	LINCOLN LIFE ASSURANCE PR

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0400 CITY PAYROLL REVOL FUND	205704 INSUR-P/R DED LIFE	8/20/2026	191478	ONE TIME VENDOR	\$20.76	96295	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191479	ONE TIME VENDOR	\$1.53	96323	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191480	ONE TIME VENDOR	\$1.98	96297	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191481	ONE TIME VENDOR	\$1.80	96316	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191482	ONE TIME VENDOR	\$6.11	96317	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191483	ONE TIME VENDOR	\$8.67	96318	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191484	ONE TIME VENDOR	\$25.89	96320	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191485	ONE TIME VENDOR	\$3.68	96303	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191487	ONE TIME VENDOR	\$3.90	96293	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/20/2026	191488	ONE TIME VENDOR	\$19.75	96329	LINCOLN LIFE ASSURANCE PR
	205704 INSUR-P/R DED LIFE	8/27/2026	191560	COLONIAL LIFE & ACCIDENT INSURANCE CO	\$54.56	54087030705146	2026-07 PREMIUM PAYMENT B
	205704 INSUR-P/R DED LIFE	8/28/2026	2535	LINCOLN LIFE ASSURANCE CO OF BOSTON	\$10,677.72	6466430	JUNE 2026
	205900 EMPLOYEES ASSOCNS PAYABLE	8/7/2026	191098	G E M A 1121211070	\$690.00	290170	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/7/2026	191099	H M E A 0000129193	\$15.00	291184	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/7/2026	191100	H P O A 3242162141	\$5,100.00	292185	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/7/2026	191101	I A F F, LOCAL 3898 A/C#9129026	\$2,100.00	293170	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400 CITY PAYROLL REVOL FUND	205900 EMPLOYEES ASSOCNS PAYABLE	8/7/2026	191103	S E I U LOCAL 521	\$2,600.47	295190	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/21/2026	191523	G E M A 1121211070	\$690.00	290171	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/21/2026	191524	H M E A 0000129193	\$15.00	291185	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/21/2026	191525	H P O A 3242162141	\$5,100.00	292186	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/21/2026	191526	I A F F, LOCAL 3898 A/C#9129026	\$2,100.00	293171	PAYROLL DEDUCTIONS
	205900 EMPLOYEES ASSOCNS PAYABLE	8/21/2026	191528	S E I U LOCAL 521	\$2,603.61	295191	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	8/7/2026	191097	EMPLOYMENT DEVELOPMENT DEPT	\$162.00	28852	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	8/21/2026	191521	EMPLOYMENT DEVELOPMENT DEPT	\$162.00	28853	PAYROLL DEDUCTIONS
	206300 EMPLOYEES ATTACHMENT PAY	8/21/2026	191522	FRANCHISE TAX BOARD	\$174.31	289157	PAYROLL DEDUCTIONS
	207400 TRANSAMERICA	8/27/2026	191631	TRANSAMERICA LIFE INSURANCE CO	\$895.64	2506086507	2026-07 PREMIUM PAYMENT G
	207700 LEGAL SHIELD	8/27/2026	191585	PRE PAID LEGAL SERVICE, INC	\$447.65	2026-07	2026-07 PREMIUM PAYMENT G
	210100 VOYA	8/27/2026	191642	RELIASTAR LIFE INSURANCE CO	\$3,049.53	12A9731982	2026-07 PREMIUM PAYMENT
	210200 PORAC RETIREE MEDICAL TRU	8/7/2026	191102	PORAC RETIREE MEDICAL TRUST	\$3,400.00	9429911	PAYROLL DEDUCTIONS
	210200 PORAC RETIREE MEDICAL TRU	8/21/2026	191527	PORAC RETIREE MEDICAL TRUST	\$3,400.00	9429912	PAYROLL DEDUCTIONS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0400	DIVISION/ORG TOTAL 0400 - CITY PAYROLL REVOL FUND				\$43,562.75		
0405 MEDICAL FUND	207500 LANE HEALTH	8/10/2026	2499	LIVELY, INC.	\$21,092.91	CY26 PP016	HEALTH SAVINGS ACCT
	207500 LANE HEALTH	8/24/2026	2516	LIVELY, INC.	\$20,892.91	CY26 PP017	HEALTH SAVINGS ACCT
	300504 INSURANCE-RETIRED EMPLOYE	8/3/2026	2526	DELTA DENTAL	\$3,916.60	BE007169317	DENTAL EE/ER/RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	8/6/2026	2501	COMPASS HEALTH ADMINISTRATORS	\$1,038.93	664940049459	COMPASS RETIREE/PHARMACY
	300504 INSURANCE-RETIRED EMPLOYE	8/6/2026	2502	COMPASS HEALTH ADMINISTRATORS	\$631.25	20260805	COMPASS/RETIREE/COST CONT
	300504 INSURANCE-RETIRED EMPLOYE	8/13/2026	2523	COMPASS HEALTH ADMINISTRATORS	\$2,810.81	20260812	COMPASS/RETIREE
	300504 INSURANCE-RETIRED EMPLOYE	8/13/2026	2524	V S P VISION	\$199.54	825735483	AUGUST 2026 VISION RETIRE
	300504 INSURANCE-RETIRED EMPLOYE	8/19/2026	2518	COMPASS HEALTH ADMINISTRATORS	\$94.10	20260819	COMPASS/RETIREE/ADMIN FEE
	300504 INSURANCE-RETIRED EMPLOYE	8/24/2026	2517	COMPASS HEALTH ADMINISTRATORS	\$767.32	664942455277	COMPASS/PHARMACY CLAIMS
	719603 SELF INS MEDICAL	8/6/2026	2502	COMPASS HEALTH ADMINISTRATORS	\$39,687.67	20260805	COMPASS/RETIREE/COST CONT
	719603 SELF INS MEDICAL	8/13/2026	2523	COMPASS HEALTH ADMINISTRATORS	\$86,455.41	20260812	COMPASS/RETIREE
	719603 SELF INS MEDICAL	8/19/2026	2518	COMPASS HEALTH ADMINISTRATORS	\$12,232.40	20260819	COMPASS/RETIREE/ADMIN FEE
	719604 SELF INS PRESCRIPTIONS	8/6/2026	2501	COMPASS HEALTH ADMINISTRATORS	\$23,517.19	664940049459	COMPASS RETIREE/PHARMACY
	719604 SELF INS PRESCRIPTIONS	8/24/2026	2517	COMPASS HEALTH ADMINISTRATORS	\$18,331.00	664942455277	COMPASS/PHARMACY CLAIMS
	719605 SELF INS DENTAL	8/3/2026	2526	DELTA DENTAL	\$9,288.72	BE007169317	DENTAL EE/ER/RETIREE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	719605 SELF INS DENTAL	8/3/2026	2526	DELTA DENTAL	\$13,933.08	BE007169317	DENTAL EE/ER/RETIREE
	719608 SELF INS VISION	8/13/2026	2525	V S P VISION	\$3,770.19	825732361	AUGUST 2026 VISION EE
	749503 WELLNESS	8/12/2026	191158	ELITE CORPORATE MEDICAL SERVICES, INC	\$2,908.56	10286	2026-07 EMPLOYEE SHARED H
	749503 WELLNESS	8/12/2026	191158	ELITE CORPORATE MEDICAL SERVICES, INC	\$14,653.34	10263	2026-08 SHARED HEALTH CLI
	749600 GRP INSUR ADM EXPENSE	8/3/2026	2527	DELTA DENTAL	\$3,002.68	BE007169317A	DENTAL ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	8/6/2026	2502	COMPASS HEALTH ADMINISTRATORS	\$343.00	20260805	COMPASS/RETIREE/COST CONT
	749600 GRP INSUR ADM EXPENSE	8/12/2026	2498	LIVELY, INC.	\$533.95	1777821	2026-07 HSA ADMIN FEES
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191343	FRANKIE BERNAL	\$119.00	4320545	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191346	JOHN M CAIN	\$119.00	1143174	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191348	NICHOLAS CARDARAS	\$119.00	1143274	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191349	TERRY CARR	\$119.00	1143374	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191350	JERRY CHOW	\$119.00	1143774	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191351	SIDNEY DAVIS	\$119.00	4894041	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191352	BRIAN DECUIR	\$119.00	1143874	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	8/13/2026	191353	MARK DILLON	\$119.00	1142674	RETIREE INSURANCE- CITY C
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191355	DAVID E GARCIA	\$119.00	1144074	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191356	JOHN L GOMES	\$119.00	1144174	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191357	DON GREEN	\$119.00	1144274	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191358	CATHY GREGORY	\$119.00	1144374	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191359	ROBERT HERNANDEZ	\$119.00	1144474	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191360	TIMOTHY L IERONIMO	\$119.00	1144674	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191362	CHRIS JORDAN	\$119.00	1144774	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191367	JOHN LOBOA	\$119.00	1144974	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191368	GLORIA LOPEZ	\$119.00	1145174	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191369	MARY MATA	\$119.00	1145274	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191370	DAREN MATTESON	\$119.00	890037	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191371	MANUEL MEDRANO	\$119.00	1145474	RETIREE INSURANCE-CITY CO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0405 MEDICAL FUND	749600 GRP INSUR ADM EXPENSE	8/13/2026	191373	PETER M MOES	\$119.00	1145674	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191374	LUIS M NAVARRO	\$119.00	1145774	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191378	JOE H RAMSEY	\$119.00	1145874	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191379	DAVID REBELO	\$119.00	1145973	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191380	JAN REYNOLDS	\$119.00	1146174	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191381	SCOTT, DAVID	\$119.00	1146274	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191382	GEORGE SEPEDA	\$119.00	1146474	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/13/2026	191387	WES YEARY	\$119.00	1146574	RETIREE INSURANCE-CITY CO
	749600 GRP INSUR ADM EXPENSE	8/19/2026	2518	COMPASS HEALTH ADMINISTRATORS	\$69.01	20260819	COMPASS/RETIREE/ADMIN FEE
	749600 GRP INSUR ADM EXPENSE	8/20/2026	191407	BENISTAR / HARTFORD-6795	\$119.00	09012026	2026-09 RETIREE INSURANCE
DIVISION/ORG TOTAL 0405 - MEDICAL FUND					\$283,621.57		
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	8/12/2026	191240	ONE TIME VENDOR	\$1,250.00	2005133.002	CIVIC AUDITORIUM DEPOSIT
	300110 REC-AUDITORIUM DEP TRUST	8/12/2026	191283	ONE TIME VENDOR	\$250.00	2005139.002	CIVIC AUDITORIUM DEPOSIT
	300110 REC-AUDITORIUM DEP TRUST	8/12/2026	191285	ONE TIME VENDOR	\$250.00	2005125.002	VETERANS/SR CTR DEPOSIT R

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0511 MISC CASH DEP TRUST FUND	300110 REC-AUDITORIUM DEP TRUST	8/27/2026	191601	ONE TIME VENDOR	\$250.00	2005141.002	CELEBRATE RECOVERY - DEPO
	300110 REC-AUDITORIUM DEP TRUST	8/27/2026	191612	ONE TIME VENDOR	\$250.00	2005183.002	SB FIELD RENTAL DEPOSIT R
	300503 STRONG MOTION INSTRU PROG	8/12/2026	191133	CALIF DEPT OF CONSERVATION	\$2,978.52	FY26 QTR3	FY26 QTR3 STRONG MOTION &
	300503 STRONG MOTION INSTRU PROG	8/12/2026	191134	CALIF DEPT OF CONSERVATION	\$4,898.56	FY26 QTR4	FY26 QTR 4 STRONG MOTION
	300521 KC-LIBRARY IMP FEES	8/27/2026	191582	KINGS CO DEPT OF FINANCE	\$5,231.27	2026-07	2026-07 KC IMPACT FEES
	300522 KC-CRIMINAL JSTC IMP FEES	8/27/2026	191582	KINGS CO DEPT OF FINANCE	\$12,477.74	2026-07	2026-07 KC IMPACT FEES
	300540 ENGINEERING SERVICE DEPOS	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$820.00	4478009	SDIP25-0011 COPPER RIDGE
	300541 ENGINEERING SERVICE PAYME	8/20/2026	191475	ONE TIME VENDOR	\$7.00	20260812A	REFUND FOR PERMIT TSM0016
	300541 ENGINEERING SERVICE PAYME	8/20/2026	191476	ONE TIME VENDOR	\$26.00	20260812	REFUND FOR PERMIT TSM0012
	300544 BLDG STD ADMIN REVLV FUND	8/12/2026	191130	CALIF BUILDING STANDARDS COMM	\$1,197.00	FY26 QTR3	FY26 QTR3 BUILDING STANDA
	300544 BLDG STD ADMIN REVLV FUND	8/12/2026	191131	CALIF BUILDING STANDARDS COMM	\$2,183.40	FY26 QTR4	FY26 QTR4 BUILDING STANDA
	300600 SCHOOL DEVEL FEES	8/27/2026	191583	KINGS CO OFFICE OF EDUCATION	\$51,559.15	2026-07	2026-07 SCHOOL DEVELOPER
	300600 SCHOOL DEVEL FEES	8/27/2026	191583	KINGS CO OFFICE OF EDUCATION	\$50,035.08	2026-07	2026-07 SCHOOL DEVELOPER
DIVISION/ORG TOTAL 0511 - MISC CASH DEP TRUST FUND					\$133,663.72		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
0999 INVEST CLEARING- TRS FUND	130020 INVESTMENT MONEY MKTS	8/19/2026	2520	U S BANK	\$2,000,000.00	20260818	MEEDER INVEST MONY FUND X
	DIVISION/ORG TOTAL 0999 - INVEST CLEARING- TRS FUND				\$2,000,000.00		
11000000 CITY COUNCIL	732000 COMMUNICATIONS	8/12/2026	191321	T-MOBILE USA INC	\$93.49	997828401 2026-07	2026-07 ACCT 997828401 PH
	749500 PROF AND SPEC SERVICES	8/12/2026	191231	NIELSON MERKSAMER PARRINELLO	\$6,050.00	3012804	2026-06 LEGISLATIVE ADVOC
	749500 PROF AND SPEC SERVICES	8/12/2026	191231	NIELSON MERKSAMER PARRINELLO	\$1,050.00	3015945	STATE LEGISLATIVE ADVOCAC
	777001 TRAVEL-DISTRICT A	8/20/2026	191491	TRAVIS PADEN	\$278.00	TRV 2026 09/22-25	TRV ANAHEIM 2026 09/22-25
	777003 TRAVEL-DISTRICT C	8/20/2026	191446	NANCY HOWZE	\$278.00	TRV/2026 09/22-25	TRV ANAHEIM 2026 09/22-25
	777005 TRAVEL-DISTRICT E	8/20/2026	191449	MARK KAIRIS	\$255.00	TRV/2026 09/22-25	M. KAIRIS TRV/ ANAHEIM 20
	790400 CITY CONTRIBUTIONS TO	8/20/2026	191451	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	3165	2025-11 MONTHLY JURISDICT
	790400 CITY CONTRIBUTIONS TO	8/20/2026	191451	KINGS CO ECON DEVELOPMENT CORP	\$6,559.83	3206	2026-02 MONTHLY JURISDICT
	DIVISION/ORG TOTAL 11000000 - CITY COUNCIL				\$21,124.15		
11100000 CITY MANAGER-CITY CLERK	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$109.34	191386405-0	07/23-08/22/2026
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$90.48	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$233.48	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$93.10	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/20/2026	191430	STEPHANIE R. DIETZ	\$3,378.80	1501	CITY MANAGER EVALUATION A

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11100000 CITY MANAGER-CITY CLERK	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$173.19	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$11.53	06G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$13.22	26G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$14.89	06H8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$13.22	16H8730142927	MONTHLY WATER DELIVERY
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191509	CHRISTOPHER TAVAREZ	\$417.68	TRV 2026 09/22-25	C. TAVAREZ TRV 2026 09/22
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191510	CHRISTOPHER TAVAREZ	\$380.00	TRV 2026 08/22-28	LEADERSHIP ACADEMY GFOA
	DIVISION/ORG TOTAL 11100000 - CITY MANAGER-CITY CLERK				\$4,928.93		
11102020 AIRPORT OPERATIONS	732000 COMMUNICATIONS	8/12/2026	191330	UNWIRED BROADBAND INC	\$99.99	INV02795428	INTERNET SERVICE AIRPORT
	732000 COMMUNICATIONS	8/20/2026	191390	A T & T	\$28.61	25673443	2026-07 AIRPORT FAX
	732000 COMMUNICATIONS	8/20/2026	191394	A T & T	\$26.94	25673457	2026-07 ACCT# 9391033925
	749500 PROF AND SPEC SERVICES	8/20/2026	191455	KINGS REHABILITATION CENTER, INC	\$87.50	11210	2026-05 AIRPORT CLEANING
	778000 UTILITIES-ELECTRICITY	8/3/2026	2533	SOUTHERN CALIF EDISON CO	\$1,763.09	2026-06.2	ELECTRICITY SERVICE
	825614 FUEL ISLAND & TANKS	8/27/2026	191556	BRANDLEY ENGINEERING, INC.	\$1,070.00	11873	PHASE 1 & PHASE 2 AIRPORT
	DIVISION/ORG TOTAL 11102020 - AIRPORT OPERATIONS				\$3,076.13		
11110000 HUMAN RESOURCES	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$62.48	191386405-0	07/23-08/22/2026

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
11110000 HUMAN RESOURCES	749501 LIVE SCAN	8/13/2026	191365	KINGS MEDICAL CENTERS	\$232.00	356597	PRE EMPLOYMENT PHYSICALS
	749501 LIVE SCAN	8/27/2026	191614	PLEXUS GLOBAL LLC	\$966.50	20479	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	8/27/2026	191614	PLEXUS GLOBAL LLC	\$240.00	20352	BPO/RANDOM DRUG SCREENING
	749501 LIVE SCAN	8/27/2026	191614	PLEXUS GLOBAL LLC	\$477.00	20193	BPO/RANDOM DRUG SCREENING
	749503 WELLNESS	8/12/2026	191172	HALCYON BEHAVIORAL, LLC	\$100.00	20033	CORE WELLNESS PROGRAM - M
	749503 WELLNESS	8/12/2026	191172	HALCYON BEHAVIORAL, LLC	\$603.98	20032	EAP SERVICES - MAY 2026
	749503 WELLNESS	8/12/2026	191172	HALCYON BEHAVIORAL, LLC	\$100.00	20473	CORE WELLNESS PROGRAM - A
	749503 WELLNESS	8/12/2026	191172	HALCYON BEHAVIORAL, LLC	\$603.98	20472	Halcyon EAP Services - AU
	749503 WELLNESS	8/20/2026	191498	CESAR SALAS-LEMUS	\$35.00	1QTR-26	GYM REIMBURSEMENT
	777000 TRAINING/TRAVEL/MEETIN G	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$34.85	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
DIVISION/ORG TOTAL 11110000 - HUMAN RESOURCES					\$3,455.79		
12010000 FINANCE- ACCOUNTING	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$109.34	191386405-0	07/23-08/22/2026
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$133.21	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$113.12	44101769	2026-07 OFFICE SUPPLIES
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$267.33	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$318.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$308.21	INWV5354842	COPIER LEASE & MAINTENANC
	756000 ADVERTISING & PUBLIC REL	8/12/2026	191119	INTERNATIONAL DATA BASE CORP.	\$3,230.44	SSC-IN306698	ANNUAL FEE (YEAR 1 OF 3)

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12010000 FINANCE-ACCOUNTING	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$655.84	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191111	ARC FRESNO/MADERA COUNTIES, THE	\$67.80	15699	SHREDDING SERVICES-FINANC
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$20.33	06G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$23.28	26G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$26.24	06H8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$23.28	16H8730142927	MONTHLY WATER DELIVERY
	DIVISION/ORG TOTAL 12010000 - FINANCE-ACCOUNTING				\$5,296.64		
12100000 FINANCE-UTILITY BILLING	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639173	FY27 SAFETY SHOES/ELOY HE
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$204.48	INV00639169	FY27 SAFETY SHOES/AARON M
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$11.64	2580724416	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$109.34	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$37.04	6150945460	2026-07 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$113.12	44101769	2026-07 OFFICE SUPPLIES
	745500 POSTAGE AND FREIGHT	8/12/2026	191180	INFOSEND, INC.	\$12,085.16	312783	BPO/UBS & FINANCE PRINTIN
	745500 POSTAGE AND FREIGHT	8/12/2026	191291	PRE-SORT CENTER OF STOCKTON INC	\$53.75	410114507	BPO/UBS BILLS POSTAGE
	745500 POSTAGE AND FREIGHT	8/12/2026	191291	PRE-SORT CENTER OF STOCKTON INC	\$61.59	410114577	BPO/UBS BILLS POSTAGE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
12100000 FINANCE-UTILITY BILLING	745500 POSTAGE AND FREIGHT	8/20/2026	191490	PRE-SORT CENTER OF STOCKTON INC	\$55.29	410114689	BPO/UBS BILLS POSTAGE
	745500 POSTAGE AND FREIGHT	8/20/2026	191490	PRE-SORT CENTER OF STOCKTON INC	\$55.03	410113533	UBS BILLS POSTAGE - ref.
	747000 PRINTING	8/12/2026	191180	INFOSEND, INC.	\$1,844.06	312783	BPO/UBS & FINANCE PRINTIN
	749500 PROF AND SPEC SERVICES	8/12/2026	191166	GARDA CL WEST INC	\$1,185.53	10852410	2026-08 TRANSPORT TO WELL
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$20.33	06G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$23.28	26G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191180	INFOSEND, INC.	\$793.89	312783	BPO/UBS & FINANCE PRINTIN
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$43.55	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$26.24	06H8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$23.28	16H8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191615	JOSEPH G POLLARD CO INC	\$2,115.24	0315326	LOCKS FOR METER READERS
	DIVISION/ORG TOTAL 12100000 - FINANCE-UTILITY BILLING				\$19,086.84		
13000000 CITY ATTORNEY/LEGAL SVCS	751800 SPECIAL LEGAL SERVICES	8/20/2026	191463	CONSOLIDATED ELEC DIST, INC	\$10,000.00	102165	VIKING READY MIX SALES, L
	DIVISION/ORG TOTAL 13000000 - CITY ATTORNEY/LEGAL SVCS				\$10,000.00		
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	8/12/2026	191108	ALLIANT INSURANCE SERVICES INC	\$168,244.00	3584503	AMVP - PHYSICAL DAMAGE RE
	733000 LIABILITY INSURANCE	8/12/2026	191288	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$115,925.00	27400713	OPTIONAL EXCESS GENERAL L

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13090000 LIABILITY INSURANCE	733000 LIABILITY INSURANCE	8/12/2026	191288	PUBLIC RISK INNOVATION SOLUTIONS & MGMT	\$4,881.00	27400246	AIRPORT PROGRAM FY26/27
	733000 LIABILITY INSURANCE	8/20/2026	191434	GEORGE HILLS COMPANY INC	\$4,462.00	INV1035018	2026-06 REF. PO#22600132
	733800 SPECIAL-LITIGATION EXPENS	8/12/2026	191208	LIEBERT CASSIDY WHITMORE	\$24,574.05	326320	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/12/2026	191208	LIEBERT CASSIDY WHITMORE	\$15,873.66	326319	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$510.00	329338	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$1,785.00	331072	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$1,231.50	331073	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$408.00	329337	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$102.00	331075	LEGAL SERVICES
	733800 SPECIAL-LITIGATION EXPENS	8/27/2026	191586	LIEBERT CASSIDY WHITMORE	\$42,177.78	324081	LEGAL SERVICES
DIVISION/ORG TOTAL 13090000 - LIABILITY INSURANCE					\$380,173.99		
13100000 WORKERS' COMPENSATION	707169 WORKERS' COMP INSURANCE	8/6/2026	2500	ACCLAMATION INSURANCE MGMT SVC-WC	\$37,664.30	2026-07.1	AIMS TRUST REPLENISHMENT
	707169 WORKERS' COMP INSURANCE	8/20/2026	191389	ACCLAMATION INSURANCE MGMT SVC-WC	\$11,189.04	114001	ADMINISTRATIVE SERVICE FE
	707169 WORKERS' COMP INSURANCE	8/27/2026	191552	PRIME ACTUARIAL CONSULTING LLC DBA	\$2,800.00	32418	WORKERS COMP/LIABILITY PR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13100000 WORKERS' COMPENSATION	733000 LIABILITY INSURANCE	8/27/2026	191552	PRIME ACTUARIAL CONSULTING LLC DBA	\$2,800.00	32418	WORKERS COMP/LIABILITY PR
	DIVISION/ORG TOTAL 13100000 - WORKERS' COMPENSATION				\$54,453.34		
13150000 I T S INFORMATIONAL TECH SERV	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$78.10	191386405-0	07/23-08/22/2026
	743000 COMPUTER MAINTENANCE	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$654.97	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	8/12/2026	191125	C D W GOVERNMENT LLC	\$34,178.40	AJ97V8F	RENEWAL - BARRACUDA BACKU
	749500 PROF AND SPEC SERVICES	8/12/2026	191125	C D W GOVERNMENT LLC	\$22,536.00	AJ99A8W	RENEWAL - BARRACUDA EMAIL
	749500 PROF AND SPEC SERVICES	8/12/2026	191125	C D W GOVERNMENT LLC	\$49,436.39	AK1GD9U	CROWDSTRIKE ANTI-VIRUS RE
	749500 PROF AND SPEC SERVICES	8/12/2026	191139	CIVICPLUS LLC	\$10,861.98	372090	RENEWAL ACQUIA OPTIMIZE W
	749500 PROF AND SPEC SERVICES	8/12/2026	191142	COMCAST BUSINESS	\$384.27	275699702	INTERNET SERVICE-VARIOUS
	749500 PROF AND SPEC SERVICES	8/12/2026	191143	COMCAST BUSINESS	\$10,453.56	275699675	ETHERNET SERVICES-CITY WI
	749500 PROF AND SPEC SERVICES	8/12/2026	191334	VERIZON WIRELESS	\$40.01	6147540328	2026-06 ACCT 771937214-00
	749500 PROF AND SPEC SERVICES	8/13/2026	191345	C D W GOVERNMENT LLC	\$1,827.00	AK4P84Y	QUEST DT AUTH MGT STE MNT
	749500 PROF AND SPEC SERVICES	8/27/2026	191638	VERIZON WIRELESS	\$40.01	6150051105	2026-07 ACCT 771937214-00
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$2.75	06G8730142927	MONTHLY WATER DELIVERY

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
13150000 I T S INFORMATIONAL TECH SERV	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$3.15	26G8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$3.55	06H8730142927	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$3.15	16H8730142927	MONTHLY WATER DELIVERY
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$14.79	2026-07	2026-07 GAS SERVICE
	DIVISION/ORG TOTAL 13150000 - I T S INFORMATIONAL TECH SERV				\$130,518.08		
14110000 PLANNING OPERATIONS	492200 SUBDIVISION & ZONING FEES	8/12/2026	191247	ONE TIME VENDOR	\$125.00	HO044926	HO044926 HOME OCC DENIED
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$78.10	191386405-0	07/23-08/22/2026
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$63.75	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$128.96	44101769	2026-07 OFFICE SUPPLIES
	745000 PUBLICATIONS AND DUES	8/12/2026	191174	SANTA MARIA CALIFORNIA NEWS MEDIA INC	\$254.92	04267650	PLANNING/HOUSING ELEMENT
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$29.10	INVW5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$50.47	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$43.70	INVW5354842	COPIER LEASE & MAINTENANC
	777000 TRAINING/TRAVEL/MEETIN G	8/12/2026	191162	MADDISON FARIA	\$468.45	TRV 2026 07/12-16	TRV/SAN DIEGO 7/12-16
	777000 TRAINING/TRAVEL/MEETIN G	8/20/2026	191519	JASON WATERS	\$215.00	TRV 2026 09/23-25	TRV ANAHEIM 2026 09/23-25
	DIVISION/ORG TOTAL 14110000 - PLANNING OPERATIONS				\$1,457.45		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14120000 CODE COMPLIANCE	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$78.10	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191321	T-MOBILE USA INC	\$296.88	995871713 2026-07	2026-07 ACCT 995871713 CO
	732000 COMMUNICATIONS	8/12/2026	191334	VERIZON WIRELESS	\$175.33	6147540328	2026-06 ACCT 771937214-00
	732000 COMMUNICATIONS	8/27/2026	191638	VERIZON WIRELESS	\$175.33	6150051105	2026-07 ACCT 771937214-00
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$29.10	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$50.46	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$43.70	INWV5354842	COPIER LEASE & MAINTENANC
	DIVISION/ORG TOTAL 14120000 - CODE COMPLIANCE				\$848.90		
14120001 MEAS H CODE COMPLIANCE	760000 SPECIAL DEPARTMENTAL EXP	8/13/2026	191385	T-MOBILE USA INC	\$67.56	995871713 2026-06	ACCT 995871713 BLDG VANS/
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191563	DELL MARKETING LP	\$1,737.26	10880909393	CODE ENF LAPTOP/G BARRERA
	DIVISION/ORG TOTAL 14120001 - MEAS H CODE COMPLIANCE				\$1,804.82		
14130000 CITY HFD PUBLIC HSG AUTH	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$46.86	191386405-0	07/23-08/22/2026
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$20.56	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$128.96	44101769	2026-07 OFFICE SUPPLIES
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$29.11	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$50.47	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$43.70	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191165	G M S, INC	\$440.00	9764	2026-07 GMS LICENSE/SERVI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
14130000 CITY HFD PUBLIC HSG AUTH	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191206	SANDRA LERMA-MARTINEZ	\$67.43	TRV 02/19/26	GAS REIMBURSEMENT - PORTE
	DIVISION/ORG TOTAL 14130000 - CITY HFD PUBLIC HSG AUTH				\$827.09		
14500200 CDBG ENTITLEMENT	792307 FAIR HOUSING	8/20/2026	191426	COMMUNITY SVC & EMPLOYMNT TRAINING	\$2,685.98	13	PS-CSET - JULY-2026 UNDER
	792309 HOUSING REHABILITATION	8/12/2026	191301	RIVERA'S AIR HEATING & COOLING SERVICE INC	\$11,620.00	24063	ERP-AC REPLACEMENT-2093 B
	DIVISION/ORG TOTAL 14500200 - CDBG ENTITLEMENT				\$14,305.98		
15110000 POLICE-SUPPORT SERVICE	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$963.19	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191321	T-MOBILE USA INC	\$4,807.34	206082578 2026-07	2026-07 ACCT. 206082578 C
	732000 COMMUNICATIONS	8/12/2026	191333	MCI NETWORK SERV, INC	\$915.67	73723392	ACCT SV837844 CLETS SYSTE
	732000 COMMUNICATIONS	8/20/2026	191394	A T & T	\$431.10	25673457	2026-07 ACCT# 9391033925
	732000 COMMUNICATIONS	8/27/2026	191536	A T & T	\$169.09	25673458	5595854700 LONG DIST
	732000 COMMUNICATIONS	8/27/2026	191537	A T & T	\$55.66	25673460	CALNET- PHONE SERVICE
	732000 COMMUNICATIONS	8/27/2026	191538	A T & T	\$28.61	25673587	CALNET- PHONE SERVICE
	732000 COMMUNICATIONS	8/27/2026	191539	A T & T	\$34.49	25673459	CALNET- PHONE SERVICE
	741400 BUILDING MTCE INTERNAL CO	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$2,268.01	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	741400 BUILDING MTCE INTERNAL CO	8/12/2026	191191	PHILLIP J GAPEN	\$532.30	11613	REKEYING PROPERTY TO CITY
	749500 PROF AND SPEC SERVICES	8/12/2026	191132	CALIF DEPT OF JUSTICE	\$1,876.98	062855	BPO/CLETS SERVICES #53020

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	749500 PROF AND SPEC SERVICES	8/12/2026	191316	SPEAKWRITE LLC	\$90.00	55dce01d	BPO/SPEAKWRITE DICTATION
	749500 PROF AND SPEC SERVICES	8/12/2026	191326	TRI-CITY POWER INC	\$1,980.00	4306	BATTERY MAINTENANCE
	749500 PROF AND SPEC SERVICES	8/18/2026	2513	COMCAST CABLE COMMUNICATIONS, INC	\$204.70	0695141 08/26	2026-08 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	8/18/2026	2514	COMCAST CABLE COMMUNICATIONS, INC	\$199.95	0695141 07/26	2026-07 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	8/20/2026	191420	COMCAST BUSINESS	\$240.57	278285759	2026-07 PD-POP/INVESTIGAT
	749500 PROF AND SPEC SERVICES	8/20/2026	191421	COMCAST BUSINESS	\$291.79	278285769	2026-07 PD-PAL BUILDING
	749500 PROF AND SPEC SERVICES	8/20/2026	191424	COMCAST BUSINESS	\$245.70	278285922	2026-07 CALNET PD
	749500 PROF AND SPEC SERVICES	8/24/2026	2529	COMCAST CABLE COMMUNICATIONS, INC	\$259.95	0704471 08/26	ACCT 8155 50 039 0704471
	749500 PROF AND SPEC SERVICES	8/27/2026	191561	COOK'S COMMUNICATIONS CORP	\$330.00	163928	SPOTLIGHT - F150
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$669.10	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191152	DAVID MATTOS	\$220.00	1312	CARPET CLEANING - JULY SE
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191152	DAVID MATTOS	\$220.00	1268	CARPET CLEANING - JUNE SE
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191200	L C ACTION POLICE SUPPLY	\$2,293.01	490468	LESS LETHAL BEAN BAG ROUN

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191395	A T & T	\$225.00	638406	PHONE TRACKING
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191508	T-MOBILE USA INC	\$50.00	L2509200792	PHONE TRACKING - H2500094
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191508	T-MOBILE USA INC	\$50.00	L2509274128	PHONE TRACKING - L2509274
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191508	T-MOBILE USA INC	\$115.00	L2512130037	PHONE TRACKING - H2504972
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191508	T-MOBILE USA INC	\$115.00	L2512130197	PHONE TRACKING - H2504972
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191561	COOK'S COMMUNICATIONS CORP	\$693.44	163928	SPOTLIGHT - F150
	760200 SNIPER EXPENSES	8/20/2026	191499	SAN DIEGO POLICE EQUIP CO	\$0.00	669180	AMMUNITION
	760300 SWAT EXPENSES	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$112.60	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760300 SWAT EXPENSES	8/12/2026	191105	PROFESSIONAL POLICE SUPPLY, INC	\$1,114.97	INV454982	CTCF50 GAS MASK FILTERS
	760300 SWAT EXPENSES	8/20/2026	191499	SAN DIEGO POLICE EQUIP CO	\$5,840.30	669180	AMMUNITION
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191116	BRANDON BARRERA	\$88.00	TRV 2026 08/25-28	TRV PRTVLE 2026 8/25-28 -
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191145	JARRED COTTA	\$180.00	TRV 2026 08/25-28	TRV FRES 2026 8/25-26 - P
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191146	JARRED COTTA	\$301.00	TRV 2026 08/19-22	TRV FLSM 2026 8/19-22 - S
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191147	SEAN-PAUL CRAIN	\$23.00	TRV 2026 08/25	TRV FRES 2026 8/25 - ARMO

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191148	SEAN-PAUL CRAIN	\$86.00	TRV 2026 08/19	TRV SLO 2026 8/19 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191159	ENTERPRISE RENT A CAR	\$907.79	42547181	2026-07 CAR RENTAL
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191170	JUAN GONZALEZ	\$86.00	TRV 2026 08/19	TRV SLO 2026 8/19 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191185	ROLANDO JAIME	\$23.00	TRV 2026 08/25	TRV FRES 2026 8/25 - ARMO
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191187	MARITZA JUAREZ	\$88.00	TRV 2026 08/25-28	TRV PRTVLE 2026 8/25-28 -
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191211	MANUEL PASILLAS	\$86.00	TRV 2026 08/19	TRV SLO 2026 8/19 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191212	MANUEL PASILLAS	\$88.00	TRV 2026 08/25-28	TRV PRTVLE 2026 8/25-28 -
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191225	CRISTIAN MORALES	\$180.00	TRV 2026 08/25-28	TRV FRES 2026 8/25-28 - P
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191233	MATHEW NOVIELLI	\$88.00	TRV 2026 08/10-13	TRV VISA 2026 8/10-13 - C
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191337	WESLEY CORRAL	\$88.00	TRV 2026 08/25-28	TRV PRTVLE 2026 8/25-28 -
	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191341	CHANDLER WYAND	\$180.00	TRV 2026 08/18-21	TRV FRES 2026 8/18-21 - P
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191400	ANTHANY ZAMORA	\$180.00	TRV 2026 09/08-11	TRV FRES 2026 9/8-11 - PS
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191427	SEAN-PAUL CRAIN	\$86.00	TRV 2026 09/16	TRV SLO 2026 9/16 - K9 TR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15110000 POLICE-SUPPORT SERVICE	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191428	SEAN-PAUL CRAIN	\$180.00	TRV 2026 09/08-11	TRV FRES 2026 9/8-11 - PS
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191433	NANCY GALLEGOS	\$242.00	TRV 2026 09/08-11	TRV SD 2026 9/8-11 - RISE
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191436	JUAN GONZALEZ	\$86.00	TRV 2026 09/16	TRV SLO 2026 9/16 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191459	MANUEL PASILLAS	\$86.00	TRV 2026 09/16	TRV SLO 2026 9/16 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191464	MICHAEL CRAWMER	\$86.00	TRV 2026 09/16	TRV SLO 2026 9/16 - K9 TR
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191503	KAYLA DANYL SMITH	\$242.00	TRV 2026 09/08-11	TRV SD 2026 9/8-11 - RISE
	777000 TRAINING/TRAVEL/MEETING	8/20/2026	191504	TROY SMITH	\$180.00	TRV 2026 09/08-11	TRV FRES 2026 9/8-11 - PS
	777000 TRAINING/TRAVEL/MEETING	8/27/2026	191574	JUAN HERNANDEZ	\$23.00	TRV 2026 08/20	TRV FRES 2026 8/20 - LAWL
	777000 TRAINING/TRAVEL/MEETING	8/27/2026	191590	CHAD MEDEIROS	\$86.00	TRV 2026 08/19	TRV SLO 20026 8/19 - K9 T
	777000 TRAINING/TRAVEL/MEETING	8/27/2026	191613	JORGE OROSCO	\$23.00	TRV 2026 08/20	TRV FRES 2026 8/20 - LAWL
	777000 TRAINING/TRAVEL/MEETING	8/27/2026	191640	LUIS VILLELA	\$23.00	TRV 2026 08/20	TRV FRES 2026 8/20 - LAWL
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$87.71	2026-07	2026-07 GAS SERVICE
	778500 UTILITIES-GAS	8/17/2026	2522	SOUTHERN CALIF GAS CO	\$24.97	2026-07.1	2026-07.1 GAS SERVICE
DIVISION/ORG TOTAL 15110000 - POLICE-SUPPORT SERVICE					\$31,771.99		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15121000 POLICE-RECORDS	745500 POSTAGE AND FREIGHT	8/12/2026	191294	QUADIENT FINANCE USA INC	\$343.59	2026-0724	BPO/ACCT 7900044081162129
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$275.33	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$509.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$318.35	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191313	STERICYCLE, INC.	\$261.97	8014999271	2026-07 DOCUMENT SHREDDIN
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$42.20	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	DIVISION/ORG TOTAL 15121000 - POLICE-RECORDS				\$1,750.66		
15122000 POLICE-COMMUNICATIONS	777000 TRAINING/TRAVEL/MEETIN G	8/20/2026	191432	FRESNO CITY COLLEGE	\$434.00	20412243	DISPATCHER ACADEMY - V GA
	777000 TRAINING/TRAVEL/MEETIN G	8/20/2026	191435	CAMBRIA GOMEZ	\$23.00	TRV 2026 04/22	TRV KNGBRG 2026 4/22 - L
	DIVISION/ORG TOTAL 15122000 - POLICE-COMMUNICATIONS				\$457.00		
15130000 POLICE-OPERATIONS	730000 UNIFORM EXPENSE	8/12/2026	191117	BEATWEAR, INC	\$1,489.94	10001	CADET UNIFORM - R RODRIGU
	730000 UNIFORM EXPENSE	8/12/2026	191117	BEATWEAR, INC	\$1,489.94	10000	CADET UNIFORM - T JACKSON
	741300 SOFTWARE MAINTENANCE	8/12/2026	191112	AXON ENTERPRISES INC	\$210,287.87	INUS464692	AXON BODY CAMERAS/TASERS
	741300 SOFTWARE MAINTENANCE	8/12/2026	191125	C D W GOVERNMENT LLC	\$760.50	AK4PX7T	CRADLEPOINT MOBILE
	741300 SOFTWARE MAINTENANCE	8/12/2026	191216	MAVERICK DATA SYSTEMS	\$2,750.00	786	WARRANT BUILDER PRO
	741300 SOFTWARE MAINTENANCE	8/27/2026	191643	THOMSON REUTERS- WEST OR WEST	\$686.00	853915426	2026-07 SOFTWARE MAINTENA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15130000 POLICE-OPERATIONS	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$526.42	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$622.90	44101769	2026-07 OFFICE SUPPLIES
	749500 PROF AND SPEC SERVICES	8/12/2026	191316	SPEAKWRITE LLC	\$147.00	55dce01d	BPO/SPEAKWRITE DICTATION
	759000 RENTS AND LEASES - VEHICL	8/5/2026	2503	ENTERPRISE FM TRUST	\$3,359.57	FBN5689618	LEASE CHARGES/UNIT 2684HT
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191399	ALL VALLEY PRINTING	\$178.61	2600489	FIELD CASE RECEIPT CARDS
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191495	PROFORCE LAW ENFORCEMENT	\$505.91	608913	RIFLES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191495	PROFORCE LAW ENFORCEMENT	\$0.00	608920	RIFLES
	827001 RIFLE REPLACEMENT	8/20/2026	191495	PROFORCE LAW ENFORCEMENT	\$2,065.13	608913	RIFLES
	827001 RIFLE REPLACEMENT	8/20/2026	191495	PROFORCE LAW ENFORCEMENT	\$59,425.35	608920	RIFLES
	DIVISION/ORG TOTAL 15130000 - POLICE-OPERATIONS				\$284,295.14		
15130001 MEAS H PD OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191403	AXON ENTERPRISES INC	\$573.95	INUS471070	MEAS H BODY CAMS/TASERS Y
	DIVISION/ORG TOTAL 15130001 - MEAS H PD OPERATIONS				\$573.95		
15170000 POLICE-STREET CRIMES	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$41.74	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	DIVISION/ORG TOTAL 15170000 - POLICE-STREET CRIMES				\$41.74		
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$131.14	1328211	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$60.14	1328212	BPO/ANIMAL CONTROL VET SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1328213	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$24.19	1328214	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$235.51	1328279	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$122.65	1328280	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1328283	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$60.14	1328291	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$112.14	1328301	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$112.14	1328303	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$60.14	1328409	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$218.14	1328514	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$45.14	1328680	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$45.14	1328681	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$374.64	1328877	BPO/ANIMAL CONTROL VET SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$60.14	1328888	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$18.60	521327	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$44.25	521751	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1329136	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$131.14	1329182	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$400.00	1329406	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$400.00	1319342	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$98.15	1319366	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1319615	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1329538	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$218.14	1329543	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$60.14	1329694	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$211.68	1329970	BPO/ANIMAL CONTROL VET SE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15180000 POLICE-ANIMAL CONTROL	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1329971	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$147.14	1330022	BPO/ANIMAL CONTROL VET SE
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$218.14	1330025	BPO/ANIMAL CONTROL VET SE
	DIVISION/ORG TOTAL 15180000 - POLICE-ANIMAL CONTROL				\$4,491.61		
15190001 MEAS H PD HART	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191403	AXON ENTERPRISES INC	\$573.95	INUS471070	MEAS H BODY CAMS/TASERS Y
	DIVISION/ORG TOTAL 15190001 - MEAS H PD HART				\$573.95		
15200000 POLICE-CANINE	749500 PROF AND SPEC SERVICES	8/12/2026	191168	K-9 SERVICES LLC	\$1,500.00	HPD-26	BPO/MONTHLY K9 TRAINING
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$31.14	1328871	BPO/K9 VET SERVICES AND F
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$718.40	1329395	BPO/K9 VET SERVICES - KIN
	749500 PROF AND SPEC SERVICES	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$35.14	1329511	BPO/K9 VET SERVICES AND F
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	(\$31.01)	CR1313743	BPO/K9 VET SERVICES AND F
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	(\$29.93)	CR1316713	BPO/K9 VET SERVICES AND F
	749500 PROF AND SPEC SERVICES	8/20/2026	191439	HANFORD VETERINARY HOSPITAL, INC	\$476.90	1319609	BPO/K9 VET SERVICES AND F
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$277.47	1328325	BPO/K9 VET SERVICES AND F

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
15200000 POLICE-CANINE	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$37.28	1328871	BPO/K9 VET SERVICES AND F
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191175	HANFORD VETERINARY HOSPITAL, INC	\$72.42	1328312	BPO/K9 VET SERVICES AND F
	DIVISION/ORG TOTAL 15200000 - POLICE-CANINE				\$3,087.81		
16100000 FIRE- ADMIN/SUPPRESSION	732000 COMMUNICATIONS	8/12/2026	191104	ACTIVE911 INC	\$1,155.00	691719	ANNUAL ACTIVE911 SUBSCRIP
	732000 COMMUNICATIONS	8/12/2026	191179	IMAGETREND LLC	\$35,572.05	PS-INV126503	ANNUAL IMAGETREND SUBSCRI
	732000 COMMUNICATIONS	8/12/2026	191179	IMAGETREND LLC	\$4,007.15	PS-INV126915	VECTOR DISTRIBUTION ANNUA
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$359.26	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191320	T-MOBILE USA INC	\$1,019.72	206883295 2026-07	2026-07 ACCT 206883295 CE
	732000 COMMUNICATIONS	8/20/2026	191394	A T & T	\$53.89	25673457	2026-07 ACCT# 9391033925
	732000 COMMUNICATIONS	8/27/2026	191540	A T & T	\$353.79	287301186711X081026	2026-07 ACCT 287301186711
	741200 EQUIPMENT MAINTENANCE	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$528.00	164003	LABOR-SERVICE CALL
	741200 EQUIPMENT MAINTENANCE	8/12/2026	191227	MUNICIPAL EMERGENCY SERVICES INC	\$55.00	IN2549786	REPAIRED 2 SCBA PACKS
	741200 EQUIPMENT MAINTENANCE	8/13/2026	191366	L N CURTIS & SONS	\$674.08	INV1097080	PPE CLEANING SUPPLIES
	741400 BUILDING MTCE INTERNAL CO	8/12/2026	191177	RUSSELL DEAN HAYES	\$670.00	476184	BPO/ MAINTENANCE ON GARAG
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$26.20	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/13/2026	191386	ULINE, INC	\$27.00	211275333	CERT TEAM ITEMS AND SUPPR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	745000 PUBLICATIONS AND DUES	8/12/2026	191135	CALIF FIRE CHIEFS ASSOC	\$1,014.00	300001441	CA FIRE CHIEFS ASSOC. TIE
	745500 POSTAGE AND FREIGHT	8/27/2026	191633	TWO EAGER DREAMS INC	\$28.99	2007	MEDICAL SUPPLIES RETURNED
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$124.53	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$87.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$108.43	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191295	ORKIN SERVICES OF CALIFORNIA, INC.	\$55.00	294450336	2026-08 PEST CONTROL FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$324.07	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$3,039.04	164343	HEADSETS
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	(\$3,039.04)	12333	REF. INV. #164343
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$2,137.80	163741	REF. CR# 83439
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	(\$2,137.80)	83439	REF. INV.#163741
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	(\$198.00)	83437	REF. INV. 164033
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$198.00	164033	REF. CR #83437
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$177.72	9251304186	BPO/HOME DEPOT SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE- ADMIN/SUPPRESSIO N	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$380.18	9251349559	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$51.20	9251750723	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$75.45	9251838493	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$256.92	9249613337	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191224	DAVIS MOORE	\$221.29	UNIFORM REIMB DMOORE	REIMBURSEMENT FOR D.MOORE
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$71.28	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$197.06	2026-07	2026-07 CONSOLIDATED FOR
	767100 CERT/EXPLORERS EXPENSE	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$318.81	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	767100 CERT/EXPLORERS EXPENSE	8/13/2026	191386	ULINE, INC	\$415.00	211275333	CERT TEAM ITEMS AND SUPPR
	767200 ILLEGAL FIREWORKS CAMPAIG	8/12/2026	191180	INFOSEND, INC.	\$2,481.56	316044	IT'S NOT WORTH IT - MAILE
	777000 TRAINING/TRAVEL/MEETIN G	8/20/2026	191496	MATTHEW ROWE	\$112.00	TRV 2026 05/18-21	TRV WISCONSIN 2026 05/18-
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$364.78	2026-07	2026-07 GAS SERVICE
	792300 GRANT PROGRAM EXPENSES	8/20/2026	191410	BOUND TREE MEDICAL LLC	\$259.79	86251803	BPO/MEDICAL SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16100000 FIRE-ADMIN/SUPPRESSION	792300 GRANT PROGRAM EXPENSES	8/20/2026	191410	BOUND TREE MEDICAL LLC	\$259.79	86210846	BPO/MEDICAL SUPPLIES
	792300 GRANT PROGRAM EXPENSES	8/20/2026	191410	BOUND TREE MEDICAL LLC	\$286.85	86188817	BPO/MEDICAL SUPPLIES
	799500 OPERATIONAL CAPITAL OUTLA	8/12/2026	191201	L N CURTIS & SONS	\$54.67	INV1096642	BLACK MOUNT GAUGE
	799500 OPERATIONAL CAPITAL OUTLA	8/13/2026	191386	ULINE, INC	\$468.63	211275333	CERT TEAM ITEMS AND SUPPR
	799500 OPERATIONAL CAPITAL OUTLA	8/27/2026	191544	ALLSTAR FIRE EQUIPMENT INC	\$4,185.96	274815	HELMETS FOR FIRE STAFF
	799500 OPERATIONAL CAPITAL OUTLA	8/27/2026	191598	MUNICIPAL EMERGENCY SERVICES INC	\$363.75	IN2569330	STRAPS FOR SCBA FACE MASK
	799500 OPERATIONAL CAPITAL OUTLA	8/27/2026	191634	ULINE, INC	\$446.38	212026180	REPLACEMENT FURNITURE AND
	826020 FIRE ENGINE 42 EQUIPMENT	8/12/2026	191201	L N CURTIS & SONS	\$577.48	INV1080996	REF. CM54289
	826020 FIRE ENGINE 42 EQUIPMENT	8/12/2026	191201	L N CURTIS & SONS	(\$560.74)	CM54289	REF. INV1080996
	826020 FIRE ENGINE 42 EQUIPMENT	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$815.38	2026-06	2026-06 CONSOLIDATED FOR
DIVISION/ORG TOTAL 16100000 - FIRE-ADMIN/SUPPRESSION					\$58,524.57		
16100001 MEAS H FIRE ADMIN/SUPPRESSION	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191228	MUNICIPAL MANAGEMENT ASSISTANTS OF SOUTHERN	\$625.00	16591	MMASC ANNUAL CONFERENCE-V
	DIVISION/ORG TOTAL 16100001 - MEAS H FIRE ADMIN/SUPPRESSION				\$625.00		
16110000 FIRE-FIRE PREVENTION	732000 COMMUNICATIONS	8/27/2026	191540	A T & T	\$94.35	287301186711X081026	2026-07 ACCT 287301186711
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$168.93	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
16110000 FIRE-FIRE PREVENTION	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$88.40	44101769	2026-07 OFFICE SUPPLIES
	744000 OFFICE EXPENSE MISC	8/27/2026	191634	ULINE, INC	\$656.38	212026180	REPLACEMENT FURNITURE AND
	745000 PUBLICATIONS AND DUES	8/12/2026	191135	CALIF FIRE CHIEFS ASSOC	\$144.00	300001441	CA FIRE CHIEFS ASSOC. TIE
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$109.04	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
DIVISION/ORG TOTAL 16110000 - FIRE-FIRE PREVENTION					\$1,261.10		
17100000 REC & COMM SERV-ADMIN	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$62.48	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191637	VERIZON WIRELESS	\$12.86	6151095414	2026-07 ACCT 842387811-00
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$266.30	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$207.57	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$135.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$291.30	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/20/2026	191468	N H A ADVISORS LLC	\$531.25	02038	PARKS BALLOT MEASURE
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$35.98	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$0.00	06G6710382665	MONTHLY WATER DELIVERY
DIVISION/ORG TOTAL 17100000 - REC & COMM SERV-ADMIN					\$1,542.96		
17110000 REC & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	8/12/2026	191153	DAYON L. DILLIHUNT	\$288.00	101557	SB COMP. UMP.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV- SPORTS	749500 PROF AND SPEC SERVICES	8/12/2026	191156	TERRY GENE DUNCIL	\$96.00	101555	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/12/2026	191157	EVAN DUTRA	\$846.00	101552	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/12/2026	191161	LUKE FAGUNDES	\$780.00	101548	SB COMP.
	749500 PROF AND SPEC SERVICES	8/12/2026	191164	KEYSHAWN FIGUEROA-LANE	\$153.00	101545	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191167	GILBERT ESCALANTE	\$352.00	101558	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/12/2026	191189	AUSTIN KENT	\$252.00	101551	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/12/2026	191214	AIKO MASUDA	\$440.00	101538	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191215	AVALYNN MASUDA	\$72.00	101542	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191217	JACOB ALEXANDER MEDINA	\$936.00	101550	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/12/2026	191222	DEBORAH MONTGOMERY	\$1,782.00	101546	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191223	RYAN MONTGOMERY	\$520.00	101554	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/12/2026	191293	PRADO, SAL	\$630.00	101561	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/12/2026	191296	ABEL RAMOS	\$1,083.00	101547	SB COMP. MAINT.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV-SPORTS	749500 PROF AND SPEC SERVICES	8/12/2026	191298	BRAYDEN REIS	\$387.00	101549	SB COMP. MAINT/CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191299	SYDNEY REIS	\$144.00	101541	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191303	RODRIGUEZ, CHRISTIAN	\$1,102.00	101536	SB COMP. MAINT/CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191304	TRISTAN RODRIGUEZ	\$135.00	101543	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/12/2026	191323	TIMOTHY MC WEBSTER JR	\$2,060.00	101553	SB COMP. MAINT/PREP
	749500 PROF AND SPEC SERVICES	8/12/2026	191324	TOPANGA HILLHOUSE	\$63.00	101540	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191562	DAYON L. DILLIHUNT	\$192.00	102223	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/27/2026	191564	TERRY GENE DUNCIL	\$192.00	102225	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/27/2026	191565	EVAN DUTRA	\$594.00	102221	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191568	LUKE FAGUNDES	\$1,600.00	102227	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191570	KEYSHAWN FIGUEROA-LANE	\$261.00	102232	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191571	GILBERT ESCALANTE	\$192.00	102224	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/27/2026	191588	AIKO MASUDA	\$1,210.00	102229	SB COMP. CON.

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV- SPORTS	749500 PROF AND SPEC SERVICES	8/27/2026	191589	AVALYNN MASUDA	\$243.00	102233	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191591	BRANDEN MEDINA	\$450.00	102231	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191592	BRIANNA MEDINA	\$531.00	102235	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191593	JACOB ALEXANDER MEDINA	\$180.00	102219	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191594	DEBORAH MONTGOMERY	\$1,980.00	102215	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191595	RYAN MONTGOMERY	\$1,254.00	102222	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191616	PRADO, SAL	\$630.00	102226	SB COMP. UMP.
	749500 PROF AND SPEC SERVICES	8/27/2026	191619	ABEL RAMOS	\$646.00	102220	SB COMP. MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191621	RODRIGUEZ, CHRISTIAN	\$2,014.00	102230	SB COMP. CON./MAINT.
	749500 PROF AND SPEC SERVICES	8/27/2026	191622	TRISTAN RODRIGUEZ	\$531.00	102234	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191629	TIMOTHY MC WEBSTER JR	\$1,940.00	102228	SB COMP. MAINT./PREP.
	749500 PROF AND SPEC SERVICES	8/27/2026	191630	TOPANGA HILLHOUSE	\$126.00	102218	SB COMP. CON.
	749500 PROF AND SPEC SERVICES	8/27/2026	191632	DAVID N. TREJO	\$396.00	102346	SB COMP. PREP. (8/3/-8/16

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV- SPORTS	749500 PROF AND SPEC SERVICES	8/27/2026	191632	DAVID N. TREJO	\$216.00	102347	SB COMP. MAINT. (7/20-8/2
	767500 SOFTBALL COMPLEX EXPENSES	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$3,430.67	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191120	BLUETRITON BRANDS INC	\$72.95	06G6710382665	MONTHLY WATER DELIVERY
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191178	HD SUPPLY, INC.	\$814.57	9251654073	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191178	HD SUPPLY, INC.	\$182.36	9251709873	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191178	HD SUPPLY, INC.	\$41.80	9251944311	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191178	HD SUPPLY, INC.	\$41.80	9252011165	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191178	HD SUPPLY, INC.	(\$41.80)	9252138705	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191191	PHILLIP J GAPEN	\$50.01	11581	SINGLE CUT KEYS FOR SOFTB
	767500 SOFTBALL COMPLEX EXPENSES	8/12/2026	191235	NUTRIEN AG SOLUTIONS INC	\$649.50	58959388	SOFTBALL COMPLEX FERTILIZ
	767500 SOFTBALL COMPLEX EXPENSES	8/13/2026	191363	PHILLIP J GAPEN	\$54.99	11577	SINGLE CUT KEYS FOR SOFTB
	767500 SOFTBALL COMPLEX EXPENSES	8/13/2026	191364	PHILLIP J GAPEN	\$50.99	11586	SINGLE CUT KEYS FOR SOFTB
	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191405	B S N SPORTS, INC	\$966.47	934542719	SB COMP. SOFTBALLS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17110000 REC & COMM SERV-SPORTS	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191417	CALIF TURF EQUIPMENT & SUPPLY INC	\$947.80	724256	ABI INSPECTION
	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191417	CALIF TURF EQUIPMENT & SUPPLY INC	\$380.00	724258	ABI HOSE
	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191417	CALIF TURF EQUIPMENT & SUPPLY INC	\$724.81	726004	EXMARK INSPECTION
	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$401.97	2026-06	2026-06 CONSOLIDATED FOR
	767500 SOFTBALL COMPLEX EXPENSES	8/20/2026	191458	LOWE'S	\$595.25	2026-07	2026-07 - CONSOLIDATED FO
	767500 SOFTBALL COMPLEX EXPENSES	8/27/2026	191573	HD SUPPLY, INC.	\$600.09	9247872776	BPO/HOME DEPOT SUPPLIES
	767500 SOFTBALL COMPLEX EXPENSES	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$1,364.19	2026-07	2026-07 CONSOLIDATED FOR
	768000 CONCESSION SUPPLIES	8/12/2026	191318	SYSCO CENTRAL CALIFORNIA, INC.	\$1,218.27	584072748	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	8/12/2026	191318	SYSCO CENTRAL CALIFORNIA, INC.	\$4,323.74	584056748	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	8/12/2026	191318	SYSCO CENTRAL CALIFORNIA, INC.	\$3,273.86	584040737	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	8/13/2026	191383	SMART & FINAL CORP	\$611.26	2026-07	2026-07 SUPPLIES FOR VARI
	768000 CONCESSION SUPPLIES	8/20/2026	191409	BOTTLING GROUP, LLC	\$1,469.60	16641802	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	8/20/2026	191409	BOTTLING GROUP, LLC	\$659.63	21214404	PEPSI PRODUCT FOR SOFTBAL
	768000 CONCESSION SUPPLIES	8/20/2026	191506	SYSCO CENTRAL CALIFORNIA, INC.	(\$57.18)	584095154	SOFTBALL CONCESSION FOOD
	768000 CONCESSION SUPPLIES	8/20/2026	191506	SYSCO CENTRAL CALIFORNIA, INC.	\$3,160.42	584091872	SOFTBALL CONCESSION FOOD
DIVISION/ORG TOTAL 17110000 - REC & COMM SERV-SPORTS					\$53,487.02		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17140100 AQUATICS CAP/EQ REPL RES	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$46.63	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	DIVISION/ORG TOTAL 17140100 - AQUATICS CAP/EQ REPL RES				\$46.63		
17160000 REC & COMM SERV- FACILITIES	447220 FM-FACILITIES-OTHER RENTS	8/27/2026	191610	ONE TIME VENDOR	\$45.00	2005138.002	PARK SHELTER REFUND
	447220 FM-FACILITIES-OTHER RENTS	8/27/2026	191611	ONE TIME VENDOR	\$45.00	2005109.002	PARK SHELTER REFUND
	501403 AQ-SWIM CLASSES	8/27/2026	191607	ONE TIME VENDOR	\$16.00	2005184.002	SEPTEMBER 2026 WATER AERO
	732000 COMMUNICATIONS	8/20/2026	191391	A T & T	\$30.59	25673445	2026-07 COE/LONGFIELD ALA
	732000 COMMUNICATIONS	8/20/2026	191394	A T & T	\$53.88	25673457	2026-07 ACCT# 9391033925
	749500 PROF AND SPEC SERVICES	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$206.90	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	8/12/2026	191137	CALIFITNESS INC	\$230.00	13215	LONGFIELD FITNESS CENTER
	749500 PROF AND SPEC SERVICES	8/12/2026	191137	CALIFITNESS INC	\$295.00	44338	LONGFIELD FITNESS CENTER
	749500 PROF AND SPEC SERVICES	8/18/2026	2510	COMCAST CABLE COMMUNICATIONS, INC	\$111.95	0454929 07/26	2026-07 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	8/18/2026	2511	COMCAST CABLE COMMUNICATIONS, INC	\$126.95	0454929 08/26	2026-08 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	8/18/2026	2515	COMCAST CABLE COMMUNICATIONS, INC	\$269.65	0714199 08/26	2026-08 ACCT 8155 50 039
	749500 PROF AND SPEC SERVICES	8/20/2026	191415	CALIF DEPT OF INDUSTRIAL RELATIONS	\$730.00	P2303635SA	WATER SLIDE INSPECTION. S

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17160000 REC & COMM SERV- FACILITIES	749500 PROF AND SPEC SERVICES	8/20/2026	191415	CALIF DEPT OF INDUSTRIAL RELATIONS	\$730.00	P 2303635 SA	INSPECTION FEES- WATER SL
	749500 PROF AND SPEC SERVICES	8/20/2026	191418	CALIFITNESS INC	\$295.00	44441	BPO/LONGFIELD GYM EQUIPME
	749500 PROF AND SPEC SERVICES	8/20/2026	191422	COMCAST BUSINESS	\$148.38	278285730	2026-07 CIVIC AUD.
	749500 PROF AND SPEC SERVICES	8/20/2026	191423	COMCAST BUSINESS	\$182.34	278285729	2026-07 PARKS & COMMUNITY
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$508.73	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$9.72	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$45.95	16G6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191120	BLUETRITON BRANDS INC	\$27.57	06G6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$3.77	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$53.94	06H6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191553	BLUETRITON BRANDS INC	\$7.57	16H6711768187	MONTHLY WATER DELIVERY
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$6.46	2026-07	2026-07 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191639	VESTIS GROUP, INC.	\$50.33	2580716827	BPO/CUST 890041001 LONGFI

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17160000 REC & COMM SERV-FACILITIES	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191639	VESTIS GROUP, INC.	\$50.33	2580714306	BPO/CUST 890041001 LONGFI
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191207	LESLIE'S POOLMART, INC	\$64.00	00373-02-108222	TEST CHEMICAL FOR PLUNGE
	765000 CHEMICAL AND CHEMICAL SUP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$272.40	2026-07	2026-07 CONSOLIDATED FOR
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$29.58	2026-07	2026-07 GAS SERVICE
	DIVISION/ORG TOTAL 17160000 - REC & COMM SERV-FACILITIES				\$4,646.99		
17190000 REC & COMM SER-YOUTH SERVICE	501701 TR-CONTRACTED CLASSES	8/12/2026	191239	ONE TIME VENDOR	\$20.00	2005157.002	2026 SUM. CAMP WK7 FRI RE
	501701 TR-CONTRACTED CLASSES	8/12/2026	191241	ONE TIME VENDOR	\$20.00	2005177.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191241	ONE TIME VENDOR	\$20.00	2005178.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191242	ONE TIME VENDOR	\$19.00	2005154.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191242	ONE TIME VENDOR	\$20.00	2005156.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191242	ONE TIME VENDOR	\$19.00	2005155.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191243	ONE TIME VENDOR	\$20.00	2005147.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191243	ONE TIME VENDOR	\$19.00	2005149.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191243	ONE TIME VENDOR	\$19.00	2005148.002	2026 SUMMER CAMP WK7 FRI

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17190000 REC & COMM SER- YOUTH SERVICE	501701 TR-CONTRACTED CLASSES	8/12/2026	191244	ONE TIME VENDOR	\$19.00	2005152.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191245	ONE TIME VENDOR	\$20.00	2005169.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191246	ONE TIME VENDOR	\$20.00	2005163.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191251	ONE TIME VENDOR	\$20.00	2005172.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191253	ONE TIME VENDOR	\$39.00	2005146.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191254	ONE TIME VENDOR	\$20.00	2005162.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191257	ONE TIME VENDOR	\$20.00	2005160.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191258	ONE TIME VENDOR	\$20.00	2005174.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191259	ONE TIME VENDOR	\$20.00	2005167.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191260	ONE TIME VENDOR	\$20.00	2005153.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191262	ONE TIME VENDOR	\$20.00	2005168.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191263	ONE TIME VENDOR	\$20.00	2005173.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191265	ONE TIME VENDOR	\$20.00	2005166.002	2026 SUMMER CAMP WK 7 FRI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 REC & COMM SER- YOUTH SERVICE	501701 TR-CONTRACTED CLASSES	8/12/2026	191266	ONE TIME VENDOR	\$20.00	2005164.002	2026 SUMMER CAMP WK7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191267	ONE TIME VENDOR	\$20.00	2005144.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191268	ONE TIME VENDOR	\$20.00	2005165.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191269	ONE TIME VENDOR	\$20.00	2005161.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191270	ONE TIME VENDOR	\$20.00	2005150.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191271	ONE TIME VENDOR	\$20.00	2005175.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191272	ONE TIME VENDOR	\$20.00	2005159.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191277	ONE TIME VENDOR	\$20.00	2005171.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191278	ONE TIME VENDOR	\$20.00	2005170.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/12/2026	191284	ONE TIME VENDOR	\$20.00	2005179.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/13/2026	191376	ONE TIME VENDOR	\$20.00	2005151.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/13/2026	191377	ONE TIME VENDOR	\$20.00	2005145.002	2026 SUMMER CAMP WK 7 FRI
	501701 TR-CONTRACTED CLASSES	8/20/2026	191473	ONE TIME VENDOR	\$19.00	2005158.002	2026 SUMMER CAMP WK7 FRI

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17190000 REC & COMM SER-YOUTH SERVICE	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$46.86	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/13/2026	191385	T-MOBILE USA INC	\$71.42	210044613 2026-07	2026-07 ACCT. #210044613
	732000 COMMUNICATIONS	8/20/2026	191394	A T & T	\$53.89	25673457	2026-07 ACCT# 9391033925
	749500 PROF AND SPEC SERVICES	8/13/2026	191384	MARC AGUIRRE	\$190.00	101834	SUMMER CAMP COTTON CANDY
	756000 ADVERTISING & PUBLIC REL	8/13/2026	191361	J H TACKETT INC	\$43.30	902920	NFL FLAG GIRLS LEAGUE SIG
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$228.13	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/13/2026	191383	SMART & FINAL CORP	\$54.56	2026-07	2026-07 SUPPLIES FOR VARI
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$181.22	2026-06	2026-06 CONSOLIDATED FOR
	767604 B&GC 04 NGO CONTRACTS PRO	8/12/2026	191122	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$19,540.06	11210	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	8/12/2026	191122	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$15,079.27	11271	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	8/27/2026	191554	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$21,808.78	11171	BOYS AND GIRLS CLUB NGO S
	767604 B&GC 04 NGO CONTRACTS PRO	8/27/2026	191554	BOYS & GIRLS CLUBS OF TULARE COUNTY	\$18,879.93	11150	BOYS AND GIRLS CLUB NGO S
	DIVISION/ORG TOTAL 17190000 - REC & COMM SER-YOUTH SERVICE				\$76,890.42		
17210000 REC & COMM SERV-COMM PROM/EV	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$15.62	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191637	VERIZON WIRELESS	\$38.01	6151095414	2026-07 ACCT 842387811-00

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17210000 REC & COMM SERV- COMM PROM/EV	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$394.25	9251750722	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$368.05	2026-07	2026-07 CONSOLIDATED FOR
	761110 ICE RINK EXPENSES	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$14.79	2026-07	2026-07 GAS SERVICE
	761110 ICE RINK EXPENSES	8/12/2026	191210	MAGIC ICE USA, INC	\$27,958.25	072326	USED ICE BUMPER CARS FOR
	761110 ICE RINK EXPENSES	8/12/2026	191321	T-MOBILE USA INC	\$357.20	211367629 2026-07	2026-07 IoT - 7 DEVICES A
	761120 FOURTH OF JULY EXPENSES	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$22.30	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	761120 FOURTH OF JULY EXPENSES	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$576.00	2026-06	2026-06 CONSOLIDATED FOR
	761120 FOURTH OF JULY EXPENSES	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	(\$83.89)	2026-07	2026-07 CONSOLIDATED FOR
DIVISION/ORG TOTAL 17210000 - REC & COMM SERV-COMM PROM/EV					\$29,660.58		
17220000 REC & COMM SERV- PARKS	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639172	FY27 SAFETY SHOES/WILLIE
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$224.95	INV00639163	FY27 SAFETY SHOES/ERIK A.
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$224.07	INV00639164	FY27 SAFETY SHOES/RUFINO
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639165	FY27 SAFETY SHOES/GREGORI
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41731	FY2027 SAFETY SHOES - CAY
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$46.63	2580724349	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$15.62	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191321	T-MOBILE USA INC	\$585.63	992424539 2026-07	ACCT#992424539 P&CS CELL

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 REC & COMM SERV- PARKS	732000 COMMUNICATIONS	8/27/2026	191637	VERIZON WIRELESS	\$358.27	6151095414	2026-07 ACCT 842387811-00
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$14.74	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	8/12/2026	191191	PHILLIP J GAPEN	\$113.27	11612	BPO/ ELECTRICAL SERVICES
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191140	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	6336	24-27 LAD MAINTANCE QUADR
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191184	JACK B MARTIN	\$311.89	31821	BPO/SIGNWORKS, SIGNS FOR
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191230	NICK CHAMPI ENTERPRISES INC	\$1,675.00	29735	PLUMBING TIE IN AT COE P
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191419	CLEAN CUT LANDSCAPE MANAGEMENT INC	\$145.00	6395	24-27 LAD MAINTENANCE QUA
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191160	EWING IRRIGATION PROD INC	\$255.90	31216916	BPO/IRRIGATION SUPPLIES AN
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191160	EWING IRRIGATION PROD INC	\$432.00	31328126	BPO/IRRIGATION SUPPLIES AN
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191202	SCHAUB RENTAL AND SALES INC	\$208.89	36763	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191226	MORGAN & SLATES	\$95.75	1881258	BPO/PARK REPAIR SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191339	WEST VALLEY SUPPLY INC	\$50.12	122928	BPO/SUPPLIES, PART, AND M
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$504.49	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$374.77	2026-07	2026-07 CONSOLIDATED FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220000 REC & COMM SERV-PARKS	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$30.41	36617	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$7.31	36469	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$59.54	36880	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$34.63	36578	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$441.40	36879	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191584	SCHAUB RENTAL AND SALES INC	\$143.75	36934	BPO/PARKS EQUIPMENT PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191644	WEST VALLEY SUPPLY INC	\$44.34	123207	BPO/SUPPLIES, PART, AND M
	778000 UTILITIES-ELECTRICITY	8/13/2026	2506	P G & E	\$9.86	6276476966-08/26	SPRK CONTROL S/E COR INDU
	822649 HEROES PARK	8/12/2026	191218	MELTON DESIGN GROUP, INC.	\$21,276.00	7011	concept design consultant
	822649 HEROES PARK	8/20/2026	191494	PLACEWORKS, INC.	\$895.05	HAN-03.0-13	ENVIRONMENTAL IMPACT REPO
	825613 HANFORD GOES GREEN PROJEC	8/12/2026	191338	WEST COAST ARBORIST INC	\$812.50	247142	ARBORIST FOR HANFORD GREE
	826052 ELECTRIC MOWER-GRANT	8/12/2026	191136	CALIF TURF EQUIPMENT & SUPPLY INC	\$21,433.48	724127	ELECTRIC MOWER-GRANT
	DIVISION/ORG TOTAL 17220000 - REC & COMM SERV-PARKS				\$51,645.26		
17220001 MEAS H R&CS PARKS	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639174	FY27 SAFETY SHOES/JARED W
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41732	FY2027 SAFETY SHOES - JOS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17220001 MEAS H R&CS PARKS	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$46.24	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	DIVISION/ORG TOTAL 17220001 - MEAS H R&CS PARKS				\$496.24		
17502091 INTERMODAL FACILITY OPER	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191335	VESTIS GROUP, INC.	\$14.84	2580736062	BPO/VESTIS UNIFORM & SUPP
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191517	VESTIS GROUP, INC.	\$47.50	2580738943	BPO/VESTIS UNIFORM & SUPP
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191517	VESTIS GROUP, INC.	\$14.84	2580724342	BPO/VESTIS UNIFORM & SUPP
	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191532	A T & T	\$54.09	25673449	2026-07 TRAIN STATION ALA
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$10.67	2026-07	2026-07 GAS SERVICE
	DIVISION/ORG TOTAL 17502091 - INTERMODAL FACILITY OPER				\$141.94		
17502100 BUILDING MAINTENANCE	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41772	FY2027 SAFETY SHOES - RAN
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$211.04	41735	FY2026 SAFETY SHOES - JC
	730000 UNIFORM EXPENSE	8/20/2026	191408	BOOT BARN	\$223.95	INV00639175	FY27 SAFETY SHOES/CURTIS
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$20.91	2580723272	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$21.06	2580725981	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$46.86	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191530	A T & T	\$54.09	25673448	2026-07 CORP YARD ALARM L
	732000 COMMUNICATIONS	8/27/2026	191531	A T & T	\$55.54	25675174	2026-07 CITY HALL ALARM L
	732000 COMMUNICATIONS	8/27/2026	191534	A T & T	\$55.66	25673461	2026-07 CITY HALL ALARM L

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	732000 COMMUNICATIONS	8/27/2026	191535	A T & T	\$55.66	25673456	2026-07 CALNET- PHONE SER
	732000 COMMUNICATIONS	8/27/2026	191627	T-MOBILE USA INC	\$242.30	210733218 2026-07	2026-07 ACCT.# 210733218
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$209.92	6150945460	2026-07 CELL PHONE LINES/
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191191	PHILLIP J GAPEN	\$70.01	11580	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$136.66	2887667-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$117.97	2887687-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$301.87	2887702-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$184.86	2887656-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$210.35	2887655-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191325	TOTAL FILTRATION SERVICES, INC	\$410.89	2887703-00	BPO/FILTRATION SUPPLIES A
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191335	VESTIS GROUP, INC.	\$47.50	2580732680	BPO/VESTIS UNIFORM & SUPP
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191335	VESTIS GROUP, INC.	\$53.07	2580736095	BPO/VESTIS UNIFORM & SUPP
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191340	WILSON FIRE SPRINKLER CO, INC.	\$541.00	12021	INSPECTION VIOLATION REPA
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191398	ALARM PROGRAM SYSTEMS LLC	\$100.00	INV-26-6173005	FALSE ALARM FEES CORP YAR

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17502100 BUILDING MAINTENANCE	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191452	PHILLIP J GAPEN	\$24.07	11578	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191452	PHILLIP J GAPEN	\$5.00	11557	BPO/LOCKS AND KEY DUPLICA
	755000 OTHER CONTRACTUAL SERVICE	8/20/2026	191501	SCHINDLER ELEVATOR CORP	\$3,035.05	4607497664	CONTRACT RENEWAL ELEVATOR
	755000 OTHER CONTRACTUAL SERVICE	8/27/2026	191639	VESTIS GROUP, INC.	\$72.53	2580724341	BPO/VESTIS UNIFORM & SUPP
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$209.23	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191124	CENTRAL SANITARY SUPPLY LLC	\$1,704.16	12032624	BPO/ CUSTODIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191124	CENTRAL SANITARY SUPPLY LLC	\$481.43	12052599	BPO/ CUSTODIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191138	HORIZON TRADES, INC	\$4,273.00	84007	ICE MACHINE HEAD REPLACEM
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191155	ENTERPRISE UAS, LLC	\$8,248.32	SS-1383778386	BUILDING INSPECTION DRONE
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191173	HANFORD AUTO & TRUCK PARTS, INC	\$46.50	521225	BPO/SUPPLIES FOR REPAIRIN
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$60.45	0883118466	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$161.63	0883132784	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$129.14	0883147520	BPO/HOME DEPOT SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$17.28	0883147519	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$51.83	0883165271	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$18.58	0883178891	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$15.06	0883188041	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$8.30	0883188039	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$3.23	0883188038	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$129.64	0883197424	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$57.60	0883200787	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$80.58	0883216751	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$148.49	0883232204	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$66.30	0883232202	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$97.25	0883236064	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$6.46	0883236065	BPO/HOME DEPOT SUPPLIES

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17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$150.83	0883243670	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$79.60	0883243672	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$25.88	0883256891	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$21.63	0883256890	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$371.82	0883270927	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$56.21	0883270930	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$77.17	0883270928	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191193	BRANDON K AINSWORTH	\$32.48	20958	NAME PLATE FOR JASON LYNN
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191226	MORGAN & SLATES	\$314.48	1879919	BPO/SUPPLIES NEEDED TO MA
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191226	MORGAN & SLATES	\$21.61	1879581	BPO/SUPPLIES NEEDED TO MA
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191297	REFRIGERATION SUPPLIES DISTRIBUTOR	\$572.23	35398426-00	BPO/HVAC SUPPLIES & EQUIP
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191413	CENTRAL SANITARY SUPPLY LLC	\$1,391.61	1196069536	BPO/ CUSTODIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191438	HANFORD GLASS, INC	\$633.21	026748	BPO/REPAIRS ON BROKEN GLA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$172.12	0883285089	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$15.87	0883285090	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$39.52	0883306217	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$48.11	0883306216	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$74.22	0883306213	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$21.62	0883319059	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$21.62	0883312261	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191440	HD SUPPLY, INC.	\$13.60	0883339372	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191453	KINGS CO PIPE & SUPPLY	\$20.52	2037490	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191453	KINGS CO PIPE & SUPPLY	\$45.72	2037640	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191453	KINGS CO PIPE & SUPPLY	\$3.55	2037678	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191453	KINGS CO PIPE & SUPPLY	\$2.33	2037689	BPO/PIPES & SUPPLIES NEED
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191453	KINGS CO PIPE & SUPPLY	\$53.28	2037765	BPO/PIPES & SUPPLIES NEED

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
17502100 BUILDING MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191462	CONSOLIDATED ELEC DIST, INC	\$342.08	2877-1057309	BPO/ELECTRICAL SERVICES R
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191470	NICK CHAMPI ENTERPRISES INC	\$17.31	29728	WELD ON HINGES FOR CAROUS
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191541	PAUL M SANTIAGO	\$198.80	13008	SLOAN VALVE FOR CIVIC AUD
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191555	CENTRAL SANITARY SUPPLY LLC	\$66.77	11910278	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191555	CENTRAL SANITARY SUPPLY LLC	\$415.17	11890231	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191555	CENTRAL SANITARY SUPPLY LLC	\$2,004.89	11753841	JANITORIAL SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191620	REFRIGERATION SUPPLIES DISTRIBUTOR	\$432.37	35398616-00	BPO/HVAC SUPPLIES & EQUIP
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$259.58	2026-07	2026-07 GAS SERVICE
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$14.79	2026-07	2026-07 GAS SERVICE
	DIVISION/ORG TOTAL 17502100 - BUILDING MAINTENANCE				\$30,779.88		
17502102 BLDG (CITY) RESERVES	826670 CIVIC AUD RPL CARPET EAST	8/12/2026	191302	ROBINSON'S INTERIORS, INC	\$20,100.00	CG501398	CIVIC EAST WING CARPET CI
	DIVISION/ORG TOTAL 17502102 - BLDG (CITY) RESERVES				\$20,100.00		
20100000 ENGINEERING	730000 UNIFORM EXPENSE	8/20/2026	191408	BOOT BARN	\$225.00	INV00639167	FY27 SAFETY SHOES/JASON C
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$21.95	2580724348	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$281.16	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191627	T-MOBILE USA INC	\$171.54	210733218 2026-07	2026-07 ACCT.# 210733218

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$209.92	6150945460	2026-07 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$705.63	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	744000 OFFICE EXPENSE MISC	8/12/2026	191237	OFFICE DEPOT (CONTRACT)	\$108.14	44101769	2026-07 OFFICE SUPPLIES
	747000 PRINTING	8/12/2026	191151	DATAFLOW BUSINESS SYSTEMS, INC	\$1.74	460393	BPO/ACCT CO0000-071 OKI P
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$268.03	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$155.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$261.75	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$648.00	4133668	HIDDEN VALLEY PARK EXPANS
	749500 PROF AND SPEC SERVICES	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$410.00	4283414	GP26-0084 MAVERIK FUEL S
	749500 PROF AND SPEC SERVICES	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,080.00	4133661	LACEY CENTENNIAL SPR0135-
	749500 PROF AND SPEC SERVICES	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$7,995.00	4321716	GP26-0084 MAVERIK FUEL S
	749500 PROF AND SPEC SERVICES	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$1,296.00	4352237	LACEY CENTENNIAL SPR0135-
	749500 PROF AND SPEC SERVICES	8/20/2026	191448	INTERWEST CONSULTING GROUP	\$5,807.50	4500246	2026-07 CITY SURVEYOR SER
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191109	ALTA LANGUAGE SERVICES INC	\$69.00	IS859508	BILINGUAL EXAM
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191416	CALIF SURVEYING & DRAFTING SUPP INC	\$933.81	91689418	CONSTR MARKING PAINT FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20100000 ENGINEERING	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191502	STERICYCLE, INC.	\$151.41	8014998477	2026-07 DOCUMENT SHREDDIN
	826636 PUBLIC WORKS BUILDING REM	8/27/2026	191545	ANDREW GOODWIN	\$700.00	933-001	PW-WOMEN'S RESTROOM EXPAN
	DIVISION/ORG TOTAL 20100000 - ENGINEERING				\$21,500.80		
20110000 PW-STREET MAINTENANCE	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$223.02	INV00639132	FY27 SAFETY SHOES/JOE SAL
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639136	FY27 SAFETY SHOES/ERICK Q
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639139	FY27 SAFETY SHOES/JUAN AN
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639144	FY27 SAFETY SHOES/JOSE WO
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639147	FY27 SAFETY SHOES/ALFONSO
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$219.15	INV00639148	FY27 SAFETY SHOES/LUIS AN
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41729	FY2027 SAFETY SHOES - BRY
	730000 UNIFORM EXPENSE	8/27/2026	191569	MICHAEL BARRERA	\$225.00	2227	FY27 SAFETY SHOES/ TROY G
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$37.39	2580724345	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$31.24	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$159.03	6150945460	2026-07 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$36.55	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191566	EWING IRRIGATION PROD INC	\$592.53	31586044	BPO/IRRIGATION SUPPLIES A
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$35.68	2026-07	2026-07 CONSOLIDATED FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20110000 PW-STREET MAINTENANCE	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191579	K R C SAFETY CO INC	\$2,426.83	75524	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191579	K R C SAFETY CO INC	\$516.19	75406	BPO/PARTS & SUPPLIES
	772000 STREET CONST & MAINT MTRL	8/20/2026	191505	STANDARD EMULSIONS INC	\$155.16	7214	BPO/EMULSION
	778000 UTILITIES-ELECTRICITY	8/17/2026	2528	P G & E	\$285.75	6899346425-08/26	6899346425-08/26
	DIVISION/ORG TOTAL 20110000 - PW-STREET MAINTENANCE				\$6,068.52		
20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639162	FY27 SAFETY SHOES/GABRIEL
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$224.01	INV00639151	FY27 SAFETY SHOES/NICHOLA
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639152	FY27 SAFETY SHOES/TYLER M
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639156	FY27 SAFETY SHOES/JOHN AN
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$205.54	INV00639157	FY27 SAFETY SHOES/RICK LO
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639158	FY27 SAFETY SHOES/ARACELI
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41730	FY2027 SAFETY SHOES - ADR
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41733	FY2027 SAFETY SHOES - DES
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$224.03	41769	FY2027 SAFETY SHOES - ANG
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41771	FY2027 SAFETY SHOES - JAV
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$221.89	41738	FY2027 SAFETY SHOES - FIL
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41750	FY2027 SAFETY SHOES - ISR
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$220.80	41751	FY2027 SAFETY SHOES - DUS

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20310000 REFUSE OPERATIONS	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$122.30	2580724344	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/27/2026	191569	MICHAEL BARRERA	\$225.00	2266	FY27 SAFETY SHOES/MANUEL
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$62.48	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/12/2026	191321	T-MOBILE USA INC	\$544.07	993747413 2026-07	2026-07 PUBLIC WORKS CELL
	732000 COMMUNICATIONS	8/12/2026	191334	VERIZON WIRELESS	\$38.37	6147540328	2026-06 ACCT 771937214-00
	732000 COMMUNICATIONS	8/27/2026	191627	T-MOBILE USA INC	\$35.71	210733218 2026-07	2026-07 ACCT.# 210733218
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$76.02	6150945460	2026-07 CELL PHONE LINES/
	732000 COMMUNICATIONS	8/27/2026	191638	VERIZON WIRELESS	\$38.37	6150051105	2026-07 ACCT 771937214-00
	741200 EQUIPMENT MAINTENANCE	8/12/2026	191226	MORGAN & SLATES	\$92.19	1880082	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/12/2026	191226	MORGAN & SLATES	\$1.51	1881180	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191397	AIRGAS, INC	\$192.21	9174682213	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191467	MORGAN & SLATES	\$9.23	1881623	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191467	MORGAN & SLATES	\$27.13	1881498	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191467	MORGAN & SLATES	\$28.83	1881494	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191467	MORGAN & SLATES	\$61.22	1881419	BPO/EQUIPMENT MAINTENANCE

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20310000 REFUSE OPERATIONS	741200 EQUIPMENT MAINTENANCE	8/27/2026	191543	AIRGAS, INC	\$41.18	9174516500	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/27/2026	191597	MORGAN & SLATES	\$198.86	1882679	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/27/2026	191597	MORGAN & SLATES	\$37.00	1882978	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/27/2026	191597	MORGAN & SLATES	\$8.12	1882984	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/27/2026	191597	MORGAN & SLATES	\$11.60	1883250	BPO/EQUIPMENT MAINTENANCE
	741200 EQUIPMENT MAINTENANCE	8/27/2026	191635	VALLEY PAINT & SUPPLY INC	\$112.98	515374	BPO/EQUIPMENT MAINTENANCE
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$23.71	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	8/12/2026	191308	S C A OF CA, LLC	\$95,415.92	2026-006107	BPO/COH STREET SWEEPING S
	749500 PROF AND SPEC SERVICES	8/12/2026	191308	S C A OF CA, LLC	\$96,658.00	2026-007082	2026-07 COH STREET SWEEPI
	749500 PROF AND SPEC SERVICES	8/27/2026	191618	R3 CONSULTING GROUP, INC.	\$880.00	125300	REF RATE STUDY & OPERATIO
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191198	KINGS WASTE & RECYCLE AUTHORITY	\$253,606.62	2026-07	2026-07 TIPPING FEES
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$191.55	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191315	SOAPMAN OF KERN COUNTY PBE INC	\$689.94	71876	BPO/PARTS & SUPPLIES

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20310000 REFUSE OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191429	D-LUX SCREEN PRINTING, INC.	\$3,644.84	207309	VINYL DECALS FOR SOLID WA
	824001 COMMERCIAL/RECYCLE DUMPST	8/12/2026	191336	WASTEQUIP MANUFACTURING COMPANY LLC	\$36,427.21	20INV000969366	BPO/ REFUSE CONTAINERS (R
	824001 COMMERCIAL/RECYCLE DUMPST	8/12/2026	191336	WASTEQUIP MANUFACTURING COMPANY LLC	\$28,723.03	20INV000968448	BPO/ REFUSE CONTAINERS (R
	824001 COMMERCIAL/RECYCLE DUMPST	8/12/2026	191336	WASTEQUIP MANUFACTURING COMPANY LLC	\$48,467.82	20INV000967494	BPO/ REFUSE CONTAINERS (R
	DIVISION/ORG TOTAL 20310000 - REFUSE OPERATIONS				\$569,589.29		
20370000 REFUSE CAPITAL & RESERVES	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$321.17	1260703973	CITY STANDARDS AND SPECIF
	826636 PUBLIC WORKS BUILDING REM	8/27/2026	191545	ANDREW GOODWIN	\$700.00	933-001	PW-WOMEN'S RESTROOM EXPAN
	DIVISION/ORG TOTAL 20370000 - REFUSE CAPITAL & RESERVES				\$1,021.17		
20400000 FLEET MAINTENANCE OPER	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$222.01	INV00639208	FY27 SAFETY SHOES/KHALIFE
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639166	FY27 SAFETY SHOES/GUSTAVO
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639168	FY27 SAFETY SHOES/JOSE MU
	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$225.00	INV00639160	FY27 SAFETY SHOES/GABRIEL
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41770	FY2027 SAFETY SHOES - REU
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$41.01	2580724346	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/27/2026	191639	VESTIS GROUP, INC.	\$38.36	2580726858	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$46.86	191386405-0	07/23-08/22/2026

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20400000 FLEET MAINTENANCE OPER	743300 FUEL AND LUBE MAINTENANCE	8/12/2026	191183	J C LANSLOWNE DIST INC	\$1,944.78	342208	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	8/12/2026	191196	KINGS PETROLEUM LLC	\$40,863.84	521993	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	8/12/2026	191305	ROE OIL COMPANY	\$58.54	289814CT	BPO/FUEL COSTS
	743300 FUEL AND LUBE MAINTENANCE	8/12/2026	191332	VAN DE POL ENTERPRISES	\$711.81	1173318-IN	BPO/FUEL SERVICES
	743300 FUEL AND LUBE MAINTENANCE	8/20/2026	191454	KINGS PETROLEUM LLC	\$38,735.97	524828	BPO/FUEL SERVICES
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$371.08	210112	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$2,038.48	210011	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$642.42	210010	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$210.00	210058	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$70.00	210146	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$3,203.33	210162	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$2,367.35	210152	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$5,088.98	210194	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$1,669.60	210217	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191114	BADASCI TIRE CO, INC	\$30.00	210283	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/12/2026	191154	DELRAY TIRE & RETREADING, INC	\$4,470.73	750070436	BPO/TIRES AND TUBES

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20400000 FLEET MAINTENANCE OPER	743400 TIRES AND TUBES	8/12/2026	191154	DELRAY TIRE & RETREADING, INC	(\$4,470.73)	750070542	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	8/12/2026	191154	DELRAY TIRE & RETREADING, INC	\$27.50	750070517	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	8/12/2026	191154	DELRAY TIRE & RETREADING, INC	\$213.20	750070488	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	8/12/2026	191154	DELRAY TIRE & RETREADING, INC	\$860.78	750070730	BPO/TIRES AND TUBES
	743400 TIRES AND TUBES	8/20/2026	191406	BADASCI TIRE CO, INC	\$79.00	210373	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/27/2026	191550	BADASCI TIRE CO, INC	\$1,164.85	210492	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/27/2026	191550	BADASCI TIRE CO, INC	\$3,237.92	209666	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/27/2026	191550	BADASCI TIRE CO, INC	\$2,912.12	210527	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/27/2026	191550	BADASCI TIRE CO, INC	\$2,107.67	210316	BPO/TIRES, TUBES, PARTS A
	743400 TIRES AND TUBES	8/27/2026	191550	BADASCI TIRE CO, INC	\$1,781.86	210560	BPO/TIRES, TUBES, PARTS A
	745000 PUBLICATIONS AND DUES	8/27/2026	191646	ZONAR SYSTEMS INC	\$650.98	INV707846	SUBSCRIPTION FOR NEW EQUI
	749500 PROF AND SPEC SERVICES	8/12/2026	191115	NWESTCO LLC	\$534.91	INV608556	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191115	NWESTCO LLC	\$440.00	INV606872	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191123	MC KEE ENTERPRISES, LLC	\$29.95	96556	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191123	MC KEE ENTERPRISES, LLC	\$29.95	96557	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191141	COAST COUNTIES TRUCK & EQUIPMENT	\$3,150.00	5112852S	BPO PARTS / LABOR

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	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$82.50	163464	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$165.00	163688	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$82.50	163762	BPO/PARTS AND SUPPLIES
	749500 PROF AND SPEC SERVICES	8/12/2026	191190	KINGS CO GLASS	\$50.00	I086993	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191221	CAR WASH PARTNERS LLC	\$1,911.00	244189	2026-07 CAR WASHES
	749500 PROF AND SPEC SERVICES	8/12/2026	191238	OIL CHANGERS INC	\$94.60	2026-06	2026-06 CAR WASH-MAR
	749500 PROF AND SPEC SERVICES	8/12/2026	191238	OIL CHANGERS INC	\$116.10	2026-07	2026-07 CAR WASH-JULY
	749500 PROF AND SPEC SERVICES	8/12/2026	191290	PACIFIC TOWING & TRANSPORT	\$275.00	15338	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	8/12/2026	191290	PACIFIC TOWING & TRANSPORT	\$412.50	15320	BPO / TOWING SERVICE
	749500 PROF AND SPEC SERVICES	8/12/2026	191307	RUCKSTELL CALIF SALES CO	\$4,125.00	720212	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/12/2026	191309	SAGER AUTOMOTIVE GROUP	\$0.00	CM104141	BPO / PARTS & LABOR
	749500 PROF AND SPEC SERVICES	8/12/2026	191309	SAGER AUTOMOTIVE GROUP	\$525.00	CHCS303531	A/C, ENGINE CHECK UP
	749500 PROF AND SPEC SERVICES	8/12/2026	191310	SAN JOAQUIN VALLEY AIR POLLUTION	\$314.00	C384127	26/27 ANNUAL PERMITS TO O

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	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$3,123.75	15923	BPO/PARTS & LABOR
	749500 PROF AND SPEC SERVICES	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$6,206.38	15126	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$909.30	15054	BPO PARTS/LABOR
	749500 PROF AND SPEC SERVICES	8/20/2026	191412	MC KEE ENTERPRISES, LLC	\$29.95	96761	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/20/2026	191500	SAWTELLE & ROSPRIM MACHINE SHOP	\$596.73	15977	BPO/PARTS & LABOR
	749500 PROF AND SPEC SERVICES	8/27/2026	191551	NWESTCO LLC	\$110.00	INV622297	BPO/VEHICLE PARTS AND LAB
	749500 PROF AND SPEC SERVICES	8/27/2026	191624	SAN JOAQUIN VALLEY AIR POLLUTION	\$760.00	C386323	26/27 PORTABLE EQUIPMENT
	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$557.63	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$59.94	F00387646201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	(\$175.05)	F00387645801	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$145.14	F00387749101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$29.47	F00387810101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$430.16	F00387847501	BPO/VEHICLE PARTS & LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$73.64	F00387871301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$17.64	F00387891301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191106	CENTRAL VALLEY GMC	\$145.43	F00387933001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191115	NWESTCO LLC	\$653.37	INV608556	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191115	NWESTCO LLC	\$617.89	INV606872	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191118	BETTS COMPANY	\$550.75	08P54067	BPO / PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191123	MC KEE ENTERPRISES, LLC	\$54.65	96556	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191123	MC KEE ENTERPRISES, LLC	\$75.00	96557	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191141	COAST COUNTIES TRUCK & EQUIPMENT	\$466.44	5112852S	BPO PARTS / LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$98.60	163464	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$96.43	163688	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191144	COOK'S COMMUNICATIONS CORP	\$30.00	163762	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191169	GOLDEN STATE EMER VEHICLE SERVICE	\$2,879.30	TCI000522	BPO/PARTS

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191169	GOLDEN STATE EMER VEHICLE SERVICE	\$144.47	CI056395	BPO/PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191169	GOLDEN STATE EMER VEHICLE SERVICE	\$386.50	CI056443	BPO/PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191171	HAAKER EQUIP CO	\$1,570.21	INV43473	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191171	HAAKER EQUIP CO	\$473.57	INV41115	REF. CM64312
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191171	HAAKER EQUIP CO	(\$473.57)	CM64312	REF. INV41115
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$181.62	9252258349	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191178	HD SUPPLY, INC.	\$724.41	9252258348	BPO/HOME DEPOT SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191184	JACK B MARTIN	\$290.55	31841	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191184	JACK B MARTIN	\$100.00	31819	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191184	JACK B MARTIN	\$660.30	31807	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191184	JACK B MARTIN	\$288.99	31832	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191184	JACK B MARTIN	\$50.73	31842	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191186	JORGENSEN CO INC	\$877.11	6265208	BPO/PARTS AND SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191186	JORGENSEN CO INC	\$241.52	6265550	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191188	J V A C INC	\$175.40	50280624	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191188	J V A C INC	\$41.68	50280601	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191203	LAWRENCE TRACTOR CO	\$2,243.92	821834	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191204	LAWSON PRODUCTS, INC	\$39.94	9313640200	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191204	LAWSON PRODUCTS, INC	\$117.98	9313695379	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191226	MORGAN & SLATES	\$4.63	1879856	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$23.38	521462	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$18.60	521327	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$478.04	521692	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$124.49	521774	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	(\$88.23)	521792	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	(\$200.54)	521801	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$58.71	522058	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$30.82	522181	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$16.82	522184	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$16.82	522160	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$19.70	522300	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$24.03	522369	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$50.11	522380	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191229	CENCAL AUTO & TRUCK PARTS INC	\$7.18	522504	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191232	NIXON-EGLI EQUIPMENT CO. OF SOUTHERN CA, INC.	\$1,547.90	P95982	PARTS FOR #282
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191232	NIXON-EGLI EQUIPMENT CO. OF SOUTHERN CA, INC.	\$73.53	P96051	DECAL FOR #282
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191236	O'REILLY AUTOMOTIVE STORES INC	\$18.68	3632-483518	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$32.73	298-248971	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$9.61	298-249085	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$2.40	114-636864	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$2.40	113-792290	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$289.68	298-249122	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$43.65	064-836699	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$13.70	062-728317	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$10.75	064-829697	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$256.67	298-248937	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$130.94	298-248957	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$371.02	298-248834	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$225.81	298-249121	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$152.87	064-839763	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$289.73	064-837498	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	(\$137.96)	298-111171	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$23.47	064-843745	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$43.75	298-249125	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$130.72	064-851610	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$130.72	298-249592	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$55.38	298-249720	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191292	PARTS AUTHORITY LLC	\$11.46	064-855181	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191307	RUCKSTELL CALIF SALES CO	\$1,485.82	720212	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191307	RUCKSTELL CALIF SALES CO	\$1,875.84	720495	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191309	SAGER AUTOMOTIVE GROUP	(\$25.00)	CM104141	BPO / PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191309	SAGER AUTOMOTIVE GROUP	\$92.76	CHCS303531	A/C, ENGINE CHECK UP
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$13.17	15923	BPO/PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$14.87	15126	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$84.44	15126	BPO PARTS/LABOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191311	SAWTELLE & ROSPRIM MACHINE SHOP	\$0.00	15054	BPO PARTS/LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191312	SEQUOIA EQUIP CO INC	\$294.51	001-1154904	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191312	SEQUOIA EQUIP CO INC	(\$26.99)	001-1154909	BPO/PARTS AND LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/13/2026	191375	NIXON-EGLI EQUIPMENT CO. OF SOUTHERN CA, INC.	\$486.48	P96175	HOPPER FLASHING FOR #282
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191396	CENTRAL VALLEY GMC	\$59.94	F00387997601	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191402	ASPHALT ZIPPER INC	\$2,699.43	INV/2026/1200	CARBIDE BITS FOR #284
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191412	MC KEE ENTERPRISES, LLC	\$99.82	96761	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191431	THE ELBERT GROUP INC	\$226.42	26274240	BPO/FUEL AND PARTS
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191437	W.W. GRAINGER, INC.	\$45.90	9040857246	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191447	DISTRIBUTOR OPERATIONS, INC.	\$152.41	80000525	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191457	LAWSON PRODUCTS, INC	\$163.33	9313700749	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191467	MORGAN & SLATES	\$7.30	1881525	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$352.15	522681	BPO / PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$46.63	522867	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$269.90	523004	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$12.98	523101	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$344.51	523182	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$11.92	523191	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$20.45	523410	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$256.12	523449	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191469	CENCAL AUTO & TRUCK PARTS INC	\$241.32	523465	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191472	O'REILLY AUTOMOTIVE STORES INC	\$22.70	3632-486954	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191472	O'REILLY AUTOMOTIVE STORES INC	\$23.80	3632-487650	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$3.46	062-766802	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$122.76	064-861563	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$140.94	298-249897	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$236.42	298-249945	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$158.55	298-249906	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	(\$130.72)	298-111334	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$167.65	108-223373	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$45.45	103-092638	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$87.09	064-861655	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$213.58	103-092877	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$35.28	298-250033	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$173.93	350-160807	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$27.60	064-867754	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$129.07	062-787582	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$110.12	064-866382	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191492	PARTS AUTHORITY LLC	\$176.18	113-797129	BPO/PARTS & SUPPLIES

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191497	RUCKSTELL CALIF SALES CO	\$618.86	720556	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191497	RUCKSTELL CALIF SALES CO	\$1,012.40	720540	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191500	SAWTELLE & ROSPRIM MACHINE SHOP	\$108.74	15977	BPO/PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191520	ZONAR SYSTEMS INC	\$2,973.32	INV707065	ZONAR UPFIT FOR NEW EQUIP
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191542	CENTRAL VALLEY GMC	\$3,419.12	F00388014301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191542	CENTRAL VALLEY GMC	\$81.14	F00388081201	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191542	CENTRAL VALLEY GMC	\$206.81	F00388074001	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191542	CENTRAL VALLEY GMC	\$163.76	F00388095301	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191542	CENTRAL VALLEY GMC	\$171.12	F00388098101	BPO/VEHICLE PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191557	CALIFORNIA INDUSTRIAL RUBBER	\$938.17	T-084076	BPO/PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191559	COAST COUNTIES TRUCK & EQUIPMENT	\$181.24	51215464P	BPO PARTS / LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191572	W.W. GRAINGER, INC.	\$16.09	9045859643	BPO / PARTS & SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191577	J ' S COMMUNICATIONS, INC	\$97.46	75380	ANTENNA KITS FOR #1145 &

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20400000 FLEET MAINTENANCE OPER	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191578	JACK B MARTIN	\$230.44	31669	BPO/ PARTS & LABOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191578	JACK B MARTIN	\$407.98	31848	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191580	J V A C INC	\$34.27	50281500	BPO/VEHICLE PARTS AND SUP
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191581	KELLER MOTORS OF HANFORD	\$69.77	5148935	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191581	KELLER MOTORS OF HANFORD	(\$29.49)	5148936	BPO/VEHICLE PARTS AND LAB
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191599	O'REILLY AUTOMOTIVE STORES INC	\$25.10	3632-488968	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191599	O'REILLY AUTOMOTIVE STORES INC	\$46.24	3632-489217	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191599	O'REILLY AUTOMOTIVE STORES INC	\$32.04	3632-489344	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191625	SCELZI EQUIPMENT INC	\$22.95	F18128	BPO/PARTS AND SUPPLIES
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191635	VALLEY PAINT & SUPPLY INC	\$26.35	515395	PAINT SUPPLIES FOR #140
	778500 UTILITIES-GAS	8/17/2026	2522	SOUTHERN CALIF GAS CO	\$87.04	2026-07.1	2026-07.1 GAS SERVICE
	826367 MH: PUBLIC SAFETY BUILDIN	8/20/2026	2519	CHICAGO TITLE CO	\$200,000.00	FWVI- 4102600256KB.1	PURCHASE LOTS 10 TO 16 IN
	941500 SUBROGATION EXPENSE	8/12/2026	191106	CENTRAL VALLEY GMC	\$280.39	F00387609501	MIRROR GLASS FOR #288 * A
DIVISION/ORG TOTAL 20400000 - FLEET MAINTENANCE OPER					\$377,891.95		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20500000 FLEET REPLACEMENT RESERVE	827301 (5) PD ADMIN - MID-SIZE S	8/27/2026	191623	SAGER AUTOMOTIVE GROUP	\$47,206.59	20260812-568061	(5) 2026 JEEP GRAND CHERO
	827301 (5) PD ADMIN - MID-SIZE S	8/27/2026	191623	SAGER AUTOMOTIVE GROUP	\$47,206.59	2026812-584841	(5) 2026 JEEP GRAND CHERO
	827301 (5) PD ADMIN - MID-SIZE S	8/27/2026	191623	SAGER AUTOMOTIVE GROUP	\$47,206.59	20260812-568055	(5) 2026 JEEP GRAND CHERO
	827301 (5) PD ADMIN - MID-SIZE S	8/27/2026	191623	SAGER AUTOMOTIVE GROUP	\$47,206.59	20260812-561636	(5) 2026 JEEP GRAND CHERO
	827301 (5) PD ADMIN - MID-SIZE S	8/27/2026	191623	SAGER AUTOMOTIVE GROUP	\$47,206.59	20260812-559431	(5) 2026 JEEP GRAND CHERO
	DIVISION/ORG TOTAL 20500000 - FLEET REPLACEMENT RESERVE				\$236,032.95		
20610000 STORM DRAINAGE OPERATIONS	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41768	FY2027 SAFETY SHOES - JAR
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$222.96	41749	FY2027 SAFETY SHOES - CHR
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$225.00	INV00639133	FY27 SAFETY SHOES/CESAR S
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$224.07	INV00639135	FY27 SAFETY SHOES/JOSEPH
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$225.00	INV00639142	FY27 SAFETY SHOES/ERIC CO
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$32.16	2580724343	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/20/2026	191392	A T & T	\$29.10	25673450	2026-07 AUTO DIALER
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$128.14	6150945460	2026-07 CELL PHONE LINES/
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$21.67	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	749500 PROF AND SPEC SERVICES	8/27/2026	191628	TELSTAR INSTRUMENTS, INC	\$6,387.00	133628	BPO/SCADA MNTC
	DIVISION/ORG TOTAL 20610000 - STORM DRAINAGE OPERATIONS				\$7,720.10		
20620000 STORM DRAINAGE CAPITAL	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$594.63	1260703973	CITY STANDARDS AND SPECIF

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20620000 STORM DRAINAGE CAPITAL	826636 PUBLIC WORKS BUILDING REM	8/27/2026	191545	ANDREW GOODWIN	\$700.00	933-001	PW-WOMEN'S RESTROOM EXPAN
	826691 EMMA LEE DITCH RESOLUTION	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$115.00	4500248	EMMA LEE LANE - LOT LINE
	DIVISION/ORG TOTAL 20620000 - STORM DRAINAGE CAPITAL				\$1,409.63		
20710000 WASTEWATER OPERATIONS	730000 UNIFORM EXPENSE	8/12/2026	191121	BOOT BARN	\$221.04	INV00639171	FY27 SAFETY SHOES/EUGENE
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$222.97	41736	FY2026 SAFETY SHOES - LE
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41737	FY2027 SAFETY SHOES - JON
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$217.55	41739	FY2027 SAFETY SHOES - JUS
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41743	FY2027 SAFETY SHOES - ALE
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41748	FY2027 SAFETY SHOES - FRA
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$53.88	2580725320	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$56.86	2580722790	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$156.20	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/13/2026	191385	T-MOBILE USA INC	\$35.71	209600409 2026-07	2026-07 ACCT. #209600409
	732000 COMMUNICATIONS	8/27/2026	191533	A T & T	\$138.49	25673452	2026-07 WASTE WATER FAX
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$52.48	6150945460	2026-07 CELL PHONE LINES/
	741200 EQUIPMENT MAINTENANCE	8/12/2026	191287	OPTERRA ENERGY SERVICES, LLC	\$2,271.00	90081829	BPO/OPTERRA SOLAR MAINTEN
	741200 EQUIPMENT MAINTENANCE	8/20/2026	191471	NORTH CENTRAL LABORATORIES	\$40.15	539599	BPO/EQUIPMENT MTCE

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20710000 WASTEWATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	8/20/2026	191489	OPTERRA ENERGY SERVICES, LLC	\$7,641.29	90081830	BPO/OPTERRA SOLAR MAINTEN
	744000 OFFICE EXPENSE MISC	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$83.71	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	747000 PRINTING	8/12/2026	191327	UBEO WEST, LLC	\$92.40	INWV5325166	2026-07 COPIER LEASE & MA
	747000 PRINTING	8/12/2026	191328	UBEO MIDCO, LLC	\$135.22	43640299	2026-07 COPIER LEASING
	747000 PRINTING	8/20/2026	191514	UBEO WEST, LLC	\$97.10	INWV5354842	COPIER LEASE & MAINTENANC
	749500 PROF AND SPEC SERVICES	8/12/2026	191194	KINGS COUNTY ENVIORNMENTAL HEALTH	\$107.00	82512	APSA SURCHARGE, ABOVEGROU
	749500 PROF AND SPEC SERVICES	8/12/2026	191194	KINGS COUNTY ENVIORNMENTAL HEALTH	\$81.00	82437	HAZARDOUS WASTE GENERATOR
	749500 PROF AND SPEC SERVICES	8/12/2026	191194	KINGS COUNTY ENVIORNMENTAL HEALTH	\$1,056.00	82541	CAL-ARP PROGRAM & STATE S
	749500 PROF AND SPEC SERVICES	8/12/2026	191194	KINGS COUNTY ENVIORNMENTAL HEALTH	\$482.00	82536	HAZ MATERIALS INDU/COMM F
	749500 PROF AND SPEC SERVICES	8/12/2026	191205	LECHOWICZ & TSENG MUNICIPAL CONSULTANTS	\$4,550.00	#3	UTILITY RATE STUDY
	749500 PROF AND SPEC SERVICES	8/12/2026	191300	RESOURCE COMPLIANCE INC	\$750.00	INV8138	2026-08 PROCESS SAFETY CO
	749500 PROF AND SPEC SERVICES	8/27/2026	191567	FRUIT GROWERS LABORATORY, INC	\$6,411.00	2026-07	2026-07 PROFESSIONAL SERV
	755000 OTHER CONTRACTUAL SERVICE	8/12/2026	191331	UNWIRED BROADBAND INC	\$69.99	INV02791509	2026-08 INTERNET SERVICE
	755100 WWTP EFFLUENT DISPOSAL	8/20/2026	191456	LAKESIDE IRRIGATION WATER DISTRICT	\$11,220.00	2026-07	2026-07 WWTP EFFLUENT

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20710000 WASTEWATER OPERATIONS	760000 SPECIAL DEPARTMENTAL EXP	8/4/2026	2497	AMAZON CAPITAL SERVICE, INC.	\$1,092.49	1TCH-1N7L-M7XL	2026-07 AMAZON PURCHASES
	760000 SPECIAL DEPARTMENTAL EXP	8/12/2026	191339	WEST VALLEY SUPPLY INC	\$45.55	123054	BPO/SPECIAL DEPT EXPENSE
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$93.53	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$22.86	2026-07	2026-07 CONSOLIDATED FOR
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191183	J C LANSDOWNE DIST INC	\$920.20	342751	BPO/CHEMICALS
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191322	THATCHER CO OF CALIF INC	\$16,488.37	2026250102278	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191322	THATCHER CO OF CALIF INC	(\$4,000.00)	2026250900691	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191322	THATCHER CO OF CALIF INC	\$7,826.94	2026250102311	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191322	THATCHER CO OF CALIF INC	(\$2,000.00)	2026250900697	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191512	THATCHER CO OF CALIF INC	\$6,000.00	2026250102108.A	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191512	THATCHER CO OF CALIF INC	\$23,855.06	2026250102461	BPO/CHEMICALS/CHEM SUPP
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191512	THATCHER CO OF CALIF INC	(\$6,000.00)	2026250900755	BPO/CHEMICALS/CHEM SUPP
	778500 UTILITIES-GAS	8/4/2026	2509	SOUTHERN CALIF GAS CO	\$443.37	2026-07	2026-07 GAS SERVICE
	795500 TAXES	8/12/2026	191192	KINGS CO TAX COLLECTOR	\$1,050.91	101914	WASTE WATER PIPELINE ASMT

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20710000	DIVISION/ORG TOTAL 20710000 - WASTEWATER OPERATIONS				\$82,757.32		
20720000 SANITARY SEWER COLLECTION	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41741	FY2027 SAFETY SHOES - ERI
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41744	FY2027 SAFETY SHOES - RYA
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$29.00	2580725321	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$29.00	2580722791	BPO/VESTIS UNIFORM & SUPP
	732000 COMMUNICATIONS	8/13/2026	191385	T-MOBILE USA INC	\$18.68	210251314 2026-07	2026-07 210251314 COLLECT
	732000 COMMUNICATIONS	8/18/2026	2512	COMCAST CABLE COMMUNICATIONS, INC	\$54.05	0439763 08/26	2026-08 CITY WIDE INTERNE
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$166.51	6150945460	2026-07 CELL PHONE LINES/
	749500 PROF AND SPEC SERVICES	8/12/2026	191195	KINGS INDUSTRIAL OCCUP MEDICAL CTR	\$100.00	358041	DOT PHYSICAL
	749500 PROF AND SPEC SERVICES	8/20/2026	191461	MATTOS UNDERGROUND CONST, INC	\$11,294.95	26080-1	EMERGENCY LATERAL REPAIR
	758500 RENTS AND LEASES-SI&G	8/27/2026	191547	B N S F RAILWAY CO/THE STAUBACH CO	\$5,087.28	26006683	LAND LEASE - SEWAGE LINE
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$115.13	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$195.12	2026-07	2026-07 CONSOLIDATED FOR
	778000 UTILITIES-ELECTRICITY	8/3/2026	2533	SOUTHERN CALIF EDISON CO	\$135.59	2026-06.2	ELECTRICITY SERVICE
	778000 UTILITIES-ELECTRICITY	8/4/2026	2508	P G & E	\$382.95	6359810294-07/26	SWR LFT STA#1 / 10514 IND
	778000 UTILITIES-ELECTRICITY	8/13/2026	2507	P G & E	\$566.86	5401477022-08/26	LIFT STATION/NW COR RR TR
	DIVISION/ORG TOTAL 20720000 - SANITARY SEWER COLLECTION				\$18,625.12		

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20730000 WASTEWATER CAPITAL & RESV	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$457.90	1260703973	CITY STANDARDS AND SPECIF
	DIVISION/ORG TOTAL 20730000 - WASTEWATER CAPITAL & RESV				\$457.90		
20810000 WATER OPERATIONS	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$225.00	41745	FY2027 SAFETY SHOES - ANT
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$222.95	41747	FY2027 SAFETY SHOES - DE
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$221.89	41753	FY2027 SAFETY SHOES - JOS
	730000 UNIFORM EXPENSE	8/12/2026	191197	JASON ALLEN BRANDON DBA	\$222.91	41752	FY2027 SAFETY SHOES - ROB
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$225.00	INV00639161	FY2 SAFETY SHOES/DAVID NU
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$224.98	INV00639150	FY27 SAFETY SHOES/KOEHN R
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$225.00	INV00639153	FY27 SAFETY SHOES/ANTONIO
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$225.00	INV00639154	FY27 SAFETY SHOES/ANTHONY
	730000 UNIFORM EXPENSE	8/13/2026	191344	BOOT BARN	\$220.12	INV00639149	FY27 SAFETY SHOES/NESTOR
	730000 UNIFORM EXPENSE	8/20/2026	191517	VESTIS GROUP, INC.	\$92.97	2580724347	BPO/VESTIS UNIFORM & SUPP
	730000 UNIFORM EXPENSE	8/27/2026	191569	MICHAEL BARRERA	\$225.00	2317	FY27 SAFETY SHOES/ RICARD
	732000 COMMUNICATIONS	8/12/2026	191319	U S TELEPACIFIC CORP	\$93.13	191386405-0	07/23-08/22/2026
	732000 COMMUNICATIONS	8/18/2026	2512	COMCAST CABLE COMMUNICATIONS, INC	\$54.04	0439763 08/26	2026-08 CITY WIDE INTERNE
	732000 COMMUNICATIONS	8/20/2026	191393	A T & T	\$28.61	25673454	2026-07 SCADA AUTO DIALER
	732000 COMMUNICATIONS	8/20/2026	191425	COMCAST BUSINESS	\$109.52	278285713	2026-07 UTILITIES
	732000 COMMUNICATIONS	8/27/2026	191636	VERIZON WIRELESS	\$128.50	6150945460	2026-07 CELL PHONE LINES/

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20810000 WATER OPERATIONS	741200 EQUIPMENT MAINTENANCE	8/12/2026	191110	AMERICAN INCORPORATED	\$406.25	7200773	AC UNIT MAINTAINENCE AT W
	745000 PUBLICATIONS AND DUES	8/12/2026	191127	CALIF STATE WATER RESOURCE CTL BRD	\$90.00	R.PUGA	D3 DUAL CERTIFIED FEE
	745000 PUBLICATIONS AND DUES	8/12/2026	191128	CALIF STATE WATER RESOURCE CTL BRD	\$70.00	D.NUNES2026	WTR TREATMNT GRADE 1 CERT
	745000 PUBLICATIONS AND DUES	8/12/2026	191129	CALIF STATE WATER RESOURCE CTL BRD	\$90.00	S.GONZALES26	WTR DISTRIBUTION OP CERT
	749500 PROF AND SPEC SERVICES	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$9,067.00	241221-14	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$9,109.00	241221-15	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$8,056.00	241221-16	UTILITY MASTER PLANS UPDA
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$1,076.69	AJ18591	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$116.64	AJ17627	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$116.64	AJ17188	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$489.88	AJ17625	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$489.88	AJ17194	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$134.44	AJ18075	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$72.22	AJ18076	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$116.64	AJ18424	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191113	B S K & ASSOCIATES INC	\$489.88	AJ18425	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/12/2026	191310	SAN JOAQUIN VALLEY AIR POLLUTION	\$314.00	C384128	26/27 ANNUAL PERMITS TO O
	749500 PROF AND SPEC SERVICES	8/13/2026	191342	B S K & ASSOCIATES INC	\$72.22	AJ19525	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/13/2026	191342	B S K & ASSOCIATES INC	\$134.44	AJ19524	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/13/2026	191342	B S K & ASSOCIATES INC	\$72.22	AJ19522	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/13/2026	191342	B S K & ASSOCIATES INC	\$89.98	AJ19276	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$276.60	AJ19273	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$116.64	AJ19111	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$489.88	AJ19110	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$41.11	AJ20337	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$36.66	AJ19455	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$370.00	AJ19770	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$310.00	AJ19769	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$310.00	AJ19768	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$310.00	AJ19767	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191404	B S K & ASSOCIATES INC	\$89.98	AJ19551	BPO/WATER SAMPLING
	749500 PROF AND SPEC SERVICES	8/20/2026	191450	KINGS CO COMMUNITY DEVELOPMENT	\$75.90	1137	MID-KINGS WEBSITE 26
	749500 PROF AND SPEC SERVICES	8/20/2026	191450	KINGS CO COMMUNITY DEVELOPMENT	\$209.93	1138	TRI-COUNTY WATER AUTHORIT
	749500 PROF AND SPEC SERVICES	8/20/2026	191511	TELSTAR INSTRUMENTS, INC	\$207.85	133634	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	8/20/2026	191511	TELSTAR INSTRUMENTS, INC	\$665.00	133626	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	8/20/2026	191511	TELSTAR INSTRUMENTS, INC	\$3,412.50	133627	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	8/20/2026	191511	TELSTAR INSTRUMENTS, INC	\$1,458.29	133629	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	8/20/2026	191511	TELSTAR INSTRUMENTS, INC	\$3,168.64	133623	BPO/SCADA MNTC
	749500 PROF AND SPEC SERVICES	8/27/2026	191548	B S K & ASSOCIATES INC	\$489.88	AJ19850	BPO/WATER SAMPLING

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20810000 WATER OPERATIONS	749500 PROF AND SPEC SERVICES	8/27/2026	191548	B S K & ASSOCIATES INC	\$116.64	AJ20625	BPO/WATER SAMPLING
	758000 RENTS AND LEASES-EQUIP	8/12/2026	191209	LINDE GAS & EQUIPMENT INC	\$1,551.76	58161256	BPO/CO2 TANK RENTAL
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191441	HOME DEPOT U S A INC-DEPT 32 2540194606	\$70.71	2026-06	2026-06 CONSOLIDATED FOR
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191458	LOWE'S	\$97.92	2026-07	2026-07 - CONSOLIDATED FO
	760000 SPECIAL DEPARTMENTAL EXP	8/20/2026	191513	TRIPLE J CONCRETE	\$106.28	17778	BPO/CONCRETE WORK
	760000 SPECIAL DEPARTMENTAL EXP	8/27/2026	191576	HOME DEPOT U S A INC-DEPT 32 2540194606	\$81.69	2026-07	2026-07 CONSOLIDATED FOR
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,007.01	54061578	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,165.19	54061576	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$4,078.18	54061575	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,002.07	54054767	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,677.88	54054768	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,165.14	54054765	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,165.19	54050978	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,118.59	54050979	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,864.31	54050981	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$466.08	54050980	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,231.21	54050977	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,444.85	54044165	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,561.37	54044164	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$848.28	54044159	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$838.94	54044160	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$3,588.80	54044162	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,384.25	54065856	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,584.15	54065851	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$671.15	54065855	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,095.28	54065857	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,603.31	54065853	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,094.92	54071663	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,677.41	54071665	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,304.65	54071664	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$3,205.72	54076700	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$696.83	54076699	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,029.68	54076697	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/12/2026	191329	UNIVAR SOLUTIONS USA INC	\$1,630.81	54076698	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,840.49	54082842	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,700.70	54086404	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,677.41	54086403	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$978.44	54086402	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$978.48	54082839	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,654.11	54082844	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,118.28	54082841	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,185.96	54082838	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,700.70	54091724	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$3,215.03	54091723	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,097.71	54091726	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,397.84	54091725	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,770.59	54091722	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,444.43	54097950	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,397.84	54097953	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,457.46	54097949	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$1,211.46	54097952	BPO/CHLORINE
	765000 CHEMICAL AND CHEMICAL SUP	8/20/2026	191515	UNIVAR SOLUTIONS USA INC	\$652.33	54097951	BPO/CHLORINE

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
20810000 WATER OPERATIONS	777000 TRAINING/TRAVEL/MEETING	8/12/2026	191234	DAVID NUNES	\$50.00	NUNES_20260730	WATER TREATMENT APPLICATION
	799000 MATERIALS/SUPP'S/INVENTORY	8/12/2026	191289	PACE SUPPLY CORP	\$1,213.21	1911598861	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	8/12/2026	191289	PACE SUPPLY CORP	\$77.68	1911635586	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	8/12/2026	191289	PACE SUPPLY CORP	\$1,121.74	1911649648	BPO/PARTS AND SUPPLIES
	799000 MATERIALS/SUPP'S/INVENTORY	8/12/2026	191289	PACE SUPPLY CORP	\$188.31	1911650696	BPO/PARTS AND SUPPLIES
	DIVISION/ORG TOTAL 20810000 - WATER OPERATIONS				\$117,813.95		
21810000 TRANSPORTN FACLTY IMP FEE	823619 LACEY WIDEN/RECON/10TH-SI	8/27/2026	191617	QUAD KNOFF, INC	\$74,193.33	133303	2026-07 Eng. & Design Ser
	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$1,278.29	1260703973	CITY STANDARDS AND SPECIF
	DIVISION/ORG TOTAL 21810000 - TRANSPORTN FACLTY IMP FEE				\$75,471.62		
21840000 STORM DRAINAGE IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$16,649.00	241221-14	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$3,141.00	241221-15	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$5,046.66	241221-16	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21840000 - STORM DRAINAGE IMPACT FEE				\$24,836.66		
21850000 WATER SYSTEM IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$4,422.75	241221-14	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$11,665.25	241221-15	UTILITY MASTER PLANS UPDA

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
21850000 WATER SYSTEM IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$357.67	241221-16	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21850000 - WATER SYSTEM IMPACT FEE				\$16,445.67		
21860000 WASTEWATER SYS IMPACT FEE	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$7,187.50	241221-14	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$6,071.50	241221-15	UTILITY MASTER PLANS UPDA
	825611 UTILITY MASTER PLANS UPDA	8/12/2026	191107	AKEL ENGINEERING GROUP INC	\$7,725.17	241221-16	UTILITY MASTER PLANS UPDA
	DIVISION/ORG TOTAL 21860000 - WASTEWATER SYS IMPACT FEE				\$20,984.17		
26650000 GAS TAX - 2103	823644 GRADE SEP FEASBLTY/GRGVL	8/20/2026	191507	T R C ENGINEERS, INC	\$160.00	51232	FEDERAL RAILROAD ADMIN RC
	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$731.36	1260703973	CITY STANDARDS AND SPECIF
	DIVISION/ORG TOTAL 26650000 - GAS TAX - 2103				\$891.36		
26670000 T D A - TRANSPORTATION	826672 CENTENNIAL DR CIR LACEY/M	8/20/2026	191493	PETERS ENGINEERING GROUP	\$7,412.50	11586	TRAFFIC STUDY@CENTENNIAL
	826687 ITS STRATEGIC PLAN	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$4,392.00	4133655	ON CALL PROJECT MGT SERVS
	826687 ITS STRATEGIC PLAN	8/12/2026	191182	INTERWEST CONSULTING GROUP	\$4,320.00	4321620	ON CALL PROJECT MGT SERVS
	DIVISION/ORG TOTAL 26670000 - T D A - TRANSPORTATION				\$16,124.50		
26720000 CMAQ	820644 TRAF SIGNAL/12TH AV TO HU	8/20/2026	191466	MOORE TWINING ASSOCIATES, INC	\$2,919.04	00069068	12TH AVE @HUME AVE TRAFFI
	820644 TRAF SIGNAL/12TH AV TO HU	8/27/2026	191529	4CREEKS INC	\$235.00	4C112004	CONSTRUCTION STAKING FOR

DIVISION/ORG CODE	ACCOUNT/OBJECT CODE	CHECK DATE	CHECK NUMBER	VENDOR NAME	AMOUNT	INVOICE	INVOICE DESCRIPTION
26720000 CMAQ	820644 TRAF SIGNAL/12TH AV TO HU	8/27/2026	191546	ARCHER CIVIL CONSTRUCTION, LLC	\$277,861.86	6-26720000-820644	12TH AVE AT HUME AVE TRAF
	DIVISION/ORG TOTAL 26720000 - CMAQ				\$281,015.90		
29100000 WATER CAPITAL & RESERVE	823637 NEW WATER SUPPLY WELL	8/27/2026	191596	MOORE TWINING ASSOCIATES, INC	\$3,987.60	0069225	WELL 51/52 GEOTECH
	824003 FIRE HYDRANTS	8/12/2026	191317	DAVID D SUMAYA	\$4,143.71	016	FIRE HYDRANT CAPS
	825600 BADGER METER REPLACEMENT	8/12/2026	191289	PACE SUPPLY CORP	\$470.62	1911598828-1	BPO/WATER METER SUPPLIES
	825600 BADGER METER REPLACEMENT	8/12/2026	191289	PACE SUPPLY CORP	\$442.74	1911401797-1	WATER METER SUPPLIES FOR
	825600 BADGER METER REPLACEMENT	8/12/2026	191289	PACE SUPPLY CORP	\$1,367.91	1911598828-2	BPO/WATER METER SUPPLIES
	825604 ENGINEERING STANDARDS SPE	8/27/2026	191645	WESTWOOD PROFESSIONAL SERVICES, INC.	\$457.90	1260703973	CITY STANDARDS AND SPECIF
	826636 PUBLIC WORKS BUILDING REM	8/27/2026	191545	ANDREW GOODWIN	\$700.00	933-001	PW-WOMEN'S RESTROOM EXPAN
	DIVISION/ORG TOTAL 29100000 - WATER CAPITAL & RESERVE				\$11,570.48		
			TOTAL AMOUNTS FOR CHECKS:		\$8,081,077.50		

Council Future Agenda Items				
Originated Date	Item	Originator	Staff Lead	Date Estimate
11/18/2025	RFP for City Attorney Services	City Council	Chris Tavaréz	Mid 2027
6/16/2026	Discussion of potential social media policy amendments regarding monetization of the Council's social media platforms	City Council	Chris Tavaréz Brian Johnson	TBD