

**COMMISSIONER'S REPORT**

**NOVEMBER 2016**

DATE	CHECK NO.	PAYEE	DESCRIPTION	.LR	FARM LABOR LC28,29,30	FARM LABOR LC31	.HCV	.OMS	OTHER	TOTAL
11/3/2016	50678	ABNEY CARPET	Carpet for 608 Granger #19						1983.72	1,983.72
11/29/2016	50974	ABNEY CARPET	Carpet for 3252 Pelandale #13 , 3708 Coffee #H	2767.70						2,767.70
11/29/2016	50955	ABS DIRECT INC.	Postage and Processing charges for 11/1/16-11/15/16	187.99	76.82	26.53	972.57	18.07	251.31	1,533.29
11/3/2016	50683	ACRO SERVICE CORP	Temporary help for W/E 10/16 & 10/23 for Camacho, Gordon, Lowden, Luna, Perez, Plantillas, Rios, Rutledge, Soto, Terrill, Vasquez		241.06	157.62	1007.20	3981.78	7312.17	12,699.83
11/22/2016	50927	ACRO SERVICE CORP	Temporary help for W/E 10/30 for Camacho, Gordon, Lowden, Luna, Perez, Plantillas, Rios, Rutledge, Soto, Terrill		70.53	61.66	473.28	1949.76	2622.23	5,177.46
11/29/2016	50979	ACRO SERVICE CORP	Temporary help for W/E 10/30 for Vasquez and 11/6 for Gordon, Lowden, Luna, Perez, Rios, Rutledge, Soto, Terrill		124.11	80.04		1633.02	3698.59	5,535.76
11/10/2016	50760	AFFORDABLE HOUSING NETWORK, LLC	Go Section 8 Rent Reasonable software for 10/16 & 11/16				2000.00			2,000.00
11/29/2016	50976	AFFORDABLE HOUSING RISK POOL	Annual Insurance Premium for Las Palmas						3932.00	3,932.00
11/10/2016	50754	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 10/31/16						1186.41	1,186.41
11/22/2016	50920	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 11/15/16						1186.41	1,186.41
11/3/2016	50669	APPLEGATE TEEPLES DRILLING	Sewer Services @ 231 10th, 301 Coolidge #3, 3423 9th St, 1720 Ontario, 367 Chase	1158.75	165.00					1,323.75
11/17/2016	50841	APPLEGATE TEEPLES DRILLING	Sewer Services @ 524 Merced, 2629 Roeding, 367 Chase, 357 Payne, 365 Chase, Wait	307.88	1422.50					1,730.38
11/29/2016	50966	APPLEGATE TEEPLES DRILLING	Sewer Services @ 8918 Walt	1387.50						1,387.50
11/3/2016	50673	BORTON PETRINI, LLP	Legal Services 09/16	3037.54	746.93	350.21	672.94	594.30	5660.46	11,062.38
11/17/2016	50844	BORTON PETRINI, LLP	Legal Services 10/16	1717.50	2634.99	787.93	138.00	39.89	2185.07	7,503.38
11/22/2016	50887	BRESHEARS, INC. W.H	Fuel 10/16/16 to 10/31/16	538.45	149.79	73.22	62.96	10.98	528.86	1,364.26
11/17/2016	50849	CABRAL CHRYSLER JEEP DODGE	Vehicle maintenance and repair of Vehicle 25					1056.37		1,056.37
11/10/2016	50744	CALPERS 457 PLAN	Deferred Comp. Pay Period Ending 10/31/16						2545.00	2,545.00
11/22/2016	50911	CALPERS 457 PLAN	Deferred Comp. Pay Period Ending 11/15/16						2545.00	2,545.00
11/29/2016	51015	CALPERS MEDICAL	Medical Insurance Premiums 12/16						98447.00	98,447.00
11/29/2016	50978	CENTRAL VALLEY TREES & LANDSCAPE, INC	Tree removal @ Glendale Ave (GVHD)						1755.00	1,755.00
11/29/2016	50958	CalHFA	Loan #1232 Conant Place November 2016						12968.21	12,968.21
11/22/2016	50903	CHIEF DRAIN AND PLUMBING	Sewer Services @ 146 Corson, 127 Fairmont	2500.00						2,500.00
11/17/2016	50854	CNW CONSTRUCTION, INC	HVAC replacement @ Ceres & Turlock (Capital Fund)						96875.25	96,875.25
11/17/2016	50850	COMMERCIAL ENVIRONMENT LANDSCAPE	Landscape services for 10/2016 @ 301 Coolidge, 721 Standiford, 3708 Coffee, 146 Corson, 127 Fairmont, 252 Pelandale, 4121 Honeycreek, 900 Pecos, 1040 Bystrum, 1341 Scenic, 149 Kingston, 608 Brighton, Merced, 556 Brighton; Leonard; 150 Kingston; 2300 Standiford, 3109 Conant Place, 2520 Miller, 1075 Las Palmas, 1600 Randazzo, 719 Driskell	3817.00					3178.00	6,995.00
11/10/2016	50759	CROWN PAINTING, INC	Paint vacant units: 127 E Fairmont, 608 E Granger #19	1610.00					1635.00	3,245.00
11/17/2016	50848	CROWN PAINTING, INC	Paint vacant unit: 438 Walnut	1820.00						1,820.00
11/29/2016	50977	CROWN PAINTING, INC	Paint vacant units: 1737 Robertson, 2121 3rd, 3708 Coffee, 460 Walnut, 3109 Conant, 414 Haidlen	8834.00	1902.00					10,736.00
11/10/2016	50738	DEPT. OF HCD	Dwelling Income 7/16-9/16 Westley & Empire Contract 15-OMS-10555					147976.64	10.34	147,986.98
11/10/2016	50739	DEPT. OF HCD	Dwelling Income 7/16-9/16 Westley & Patterson Contract 15-OMS-10556					93410.57	10.20	93,420.77
11/18/2016	50885	DEPT. OF HCD	Dwelling Income 10/16 Westley & Empire Contract 15-OMS-10555					32292.27		32,292.27
11/18/2016	50886	DEPT. OF HCD	Dwelling Income 10/16 Westley & Patterson Contract 15-OMS-10556					20636.33		20,636.33
11/29/2016	50964	E.T. ABATEMENT, INC.	Asbestos abatement: 1126 Superior	2695.00						2,695.00
11/17/2016	50853	EVERYTHING GLASS & MIRROR	Glass window repair @ 368 Lane & Window Screens	754.62	275.00					1,029.62
11/17/2016	50828	FERGUSON ENTERPRISES, INC.	Miscellaneous plumbing supplies & HVAC Units (Capital Fund)	2588.96					46331.49	48,920.45
11/29/2016	50953	FERGUSON ENTERPRISES, INC.	Water heaters (7) & miscellaneous plumbing supplies	2235.93	1611.15			174.80		4,021.88

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11/10/2016	50742	GEOANALYTICAL LABORATORIES	Water Well & Sewer pumps testing		1726.85					1,726.85
11/10/2016	50719	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance Materials, Hardware Supplies	1131.52						1,131.52
11/17/2016	50821	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance Materials, Hardware Supplies	6030.11	200.27				83.69	6,314.07
11/22/2016	50890	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance Materials, Hardware Supplies	677.20	1878.42			35.84	475.57	3,067.03
11/29/2016	50950	HD SUPPLY FACILITIES MAINTENANCE, LTD	Maintenance Materials, Hardware Supplies	1706.21	142.68	377.19		837.59	79.90	3,143.57
11/3/2016	50651	HOEK, DIRK	Travel expenses: NAHRO Conference in New Orleans, LA		155.65	52.88		127.84	1801.11	2,137.48
11/10/2016	50732	HOME DEPOT CREDIT SERVICES	Maintenance Materials & Small Tools	533.40	555.59	9.87			245.36	1,344.22
11/17/2016	50830	HOME DEPOT CREDIT SERVICES	Maintenance Materials & Small Tools	2065.84				68.57		2,134.41
11/17/2016	50855	HOUSING TELECOMMUNICATIONS INC	HTVN Programming Services 12/1/16-12/1/17	502.66	205.41	70.93	2600.63	48.38	671.99	4,100.00
11/3/2016	50688	KAUSS, BARBARA	Travel expenses: NAHRO Conference in New Orleans, LA		63.60	21.87		13.16	1017.17	1,115.80
11/10/2016	50758	KELLER AND ASSOCIATES LLP	Final payment for Audit fees for FYE 9/30/15	2509.56	800.65	301.22	2608.65		299.92	6,520.00
11/3/2016	50667	MARIETTA DRAPERY & WINDOW COVERINGS CO.	Vertical mini blinds		1643.04					1,643.04
11/10/2016	50762	MASS MUTUAL FINANCIAL GROUP	Deferred Comp. Pay Period Ending 10/31/16						3525.00	3,525.00
11/22/2016	50926	MASS MUTUAL FINANCIAL GROUP	Deferred Comp. Pay Period Ending 11/15/16						3525.00	3,525.00
11/3/2016	50666	METLIFE	Dental & Vision Insurance November 2016						7281.94	7,281.94
11/29/2016	51016	METLIFE	Dental & Vision Insurance December 2016						6014.47	6,014.47
11/17/2016	50840	MICKEY WALL PAINTING, INC	Paint vacant unit: 3252 Pelandale #13	1888.00						1,888.00
11/3/2016	50658	MOCAL OFFICE EQUIPMENT	Maintenance services for copy machines and printers				2420.12			2,420.12
11/10/2016	50722	MODESTO LOCKSMITH	Door Lock repairs: 127 Fairmont, 201 Coolidge, 3708 Coffee, 2313 Bellingham, 2220 5th St, 2220 5th St, 1040 Bystrum, Community Center, 2300 Standiford	760.00	90.00				220.00	1,070.00
11/3/2016	50713	NAN MCKAY & ASSOCIATES INC.	Inspection services 8/29/16 - 9/30/16				9932.00			9,932.00
11/10/2016	50809	NAN MCKAY & ASSOCIATES INC.	Inspection services 7/5/16 - 7/29/16				7568.00			7,568.00
11/17/2016	50884	NAN MCKAY & ASSOCIATES INC.	Inspection services 8/1/16 - 8/26/16				6412.00			6,412.00
11/22/2016	50899	PACIFIC STORAGE COMPANY	Rental space for storage, records delivery & pickup 10/16	256.31	104.73	36.16	1325.97	24.66	342.62	2,090.45
11/3/2016	50689	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units @ 3715 San Juan, 201 Coolidge, 2300 Standiford, 1540 Hatch, 3109 Conant	440.00		395.00			1050.00	1,885.00
11/10/2016	50768	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units at: 1737 Robertson Rd, 460 Walnut, 201 Coolidge	900.00					280.00	1,180.00
11/29/2016	50983	RAIN OR SHINE JANITORIAL SERVICES	Clean vacant units at: 3252 Pelandale, 1126 Superior, 3109 Conant	920.00					355.00	1,275.00
11/22/2016	50912	SCOTT REDENBAUGH	Building repair @ 1040 Bystrum	1510.00						1,510.00
11/10/2016	50752	SHERWIN WILLIAMS PAINT, CO	Paint supplies	1176.72						1,176.72
11/22/2016	50919	SHERWIN WILLIAMS PAINT, CO	Paint supplies	1063.55						1,063.55
11/3/2016	50682	TRI COUNTY FLOORING INC	Carpet for 3109 Conant #5, 3715 San Juan						2184.68	2,184.68
11/10/2016	50761	TRI COUNTY FLOORING INC	Flooring materials @ 719 Driskell #39						1315.26	1,315.26
11/22/2016	50904	TURLOCK DOOR & WINDOW, INC	Hardware supplies, doors	1357.15						1,357.15
11/22/2016	50897	VALLEY TIRE SALES INC.	Camper Shell & Locks for Vehicle #9 & Vehicle #11	2077.54	423.86	133.92		181.46	666.10	3,482.88
11/10/2016	50765	VISA CARD SERVICES	Travel expenses, office supplies, maintenance supplies and misc administrative expenses	1609.36	3162.71	711.96	108.65	383.80	9504.96	15,481.44
11/10/2016	50751	WESCO DISTRIBUTION, INC.	Electrical Supplies	3722.69						3,722.69
11/17/2016	50845	WESCO DISTRIBUTION, INC.	Electrical Supplies	1549.80					122.02	1,671.82
11/10/2016	50728	WHIRLPOOL CORP.	(3) Ranges, (3) Refrigerators	1540.11	956.79				540.28	3,037.18
11/29/2016	50952	WHIRLPOOL CORP.	(4) Ranges, (5) Refrigerators, (2) Dishwashers	3779.79					983.69	4,763.48
				<b>77666.34</b>	<b>21530.13</b>	<b>3648.21</b>	<b>38302.97</b>	<b>305496.08</b>	<b>339433.45</b>	<b>786,077.18</b>