

**COMMISSIONER'S REPORT  
DECEMBER 2022**

DATE	CHECK NO.	-----PAYEE-----	DESCRIPTION	PUBLIC HOUSING	FARM LABOR	HCV	OMS	OTHER	TOTAL
12/29/22	68853	AAI TERMITE & PEST CONTROL	Pest Control @ 1212 Hammond St	2,175.00					2,175.00
12/01/22	68594	ABNEY CARPET	Installation of Flooring @ 1901 Paramount Way Apt 7					3,885.00	3,885.00
12/08/22	68662	ABNEY CARPET	Installation of Flooring @ 2520 Miller Ave					2,026.00	2,026.00
12/15/22	68736	ABNEY CARPET	Installation of Flooring @ 503 Franquette Street, Conant Place Community Room & 241 Hospital Rd		481.33			5,318.26	5,799.59
12/29/22	68849	ABS DIRECT INC.	Postage and Processing Charges 12/1/2022-12/15/2022	223.21	122.79	738.91	48.68	241.15	1,374.74
12/08/22	68660	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 11/26/2022					1,071.90	1,071.90
12/21/22	68800	AFSCME DISTRICT COUNCIL 57	Union Dues Pay Period Ending 12/10/2022					1,071.90	1,071.90
12/01/22	68589	APPLEGATE TEEPLES	Plumbing Services @ various properties	2,553.09	1,715.00			676.17	4,944.26
12/08/22	68652	APPLEGATE TEEPLES	Plumbing Services @ various properties	5,440.19	600.19			556.76	6,597.14
12/15/22	68732	APPLEGATE TEEPLES	Plumbing Services @ various properties	6,798.45				3,455.79	10,254.24
12/21/22	68792	APPLEGATE TEEPLES	Plumbing Services @ various properties	2,358.79				1,857.49	4,216.28
12/29/22	68855	APPLEGATE TEEPLES	Plumbing Services @ various properties	1,641.79	3,673.75			1,348.73	6,664.27
12/01/22	68590	BBSI	Temporary Services for W/E 11/6: Rangel & 11/20 Rangel, Anderson & Alvarado					2,664.00	2,664.00
12/08/22	68653	BBSI	Temporary Services for W/E 11/6, 11/13 & 11/20: Lopez & Peluso			4,495.72			4,495.72
12/21/22	68793	BBSI	Temporary Services for W/E 12/4 & 12/11: Peluso & Lopez			3,129.28			3,129.28
12/29/22	68856	BBSI	Temporary Services for W/E 11/27: Anderson, Rangel & Peluso; W/E 12/4: Alvarado, Anderson & Rangel; W/E 12/11: Anderson & Rangel; W/E 12/18: Anderson, Rangel, Lopez & Peluso	1,032.30		2,169.56		5,061.60	8,263.46
12/01/22	68595	BEST ELECTRIC	Electrical Maintenance @ various properties	1,258.40	385.00			1,551.59	3,194.99
12/21/22	68797	BORTON PETRINI, LLP	Legal Services 8/2022-10/2022	766.50		322.00		20,286.00	21,374.50
12/29/22	68860	BORTON PETRINI, LLP	Legal Services 6/2022	259.89	29.17			2,441.94	2,731.00
12/01/22	68599	BRITE ELECTRIC	Upgrades to exterior lighting @ 301 E Coolidge, 149 Kingston & 556 Brighton Ave	18,528.69					18,528.69
12/16/22	68755	BRITE ELECTRIC	Upgrades to exterior lighting @ Pelandale, Honey Creek, Pecos & Bystrum (CFP) & 1336 Leonard	4,992.00				23,692.00	28,684.00
12/21/22	68813	BRITE ELECTRIC	Upgrades to exterior lighting @ 721 Standiford Ave- Pay App #1 (CFP)					6,663.00	6,663.00
12/06/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 11/26/2022					3,729.74	3,729.74
12/20/22	EFT	CALPERS 457 PLAN	Deferred Compensation for Pay Period Ending 12/10/2022					3,729.74	3,729.74
12/08/22	EFT	CALPERS	Retirement Contributions for PERS Adjustments 12/2022					1,203.54	1,203.54
12/20/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 11/12/2022					29,674.52	29,674.52
12/27/22	EFT	CALPERS	Retirement Contributions for Pay Period Ending 11/26/2022					29,543.59	29,543.59
12/06/22	EFT	CALPERS MEDICAL	Medical Premiums 12/2022					121,093.46	121,093.46
12/29/22	68852	CDW.G	SAN Warranty Renewal	128.74	266.64	1,989.57		610.05	2,995.00
12/13/22	68712	CENTRAL VALLEY TREE & LANDSCAPE SRV INC	Landscape Maintenance 9/2022 -12/2022 @ 1612 Sisk Rd	5,437.20	1,092.72			1,270.08	7,800.00
12/15/22	68726	CERCAS	Reimbursement for Holiday Event	394.10	296.32	667.74	252.05	795.23	2,405.44
12/01/22	68587	CHAMPION MECHANICAL SERVICES	HVAC Maintenance @ 2220 5th St, 1075 W. Las Palmas Apt 9 & 529 Castor St.	884.40				282.00	1,166.40
12/21/22	68785	CHFA	Loan #1232 Conant Place 12/2022					13,005.94	13,005.94
12/21/22	68783	CHOICE LIGHTING SUPPLY	Electrical materials & small tools	414.66	547.25			1,697.59	2,659.50
12/29/22	68840	CHWCA C/O BICKMORE & ASSOCIATES	Workers Comp Insurance: 1st Quarter Jan-Mar 2023					50,475.00	50,475.00
12/01/22	68604	CI-MAK INC	Pest Control @ various properties	854.00	275.00			290.00	1,419.00
12/15/22	68748	CI-MAK INC	Pest Control @ various properties	1,556.00				510.00	2,066.00
12/21/22	68806	COMMUNITY REINVESTMENT FUND	Loan #1044 for 608 Granger 12/2022					3,294.31	3,294.31
12/21/22	68786	COIT RESTORATION SERVICES	Water Extraction @ 2004 Roble Ave	1,051.39					1,051.39
12/21/22	68823	COUNTY OF SANTA CRUZ	Water & Sewer System Costs (Buena Vista)				1,806.00	1,204.00	3,010.00
12/01/22	68591	D & S CUSTOM COUNTERTOPS	Countertop replacement @ 2312 Conant Ave Apt B	2,137.00					2,137.00

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12/01/22	68605	DEL SOL CARPET CLEANING	Unit Turnover @ various properties					2,630.00	2,630.00
12/15/22	68749	DEL SOL CARPET CLEANING	Unit Turnover @ various properties					2,050.00	2,050.00
12/21/22	68820	DEL SOL CARPET CLEANING	Unit Turnover @ various properties		690.00			1,215.00	1,905.00
12/15/22	68728	DEPT. OF HCD	21-OMS-16175 Patterson OMS, Dwelling Income 9/2022				9,996.50		9,996.50
12/19/22	68758	DEPT. OF HCD	21-OMS-16174 Westley OMS, Dwelling Income 9/2022				21,639.00		21,639.00
12/19/22	68757	DEPT. OF HCD	21-OMS-16173 Empire OMS, Dwelling Income 9/2022				30,821.00		30,821.00
12/19/22	68756	DEPT. OF HCD	21-OMS-16180 Buena Vista OMS, Dwelling Income 9/2022				35,605.00		35,605.00
12/29/22	68841	DUNN-EDWARDS CORPORATION	Paint Supplies	7,001.10					7,001.10
12/08/22	68682	EMPOWER	Deferred Compensation for Pay Period Ending 11/26/2022					4,559.00	4,559.00
12/21/22	68821	EMPOWER	Deferred Compensation for Pay Period Ending 12/10/2022					3,934.00	3,934.00
12/29/22	68865	EVERYTHING GLASS & MIRROR	Window Repairs @ various properties	607.60	1,558.12				2,165.72
12/01/22	68601	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Landscape cleanup @ 241 Hospital Rd 11/22					1,981.00	1,981.00
12/29/22	68868	FAMILYTREE LANDSCAPE CONTRACTORS, INC	Landscape cleanup @ 241 Hospital Rd 8/22-10/22 & 12/22 & 13601 Bentley St 8/22					10,574.00	10,574.00
12/01/22	68584	FERGUSON ENTERPRISES, INC.	Water Heaters & Plumbing Materials	21,208.72	164.00				21,372.72
12/29/22	68845	FERGUSON ENTERPRISES, INC.	Water Heaters & Plumbing Materials	9,527.52	2,495.15				12,022.67
12/21/22	68766	FRIAS, FRED UNION	Gas, Oil, Propane & Smog Check Services 11/2022	270.00	543.16		445.70	29.71	1,288.57
12/21/22	68779	GRAINGER, INC.	Appliances & Electrical Materials	2,611.88	626.69			294.14	3,532.71
12/01/22	68596	GREEN HORIZON, INC	Landscape & Irrigation Services @ various properties	3,335.00				1,300.00	4,635.00
12/21/22	68803	GREEN HORIZON, INC	Landscape Maintenance 11/22 @ 1336 Leonard Ave, 2300 Standiford, 556 Brighton Ave, 150 Kingston, 4121 Honey Creek Rd, 3252 Pelandale Rd, 721 Standiford Ave, 3708 Coffee Rd, 301 E. Coolidge Ave, 146 Corson Ave, 127 E. Fairmont Ave, 1341 Scenic Dr, 149 Kingston Ln, 900 Pecos, 1040 Bystrum, 2220 5th St, 2490 Lawrence, 201 Algen Ave, 1540 W Hatch Rd, 1601 Boise, 568 Merced Rd, 1701 Robertson Rd, 653 Castro St, 215 9th St, 1612, 1614, 1620, 1622, 1701, 1703, 1709, 1711 & 1719 Randazzo Ave	10,645.00	1,501.67			9,218.33	21,365.00
12/15/22	68720	GUARANTEE JANITORIAL	Janitorial Services 11/22 @ 1612 Sisk Rd, 1701 Robertson Rd & 3109 Conant	914.21	286.20	1,521.02	100.40	1,158.17	3,980.00
12/08/22	68667	HARRIS BUILDERS INC	1612 Renovations, Pay App #19 (CFP)					357,915.73	357,915.73
12/01/22	68607	HERK'S PLUMBING, INC	Plumbing Services @ various properties	900.00	350.00			220.00	1,470.00
12/15/22	68751	HERK'S PLUMBING, INC	Plumbing Services @ various properties	2,600.00				1,075.00	3,675.00
12/21/22	68822	HERK'S PLUMBING, INC	Plumbing Services @ various properties	1,200.00				2,400.00	3,600.00
12/21/22	68769	HD SUPPLY FACILITIES MAINTENANCE	Appliances, window coverings, electrical, plumbing, flooring & hardware materials	3,165.58	412.05			3,132.60	6,710.23
12/29/22	68842	HD SUPPLY FACILITIES MAINTENANCE	Appliances, electrical & plumbing materials janitorial materials & window coverings	12,196.02	17,529.87		3,394.51	5,178.89	38,299.29
12/15/22	68744	HMR ARCHITECTS, INC	Architectural Services: 1612 Sisk Rd & Vine St					9,592.00	9,592.00
12/29/22	68847	HOME DEPOT CREDIT SERVICES	Janitorial supplies, landscape supplies, building & electrical materials & small tools	1,057.09	413.69		604.11	950.50	3,025.39
12/21/22	68818	HUNT & SONS, INC	Gas, Oil & Propane 11/2022	972.10	1,159.54	213.72	93.56	2,419.34	4,858.26
12/08/22	68639	JOHNSTONE SUPPLY	HVAC Materials				2,046.36		2,046.36
12/01/22	68603	KARNDEAN DESIGNFLOORING, LLC	Flooring Materials	1,817.32				757.22	2,574.54
12/21/22	68817	KARNDEAN DESIGNFLOORING, LLC	Flooring Materials	25,392.01				4,460.55	29,852.56
12/21/22	68814	LOWE'S	Paint & Small Tools	1,619.51	190.45			2,557.92	4,367.88
12/01/22	68592	MIRAGE PAINTING	Painting @ 150 Kingston Ln Apt 4	2,140.00					2,140.00
12/01/22	68630	MODESTO GOSPEL MISSION	Overpaid Rent Refund					12,500.00	12,500.00
12/21/22	68770	NAN MCKAY & ASSOCIATES INC.	Recertification Administrative Services 11/22			10,659.84			10,659.84
12/01/22	68608	NATURAL SYSTEMS UTILITIES-CA	Water Wells Costs 11/2022 (Buena Vista)				1,430.42	953.62	2,384.04
12/29/22	68873	NATURAL SYSTEMS UTILITIES-CA	Water Wells Costs 12/2022 (Buena Vista)				624.12	416.12	1,040.24
12/19/22	68760	NETSYS, INC.	Software Consultant Services 11/2022	41.55	224.38	1,922.11	2.76	749.20	2,940.00

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12/15/22	68752	NOVOGRADAC CONSULTING	Retainer - Rent Comparability Study - Valley Manor					2,500.00	2,500.00
12/21/22	68772	OFFICE DEPOT	Office Supplies	143.27	28.79	990.27		33.57	1,195.90
12/08/22	68676	ONTEL SECURITY SERVICES, INC	Protective services @1612 Sisk Rd 12/2022	1,196.16	240.39			279.45	1,716.00
12/08/22	68657	ORWACA AGENCY INSURANCE SERVICE, INC.	Excess General Liability Coverage 10/1/22-10/1/23	2,520.61	1,537.21	1,745.35	1,340.95	3,072.33	10,216.45
12/01/22	68593	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	1,080.00				356.00	1,436.00
12/08/22	68661	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	5,646.00				192.00	5,838.00
12/15/22	68734	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,329.00	3,027.00			644.00	6,000.00
12/21/22	68801	PACIFIC BREEZE AIR SYSTEMS	HVAC Services @ various properties	2,309.00				1,369.00	3,678.00
12/08/22	68647	PACIFIC STORAGE COMPANY	Rental space for file storage 11/2022	181.25	1.57	938.29	62.00	340.59	1,523.70
12/15/22	68746	PFC QUALITY PAINTING	Painting Vacant Units @ 605 Coolidge Ave #28, 1336 Leonard #14 & 3109 Conant #46	240.00				2,900.00	3,140.00
12/15/22	68870	PFC QUALITY PAINTING	Painting Vacant Units @ 3109 Conant Ave #62, 316 De Forest Ave & 634 Payne St		3,300.00			1,350.00	4,650.00
12/01/22	68600	PRECISION FLOORING	Carpet & flooring @ 4113 Nugget Dr & 1731 Robertson Rd	6,442.50					6,442.50
12/08/22	68675	PROGRESSIVE PRINT SOLUTIONS	2023 Agency Calendars	2,022.14	1,111.87			742.92	3,876.93
12/08/22	68672	R&S ERECTION TRI COUNTY, INC	Gate repair @ 2520 Miller Ave					1,788.43	1,788.43
12/08/22	68671	RAIN OR SHINE JANITORIAL SERVICES	Unit Turnover Services @ 2220 5th St	1,300.00					1,300.00
12/15/22	68741	RAIN OR SHINE JANITORIAL SERVICES	Unit Turnover Services @ 696 Livingston Cir, 516 Mayette & 2300 Standiford Rd Apt 21	1,100.00	2,400.00				3,500.00
12/01/22	68602	RANEY PLANNING & MANAGEMENT, INC	Market Study - Vine St.					6,181.12	6,181.12
12/29/22	68863	RESTORATION MANAGEMENT COMPANY	Abatement Services 1341 Scenic Dr. Apt 9	6,645.96					6,645.96
12/13/22	68710	ROBERT HALF	Temporary Services for W/E 11/25: Marker		64.96	551.44	28.03	554.37	1,198.80
12/08/22	68650	ROBERT HALF	Temporary Services for W/E 11/18: Marker		108.27	919.08	35.96	934.69	1,998.00
12/15/22	68729	ROBERT HALF	Temporary Services for W/E 12/02: Marker		86.61	735.26	37.39	739.14	1,598.40
12/21/22	68787	ROBERT HALF	Temporary Services for W/E 12/09: Marker		108.27	919.08	0.78	969.87	1,998.00
12/29/22	68851	ROBERT HALF	Temporary Services for W/E 12/16: Marker		108.27	919.08	46.74	923.91	1,998.00
12/08/22	68681	ROTO ROOTER SEWER & SERVICE	Plumbing Services @ 241 Hospital Rd. Apt C					1,024.72	1,024.72
12/15/22	68731	SEEGER'S PRINTING	Forms & copies- Receipt books				1,233.01		1,233.01
12/13/22	68714	SHRED CITY LLC	Shredding Expenses	320.65	176.24	1,659.58	109.53	429.00	2,695.00
12/15/22	68747	STANCO	Kansas House Management Fees & Maintenance Costs 11/2022					31,762.72	31,762.72
12/21/22	68778	SWRCB FEES	Waste Discharge Annual permit fee 7/1/2022-6/30/23		3,453.00				3,453.00
12/21/22	68777	SWRCB FEES	Waste Discharge Annual permit fee 7/1/2022-6/30/23		24,687.00				24,687.00
12/29/22	68869	TECH HEROES, INC	Network Hardware, Firewall Replacement & Remote Agent & Webroot Secure Anywhere Subscription	1,957.43	2,671.13	11,760.36	781.01	20,648.31	37,818.24
12/29/22	68850	USA BLUEBOOK	Sewer Pump Costs		1,066.92				1,066.92
12/13/22	68715	VISA CARD SERVICES	Office Supplies, Maintenance Materials & Misc. Administrative Expenses	1,428.22	1,054.88	1,094.99	261.38	9,543.12	13,382.59
12/08/22	68663	WESTSIDE LANDSCAPE & CONCRETE	Landscape Maintenance @ various properties	2,673.00					2,673.00
12/15/22	68738	WESTSIDE LANDSCAPE & CONCRETE	Landscape Maintenance @ various properties	9,320.00	7,590.00			650.00	17,560.00
12/21/22	68775	WESTURF INC.	Landscape materials & Equipment Maintenance	91.00	744.33		4,210.52		5,045.85
				<b>219,054.19</b>	<b>91,196.84</b>	<b>50,062.25</b>	<b>117,057.47</b>	<b>880,429.37</b>	<b>1,357,800.12</b>