Doug Verboon, Chairman Rusty Robinson, Vice-Chairman

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Joe Neves Richard Fagundes Richard Valle

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#### REGULAR BOARD OF COMMISSIONERS' MEETING

MAY 22, 2024 AGENDA LOCATION: 680 N. DOUTY STREET HANFORD, CALIFORNIA 10:00 A.M.

THIS MEETING IS CONDUCTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE GOVERNOR'S EXECUTIVE ORDER N-33-20 NO PUBLIC MEMEBERS WILL BE ALLOWED IN THE MEETING THE MEETING WILL BE HELD BY TELECONFERENCE AT THE ABOVE LOCATION. MEMBERS OF THE PUBLIC MAY DIAL IN.

United States: 1 (408) 650-3123 Access Code: 731-894-733

- 1) Roll Call
- 2) Unscheduled Appearances

Any person may address this Board at this time on any item on the agenda, or on any other item of interest to the public, that is within the subject matter jurisdiction of the Board. Three (3) minutes are allowed for each item.

3) Review and Approval of April 24, 2024 Regular Board Meeting Minutes

Pages 1-2

4) Review and Approval of Receipts and Expenditures for April 2024

Pages 3-10

- 5) Unfinished Business:
  - A. NONE
- 6) New Business:
  - A. Review and Approval by Resolution changes to the Utility Allowance Schedule for the Low Income Public Housing and Kettleman City prepared and submitted by Goodwin and Associates, effective July 1, 2024. *Resolution #24-02*

Pages 11-13

B. Review and Approval by Resolution changes to the Utility Allowance Schedule for the Section 8 multi- family and single family prepared and submitted by Goodwin and Associates, effective July 1, 2024. *Resolution #24-03* 

Pages 14-19

- C. Review and Approval by Resolution Approving Allocation of up to twenty (20) project based Vouchers for Shiloh Apartments, an Affordable Housing Rehabilitation in Hanford,
   Ca (1000 Rodgers Rd., Hanford, California) *Resolution #24-04*Page 20
- D. Review and Approval by Resolution Approving Allocation of up to three (3) project based Vouchers for Kings Rehabilitation Center, an Affordable Housing Development in Hanford, Ca (494 E. N. Hanford-Armona Rd., Hanford, California) *Resolution #24-05*Page 2
- F. Review and Approval of Workplace Violence Prevention Plan

Pages 22-37

- 7) Correspondance
  - A. NONE
- 8) Management
  - A. Current Status of Program Operations

Page 38

- 9) Close Session
  - A. Regarding Litigation (NONE)
  - B. Regarding Employee Relations (NONE)
- 10) Open Session
- 11) Commissioners' Items
- 12) Adjournment

## THE 746TH MEETING OF THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KINGS CALIFORNIA

The Regular Meeting of the Board of Commissioners of the Housing Authority of the County of Kings was called to order April 24, 2024, at 10:00 a.m. Vice Chairman Robinson

The Meeting was conducted via Teleconference.

#### 1) ROLL CALL

Secretary Sandra Jackson-Bobo called the roll:

PRESENT: Rusty Robinson

Joe Neves

Richard Fagundes

Richard Valle arrived 10:05 am

ABSENT: Doug Verboon

Also present were the following:

Sandra Jackson-Bobo - HAKC Executive Director

Michele Rodrigues - HAKC Finance Manager

Jennifer Molina - HAKC Administrative Assistant

Christina Di Filippo - HAKC Attorney

2) There was a matter that came to the attention of Staff after the agenda was posted which included Board Approval. The board voted unanimously that the item was deemed an urgency and added to the agenda as such. After discussion Commissioner Neves made the motion to add to the agenda Review and Approval for the GASBA 68 retirement evaluation. Commissioner Fagundes seconded the motion to add. Commissioner Neves made a motion to take action to hire. Commissioner Fagundes seconded the motion and the Board approved by the following votes: AYES-Robinson, Neves and Fagundes NOES- None ABSENTENTIONS- None ABSENTS- Valle and Verboon.

#### 3) <u>UNSCHEDULED APPEARANCES</u>

**NONE** 

#### 4) REVIEW AND APPROVAL MARCH 27, 2024 REGULAR BOARD MEETING MINUTES

A motion was presented by Commissioner Neves to approve the minutes for the Regular Board Meeting for March 27, 2024. Commissioner Fagundes seconded the motion, and the Board approved the minutes by the following votes: AYES- Robinson, Fagundes, and Neves NOES-None. ABSTENTIONS-None ABSENT-Valle and Verboon.

#### 5) REVIEW AND APPROVAL OF RECEIPTS AND EXPENDITURES FOR MARCH 2024

A motion was presented by Commissioner Neves to approve the Receipts and Expenditures for March 2024. Commissioner Fagundes seconded the motion, and the Receipts and Expenditures were approved by the following votes: AYES- Robinson, Fagundes, and Neves. NOES-None ABSTAIN- None. ABSENT-Valle and Verboon.

#### 6) UNFINISHED BUSINESS

A. NONE

#### 7) <u>NEW BUSINESS:</u>

A. PUBLIC HEARING REGUARDING THE UPDATE OF PHA ANNUAL PLAN FOR FISCAL YEAR 2024.

Vice Chairman Robinson opened the Public Hearing regarding the update of PHA Annual Plan for Fiscal Year 2024, at 10:06 a.m. and indicated that comments would be taken for consideration. There being no one from the public present or any comments submitted, the public hearing was closed at 10:06 a.m.

## B. <u>REVIEW AND APPROVAL BY RESOLUTION FOR THE UPDATED PHA ANNUAL PLAN</u> FOR FISCAL YEAR 2024. *RESOLUTION #24-01*.

A motion was presented by Commissioner Fagundes to adopt *Resolution #24-01* as amended with new updates approving the PHA Annual Plan for Fiscal Year 2024. Commissioner Neves seconded the motion, and the Board approved to adopt *Resolution #24-01* by the following votes: AYES: Robinson, Fagundes, Neves, and Valle. NOES: None. ABSTAIN: None. ABSENT: Verboon.

## C. <u>REVIEW AND APPROVAL OF WRITE OFF'S FOR 53-1 SUNNYSIDE VILLAGE</u> FOR QUARTER ENDING MARCH 31, 2024.

A motion was presented by Commissioner Neves to approver write-offs for 53-1 Sunnyside Village for quarter ending March 31, 2024. Commissioner Valle seconded the motion to approve and the write-offs were approved by the following votes: AYES- Robinson, Neves, Fagundes and Valle. NOES-None. ABSTAIN-None. ABSENT- Verboon.

8)	CORRESPONDENCE
0)	CORRESPONDENCE

A. NONE

#### 9) MANAGEMENT

A. Current Status of Program Operations

#### 10) CLOSED SESSION

- A. Regarding Litigation (NONE)
- B. Regarding Employee Relations (NONE)
- 11) OPEN SESSION

A. NONE

#### 12) <u>COMMISSIONER'S ITEMS</u>

#### 13) <u>ADJOURNMENT</u>

There being no fur	ther business, the mo	eeting was adjourne	d at 10:14 a.m.
		Secretary	

apr MONTHLY BILLS APRIL 30, 2024

				APRIL 30, 202	4.							
ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT 500	VOUCHERS	CORCORAN STATION F	STATION FOSTER HOUSING 700 701	TOTAL
4110	PAYROLL											
		KINGS COUNTY HA - ADMIN.PAYROLL	8,644.78	3,472.54	1,268.67	727.11	679.83	22,047.85	19,683.58	3,182.91	214.62	59,921.89
		CURRENT TOTAL									١	59,921.89
		IAL	8,476.54	3,395.76	1,307.23	862.78	665.02	23,051.32	16,897.47	3,264.70	209.25	58,130.07
		YEAR-TO-DATE TOTAL	60,156.93	24,158.76	9,421.41	8,615.29	4,762.56	184,689.42	134,511.88	18,609.66	1,502.96	446,428.87
4130	LEGAL											
		GRISWOLD LASALLE COBB DOWD & GINLAW OFFICES										3,470.12
			7-1		96.03		7.07	07 000 1		0007	41.0	01 027 0
		PREVIOUS MONTH TOTAL		1.5/	16.80	1 227 06	7.6/	1,620.77	548.41	93.10	3.14	2,470.12
		YEAR-TO-DATE TOTAL		10.12	563.30	5,003.18	50.08	14,373.94	3,833.16	440.65	20.04	24,294.47
4140	STAFF TRAINING											
		CURRENT TOTAL				•	•	•	•	•	•	
		PREVIOUS MONTH TOTAL			•						•	
		YEAR-TO-DATE TOTAL		0.92	29.49	36.86	4.61	246.98	634.10	40.55	1.84	995.35
4150	TRAVEL											
		MICHELE RODRIGUES		4.50			0.64	34.02	11.32	1.53	0.45	52.46
				i								
		CURRENT TOTAL		4.50			0.64	34.02	11.32	1.53	0.45	52.46
		PREVIOUS MONTH TOTAL		31.76	•		4.52	239.90	79.80	10.88	3.14	370.00
		YEAR-TO-DATE TOTAL		36.26			5.16	273.92	91.12	12.41	3.59	422.46
												Ī
4160	AUTOMOBILE EXPENSE		2001				o o		140.00			11.010
		GART V. BORROWS, INC	102.73	5.05		1000	0.77		140.78			257.75
		OIL CHANGER				32.87		248.29	3.19	5.50		289.85
		PACIFIC TOWING & TRANSPORT										61.76
		Clibbent TOTAL	00 07 1	01.0		20.00	1 54	00.000		099		76 117
			10.49	2.10		32.8/	4c.	246.27	101.00	0.00		011.30
		PREVIOUS MONTH TOTAL	12.40	1.49		5.06	. !	38.25	38.67	0.85		96.72
		YEAR-TO-DATE TOTAL	586.83	88.08		58.60	6.25	442.73	725.47	9.82		1,917.78

ONTHLY BILLS

FEX. 100         COMMON WORK (NOT)         FIC. NOT (NOT)         FIC. NOT (NOT)         FIC. NOT (NOT)         FIC. NOT (NOT)         STATION (NOT)         NOT (NOT)	COMMON   CITY   FIG.	100   COMMON   CITY   FIG.	COMMIONI         COMMIONI         FIG.         STATION         FOSTER HOUSING           200         300         500<	100   100	
27.87         786.43         786.54         500.55         1957.38         2.022.09         6           126.64         162.96         188.7         10.08         384.89         402.55         1           754.55         943.59         1,125.51         602.03         2,352.31         2,424.64	227.87         786.43         50.54         50.55         1,957.38         2,022.09         6           126.68         16.29.6         188.7         101.08         384.93         40.555         1           126.68         16.29.6         188.7         101.08         384.93         40.555         1           754.55         16.29.6         188.7         101.08         384.93         -         -         8           2.850.48         3,43.57         4,251.81         2,74.77         8,886.27         9,084.44         -         -         9           2.702         2.70         2.79         2.74.27         8,886.27         9,084.44         -         -         9           1.52.7         2.79         2.90         2.184         2.76.17         84.44         -         -         9         -         -         -         9         -         -         -         9         -	780.6.3         996.54         500.95         1,957.38         2,022.09         6           740.6.3         188.7         10.08         3,49.33         402.53         2,022.09         6           943.59         1,125.51         6,02.03         2,352.31         2,424.44         .         .         6           3,439.57         4,251.81         2,274.27         8,886.27         9,084.54         .         .         .         .         .           7,61         2,779         2,70         2,13.84         276.17         844.4         .	786.6.5         936.54         500.95         1,957.38         2,022.05         6           93.6.5         18.0.7         101.06         3,44.3         402.65         1           93.69.57         1,125.51         622.03         2,322.31         2,424.44         -         -         6           3.63.9         1,125.51         622.03         2,322.31         2,424.44         -         -         -         6           3.63.9         1,125.51         622.03         2,322.31         2,424.44         -         -         -         6           3.63.9         1,125.51         622.03         2,322.31         2,424.44         -         -         -         6           10,77         48.15         2,20         2,138.44         226.17         84.64         -         -         -         9           10,77         48.15         1,40.84         36.55         57.89         4.30         0.18         -	780.63         93.64         500.95         1,557.36         2,022.09         6           16.27.9         188.77         101.08         394.33         402.55         1           943.59         1,125.51         100.06         2,825.31         2,242.44         8           3.43.6         1,125.51         602.03         2,835.31         2,242.44         8           3.43.6         1,125.51         2,90         2,138.4         2,741.7         84.64         9.18           1.67         2,72         2,90         2,138.4         2,747         84.64         1.20         3.0           1.67         3,43         1,24         2,242.44         3.0         0.18         3.0           1.60         4,00         1,125.51         3,40         3.40         0.18         3.0           1.60         1,125.7         1,126.20         3.18         3.0         0.18         3.0         0.18           1.60         1,125.7         4,21         1,22         3.0         0.18         3.0         0.18         3.0           1.50         1,125         1,125         1,126.40         4.30         0.18         3.0         0.18         0.18	VENDOR
427 87         780 63         783 54         500 95         1987 38         2022 09         642.55         6           126.68         162.64         162.94         162.94         162.95         363.93         402.55         1           754.55         493.59         1,125.51         602.03         2,322.31         2,444.44         .         .         .         .           2,850.48         3,639.57         4,251.81         2,274.27         8,886.27         9,084.54         .	427 87         780 63         98.54 4         500 96         1987 38         2022 09         6           126.68         162.96         188.97         10.108         394.33         402.55         1           754.55         443.59         1,125.51         602.03         2,322.31         2,444.44         .         .         .         8           2,850.46         3,639.57         4,251.81         2,742.7         8,886.27         9,094.54         .<	780.63         780.63         1957.38         2020 P           162.76         188.77         101.08         374.39         2020 P           943.59         1,125.51         662.03         2,352.31         2,424.64         .         .         8           3.639.57         4,251.81         2,274.27         8,886.27         9,064.54         .	780.63         98.56.4         500.96         1873.8         2022.09         6           162.96         188.97         101.08         354.37         402.55         1           943.57         1,125.51         602.03         2,385.31         2,444.4         .         .         8           3,639.57         4,251.81         2,274.27         8,886.27         9,084.54         .	125.64   50.05   1,125.51   2,022.09   5   40.255   1   1   1   1   1   1   1   1   1	
126.68         162.96         188.97         101.06         334.93         402.55         402.56         1           754.55         943.59         1,125.51         602.03         2,322.31         2,424.64	126.68         162.96         188.97         10.08         394.93         402.55         1           754.55         943.59         1,125.51         602.03         2,352.31         2,424.44          8           2,860.48         3,639.57         4,251.81         2,274.27         8,886.27         9,084.54           8           2,800.48         3,639.57         4,251.81         2,274.27         8,886.27         9,084.54           8           2,022         2,277         2,07         141.04         2,604.5         4,30         0,18           30           1,527         2,61         2,77         2,02         140.04         2,64.5         4,30         0,18          30           1,527         4,61         3,63         0,42         140.04         2,64.5         4,31         1,20	16276   18897   101.08   394.93   402.55	18296         18897         10108         39493         40255         1           94359         1,12551         60203         2,352,31         2,424,64             3,639,57         4,251,81         2,274,27         8,886,27         9,084,54             1,077         27,79         2,80         2,843              1,077         3,43         0,42         141,04         280,45         43.0         0.18           1,077         49,15         0,42         141,04         280,46         43.0         0.18           1,077         49,15         0,48         1,440,84         1,386,74         2.089         0.18           6,00         1,23         1,60         1,648         1,440,84         1,386,74         2.089         0.18           1,230         6,00         1,064         54,81         1,248         1,20         0.18         0.18           1,230         6,00         6,00         1,130         2,23,94         2,03         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18         0.18	162.96   168.97   101.06   394,93   402.55   193.59   1	BDO
755.55         943.59         1,125.51         602.03         2,322.31         2,424.44	784.55         943.59         1,135.51         6020.33         2,322.31         2,424.64	943.59         1,125.51         602.03         2,352.31         2,424.64	943.59         1/125.51         602.03         2,352.31         2,424.64	943.59         1,125.51         602.03         2,352.31         2,424.44	SMITHMARION
25.05.0.48         3,639;57         4,251:81         2,274.27         8,886.27         9,084.54	27.02         4.251.81         2.274.27         8.886.27         9.084.54	3.639.57         4.251.81         2.274.27         8.886.27         9.084.54	3,539,57         4,251,81         2,274,27         8,886,27         9,084,54          3,639,57          3,639,57           3,639,57	3639.57         4,25181         2,27427         6,866.27         9,084.54	CURRENT TOTAL
2.850.48         3,539,57         4,251,81         2,274,27         8,886,27         9,084,54	27.02         3.639.57         4,251.81         2.274.27         8,886.27         9,084.54	36.39.57         4.251.81         2.274.27         8.886.27         9.084.54          3.0           7.61         27.79         2.90         21.843         276.17         84.64          3.0           7.61         3.63         0.42         141.04         280.45         4.30         0.18           10.77         48.15         0.68         5.65.00         57.80         0.18         2.0           10.77         48.15         0.68         1.440.84         1.382.74         20.89         2.00           6.00         1.21         1.87         1.06.46         54.81         1.20         6.00           6.00         6.00         1.440.84         1.382.74         20.89         1.20         6.00           1.230         6.15         2.22.96         6.44.50         48.25         1.1         1.20         1.20           1.51         1.48.00         6.15         2.22.96         6.44.50         48.25         1.1         1.1           1.51         2.66.6         2.81         181.24         95.05         1.80         1.20         1.20         1.20         1.20         1.20         1.20         1.20         1.20         1.20	36.375.7         4.251.81         2.274.27         8,866.27         9,084.54	36.39.57         4,251.81         2,274.27         8,886.27         9,064.54	PREVIOUS MONTH TOTAL
27.02         27.02         27.03         27.04 <th< td=""><td>2702         4.43         27617         2.779         2.90         213.84         276.17         84.44           15.27         7.61         3.63         0.42         141.04         226.045         4.30         0.18           0.34         10.77         49.15         0.68         1.40.84         1.385.74         20.89         0.18           9.88         15.21         19.83         1.87         1.06.46         34.81         1.54         1.20           36.00         6.00         6.00         6.00         6.00         6.00         6.00         1.722.40         6.00         6.00           1.01         15.18         28.30         232.96         6.44.50         48.25         1         1           2.0.96         44.39         6.15         2.23.96         6.44.50         48.25         1         1           1.01         15.18         28.66         2.81         225.26         1.80         1         1           1.55.4         11.14.6         27.66         2.31         16.26         1.680         1         1         1         1         1         1         1         1         1         1         1         1         1</td><td>7.61         27,79         2.90         21,843         276,17         84.64           7.61         3,63         0,42         141,04         280,45         4.30         0.18           10,77         48,15         0,42         141,04         280,50         57,89         0.18           10,77         48,15         0,68         5,600         1,200         6.00           6,00         1,87         106,46         54,81         15,48         1,20           6,00         1,87         106,46         54,81         1,20         6.00           1,230         6,15         232,96         644,50         48,25         1           1,230         6,15         232,96         644,50         48,25         1           1,231         1,282         1,280         48,25         1           1,114         2,6,6         2,81         1,87         1,22,34         1,280           1,114         2,6,6         2,81         1,177         1,240         9           1,1,4,6         3,5,4         3,603,95         5,88,04         2,21,14         9           1,2,4,8         1,24,4         2,5,4,24         2,73,60         31,982,92         40,461,95</td><td>7.61         27.79         2.90         2.18.44         276.17         84.64         0.18           7.61         3.63         0.42         141.04         280.45         4.30         0.18           10.77         48.15         0.68         1.440.84         1.388.74         20.89         2.28           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           44.39         6.05         6.05         1.782.40         48.25         1.20         6.00           112.30         6.15         6.23         2.22.56         6.44.50         48.25         1.80         1           15.18         16.44         2.52.54         2.81.34         2.25.26         1.80         1           111.46         276.04         2.81.34         2.52.56         1.80         1         1           15.24 &amp; 2.55.424         2.75.0         3.1982.9         40.46.9         2.87.249         91.64         86.00           <t< td=""><td>761         27.79         2.90         213.84         276.17         84.64         0.18           10.77         3.63         0.42         113.84         276.17         84.64         0.18           10.77         49.15         0.42         141.04         226.045         4.30         0.18           10.77         49.15         0.68         1.440.84         1.387.4         20.89         1.20           15.21         19.83         1.87         106.46         54.81         1.20         2.5           6.00         6.15         106.46         54.81         1.20         2.5         1.20         2.5           12.30         1.49.00         6.15         106.45         6.44.50         48.25         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2</td></t<><td>YEAR-TO-DATE TOTAL</td></td></th<>	2702         4.43         27617         2.779         2.90         213.84         276.17         84.44           15.27         7.61         3.63         0.42         141.04         226.045         4.30         0.18           0.34         10.77         49.15         0.68         1.40.84         1.385.74         20.89         0.18           9.88         15.21         19.83         1.87         1.06.46         34.81         1.54         1.20           36.00         6.00         6.00         6.00         6.00         6.00         6.00         1.722.40         6.00         6.00           1.01         15.18         28.30         232.96         6.44.50         48.25         1         1           2.0.96         44.39         6.15         2.23.96         6.44.50         48.25         1         1           1.01         15.18         28.66         2.81         225.26         1.80         1         1           1.55.4         11.14.6         27.66         2.31         16.26         1.680         1         1         1         1         1         1         1         1         1         1         1         1         1	7.61         27,79         2.90         21,843         276,17         84.64           7.61         3,63         0,42         141,04         280,45         4.30         0.18           10,77         48,15         0,42         141,04         280,50         57,89         0.18           10,77         48,15         0,68         5,600         1,200         6.00           6,00         1,87         106,46         54,81         15,48         1,20           6,00         1,87         106,46         54,81         1,20         6.00           1,230         6,15         232,96         644,50         48,25         1           1,230         6,15         232,96         644,50         48,25         1           1,231         1,282         1,280         48,25         1           1,114         2,6,6         2,81         1,87         1,22,34         1,280           1,114         2,6,6         2,81         1,177         1,240         9           1,1,4,6         3,5,4         3,603,95         5,88,04         2,21,14         9           1,2,4,8         1,24,4         2,5,4,24         2,73,60         31,982,92         40,461,95	7.61         27.79         2.90         2.18.44         276.17         84.64         0.18           7.61         3.63         0.42         141.04         280.45         4.30         0.18           10.77         48.15         0.68         1.440.84         1.388.74         20.89         2.28           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           6.00         6.06         1.440.84         1.388.74         20.89         6.00         6.00           44.39         6.05         6.05         1.782.40         48.25         1.20         6.00           112.30         6.15         6.23         2.22.56         6.44.50         48.25         1.80         1           15.18         16.44         2.52.54         2.81.34         2.25.26         1.80         1           111.46         276.04         2.81.34         2.52.56         1.80         1         1           15.24 & 2.55.424         2.75.0         3.1982.9         40.46.9         2.87.249         91.64         86.00 <t< td=""><td>761         27.79         2.90         213.84         276.17         84.64         0.18           10.77         3.63         0.42         113.84         276.17         84.64         0.18           10.77         49.15         0.42         141.04         226.045         4.30         0.18           10.77         49.15         0.68         1.440.84         1.387.4         20.89         1.20           15.21         19.83         1.87         106.46         54.81         1.20         2.5           6.00         6.15         106.46         54.81         1.20         2.5         1.20         2.5           12.30         1.49.00         6.15         106.45         6.44.50         48.25         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2</td></t<> <td>YEAR-TO-DATE TOTAL</td>	761         27.79         2.90         213.84         276.17         84.64         0.18           10.77         3.63         0.42         113.84         276.17         84.64         0.18           10.77         49.15         0.42         141.04         226.045         4.30         0.18           10.77         49.15         0.68         1.440.84         1.387.4         20.89         1.20           15.21         19.83         1.87         106.46         54.81         1.20         2.5           6.00         6.15         106.46         54.81         1.20         2.5         1.20         2.5           12.30         1.49.00         6.15         106.45         6.44.50         48.25         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.180         1.1           15.18         2.66.6         2.81         181.24         95.05         14.80         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2         1.2	YEAR-TO-DATE TOTAL
27.02         27.02         213.84         276.17         84.64         0.18           15.27         7.61         3.63         0.42         141.04         260.45         4.30         0.18           15.27         1.68         3.6.55         57.89         0.18         0.18         0.18           9.88         1.521         19.83         1.87         106.46         54.81         15.48         1.20         2           36.00         6.00         6.00         6.00         106.46         54.81         15.48         1.20         2           20.96         44.39         8.30         232.96         644.50         48.25         1           10.1         15.18         26.65         2.81         181.24         95.05         16.80         1           45.76         1.518         26.65         2.81         181.24         95.05         16.80         1           15.24         11.146         27.60         3.33         3.13         212.65         1.88.04         227.73         12.40         9           15.24.86         1.224.86         2.554.24         2.73.60         31,982.72         40,461.95         2.872.49         91.64         800.00	2702         7.61         2.779         2.90         213.84         276.17         84.64         0.18           15.27         7.61         3.63         0.42         141.04         26.55         4.30         0.18           0.34         10.77         1.68         3.6.55         5.50         4.30         0.18           9.88         15.21         19.83         1.87         106.46         3.6.37         20.89         1.20           9.88         15.21         19.83         1.87         106.46         3.6.37         20.89         1.20           36.00         6.00         6.00         1.66.46         3.6.87         20.89         1.20         1.20           20.96         44.39         8.30         232.96         644.50         48.25         1.1           1.01         15.18         26.46         2.31         181.24         95.05         1.80         1.1           45.76         1.51         26.46         3.13         181.24         95.05         1.6.80         1.240         91.64         860.00           45.76         1.24.86         2.54.24         273.60         31.982.92         40.461.95         2.872.49         91.64         860.00	7.61         27.79         2.90         213.84         276.17         84.44         0.18           7.61         3.63         0.42         141.04         260.65         4.30         0.18           10.77         49.15         0.68         1.40.04         55.50         5.789         0.08           15.21         19.83         1.87         106.46         5.481         15.48         1.20           6.00         6.00         1.87         106.46         54.81         15.48         1.20           6.00         6.00         1.87         106.46         54.81         15.48         1.20           6.00         6.15         6.00         445.50         48.25         1.20         1.20           12.30         6.15         2.22.96         6.44.50         48.25         1.80         1.1           12.30         149.00         6.15         6.23.94         2.25.26         1.80         1.1           11.146         2.6.66         2.81         1.80         1.80         1.80         1.80           11.146         2.56.424         2.75.6         1.85.16         2.77.3         12.40         91.64         800.00           606.00         645.	7.61         27.79         2.90         213.64         276.17         84.64         0.18           7.61         3.63         0.42         14.06         260.45         4.30         0.18           10.77         1.68         5.60         52.80         6.08         1.20         2.0.89           10.77         49.15         0.68         1.440.84         1.388.74         20.89         1.20           6.00         6.00         1.87         106.46         54.81         1.50         6.00           6.00         6.00         1.772         6.00         6.00         1.20         6.00           1.230         6.15         2.22.56         1.80         1.20         6.00         1           1.230         6.15         2.22.96         6.44.50         48.25         1         1           1.518         2.66.6         2.81         181.24         95.05         16.80         1         1           1.11.46         2.16.6         3.43.5         3.633.9         5.386.04         2.42.16         7.38         10           1.12.40.6         3.3.5         3.63.5         5.85.8         40.461.95         2.872.49         91.64         86	7.61         27.79         2.90         2.13.44         2.76.17         84.64         0.18           7.61         3.63         0.42         141.04         2.60.45         4.30         0.18           10.77         49.15         0.68         1.40.84         2.53.00         4.30         0.18           10.77         49.15         0.68         1.440.84         1.38.74         2.0.89         1.20           6.00         6.00         1.87         1.64.64         4.43         6.00         6.00           6.00         6.00         2.22.96         6.44.50         48.25         1.20           12.30         6.15         2.22.94         4.45.50         48.25         1.20           15.18         2.6.6         3.13         1.12.45         1.20         1.20           15.18         2.6.6         3.3.94         2.5.5.5         1.6.80         1.20           11.146         2.7.6.6         33.74         3.5.25.12         5.185.18         12.40         89           12.48.5         2.54.24         2.7.6.6         31.92.92         40.46.1.95         2.87.73         12.40         80           6.66.00         6.45.00	
27.02         27.79         2.90         21.84         276.17         84.64           152.7         7.61         3.63         0.42         11.84         26.55         4.30         0.18           0.34         10.77         1.68         56.55         57.89         2.089         2.089         2.089           9.88         15.21         19.83         1.87         106.46         54.81         15.48         1.20           36.00         6.00         6.00         1.782.40         50.00         6.00         6.00           36.00         44.39         8.30         232.96         644.50         48.25         1           10.1         15.18         149.00         6.15         225.44         25.56         1.80         1           10.1         15.18         26.66         2.81         18.24         95.05         1.80         1           45.76         11.44         276.06         3.13         107.77         16.80         10.44         85.25         1.240         9           423.89         1,224.86         2.554.24         273.60         40,41.95         2.872.49         91.64         800.00	27.02         27.79         29.0         213.84         276.17         84.64           1527         7.61         3.63         0.42         141.04         226.15         4.30         0.18           0.34         10.77         1.68         56.55         57.89         20.89         1.20           9.88         15.21         19.83         1.87         106.46         54.81         15.20         6.00           36.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00           20.96         44.39         8.30         232.96         644.50         48.25         1           20.96         44.39         8.30         232.96         644.50         48.25         1           1.01         15.18         26.66         2.81         18.24         16.00         1           45.76         44.39         8.30         232.96         644.50         48.25         1           1.01         15.18         26.66         2.81         18.20         16.80         1           45.76         11.41         276.06         3.19         3.62.94         2.18.0         16.40         1           45.78	7.61         27.79         2.90         213.84         276.17         84.64           7.61         3.63         0.42         141.04         226.45         4.30         0.18           10.77         1.68         350.00         525.00         6.28         1.28         1.20           15.21         19.83         1.87         106.46         54.81         1.548         1.20         2           6.00         6.00         1.782.40         50.00         6.00         6.00         1.782.40         6.00         1.20         1           44.39         8.30         232.96         6.44.50         48.25         1         1           1.20         2.81         181.24         25.56         1.80         1         1           1.5.18         2.6.6         2.81         181.24         95.05         1.6.80         1         1           1.5.18         2.6.6         3.394         2.25.26         1.6.80         1         1           1.5.18         2.6.6         3.394         2.25.26         1.6.80         1         1           1.5.18         2.5.6         3.5.6         3.5.6         3.5.6         3.5.6         3.5.6         3.5.6	7.61         22.79         2.90         213.84         27.61.7         84.64         0.18           7.61         3.63         0.42         141.04         26.55         5.50         4.30         0.18           10.77         49.15         0.68         1,440.84         1,586.74         20.89         2.08           15.21         19.83         1.87         106.46         54.81         1.20         2           6.00         6.00         1,440.84         1,586.74         20.89         6.00         1.20         2           6.00         6.00         1,228.74         1,584.74         1.20         1         1         1.20         2         1         2         1.20         1         1         1.20         1         1         1         1.20         1         1         1.20         1         1         1         1         1.20         1         1         1         1.20         2         1         2         1	761         27.79         2.90         21.84         27.61.7         84.64         1.6           10.77         3.63         0.42         141.04         260.45         4.30         0.18           10.77         1.68         3.60         525.06         6.08         1.20         2           10.77         49.15         0.68         1.40.64         525.06         1.20         2           6.00         1.82         1.40.64         54.81         1.54.8         1.20         2           44.39         8.30         232.96         6.44.50         48.25         1         1           12.30         6.15         6.23.94         252.96         1.80         1         1           12.30         6.15         6.23.94         25.25.6         1.80         1         1           11.146         276.06         1.68.0         16.80         16.80         1         1           11.146         276.06         33.94         3.63.95         5.38.04         22.16         1         1           1.2486         2.54.24         2.75.0         3.52.12         5.85.16         2.87.73         1         2.40         1           6.66.00	AT&T
1527         7,61         3,63         0,42         141,04         260,45         4,30         0,18           0,34         10,77         1,68         56,55         57,89         228,00         22,00         22,00         22,00         20,00         20,00         20,00         20,00         20,00         20,00         20,00         1,20         20,00         1,20         20,00         1,20         20,00         1,20         1,20         20,00         1,20         1	1527         7.61         3.63         0.42         141.04         220.45         4.30         0.18           0.34         10.77         1.68         380.00         525.00         4.30         0.18           9.88         16.21         1.68         1.640.84         1.388.74         20.89         2.089           9.80         1.62.1         1.87         1.06.46         1.388.74         20.89         1.20           36.00         6.00         6.00         6.00         6.00         6.00         6.00           20.96         44.39         8.30         232.96         44.50         48.25         1           1.01         15.18         26.6         2.81         181.24         95.05         1.80         1           45.76         44.39         2.6         2.81         181.24         95.05         16.80         1           45.76         44.50         3.13         12.45         2.386.04         2.27.73         12.40         91.64         86           15.24.34         1.224.86         2.554.24         2.73.60         31,982.92         40,461.95         2.872.49         91.64         86	7.61         3.63         0.42         1104         26045         4.30         0.18           10.77         49.15         0.68         1,440.84         1.387.4         20.89         2           15.21         19.83         1.87         106.46         34.81         15.48         1.20           6.00         6.08         1,440.84         1.387.4         20.89         1.20           6.00         6.00         6.00         232.96         48.26         6.00         1.20           6.00         6.15         23.29.6         644.50         48.25         1         1           12.30         6.15         232.96         44.50         48.25         1         1           12.30         6.15         232.96         44.50         48.25         1         1           15.18         26.66         3.13         181.24         95.05         16.80         1           111.46         276.06         33.94         3.603.95         5.380.04         242.16         7.38         10           49.50         465.00         465.00         1.240.8         2.532.32         40.461.95         2.872.49         91.64         860.00           606.00	7.61         3.63         0.42         141,04         260,45         4.30         0.18           10,77         49.15         1.68         56.55         57.89         20.89         25.80           15,21         19.83         1.87         106.46         5.481         15.48         1.20         2.00           6.00         6.00         6.00         6.00         6.00         6.00         1.20         6.00           12.30         6.15         232.96         6.44.50         48.25         1.20         1.20           44.39         8.30         232.96         6.44.50         48.25         1         1           15.18         26.66         2.81         181.24         95.05         1.80         1         1           15.18         26.66         2.81         181.24         95.05         1.680         1         1           11.46         27.60         3.33.94         3.63.95         5.388.04         2.27.73         12.40         9           94.51         141.28         35.26         3.525.12         5.185.18         2.87.249         91.64         86           606.00         645.00         -         -         -         - <td>7.61         3.63         0.42         141,04         2.66,45         4.30         0.18           10.77         1.68         36,55         55.50         57.89         0.08         1.20         2           16.21         1.83         1.87         1.646         55.50         57.89         1.20         2           15.21         1.83         1.87         1.06.46         57.89         1.20         2         0.00           6.00         6.00         1.06.46         1.38.14         1.20         6.00         0         0.00         <td< td=""><td>AT&amp;TCALNET</td></td<></td>	7.61         3.63         0.42         141,04         2.66,45         4.30         0.18           10.77         1.68         36,55         55.50         57.89         0.08         1.20         2           16.21         1.83         1.87         1.646         55.50         57.89         1.20         2           15.21         1.83         1.87         1.06.46         57.89         1.20         2         0.00           6.00         6.00         1.06.46         1.38.14         1.20         6.00         0         0.00 <td< td=""><td>AT&amp;TCALNET</td></td<>	AT&TCALNET
0.34         10.77         1.68         58.500         55.500           9.88         10.77         1.68         56.55         57.89         22.89         2           9.88         15.21         19.83         1.87         106.46         54.81         15.28         1.20           36.00         6.00         6.00         1.87         106.46         54.81         15.48         1.20           20.76         44.39         8.30         232.96         6.44.50         48.25         1           20.76         44.39         8.30         232.96         6.44.50         48.25         1           10.1         15.18         26.65         2.81         18.24         95.05         1.80         1           45.76         15.18         11.46         276.06         2.81         18.24         95.05         16.80         1           45.74         111.46         276.06         3.394         3,603.95         5,388.04         2421.6         7.38         10           23.78         94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         2	0.34         10.77         1.68         56.56         578.00         525.00           9.88         10.77         49.15         0.68         1,440.84         1.383.74         20.89         2           36.00         6.00         6.00         6.00         6.00         6.00         6.00           36.00         6.00         6.00         6.00         6.00         6.00         6.00         6.00           20.96         44.39         8.30         232.96         644.50         48.25         1           1.01         15.18         26.66         2.81         181.24         25.22.6         1.80         1           45.76         3.13         212.65         5.38.04         2.25.26         1.80         1           45.76         3.14.28         3.52.12         5.38.04         2.27.73         12.40         9           45.76         12.24.86         2.554.24         2.73.60         31,982.92         5.38.04         2.27.73         7.38         10           4.293.69         1,224.86         2.554.24         2.73.40         31,982.92         40,461.95         2.872.49         91.64         85           4.293.60         465.00         465.00         <	10.77         49.15         1.68         390.00         \$55.00           10.77         49.15         0.68         1,440.84         1.383.74         20.89         1.20           6.00         6.00         1.440.84         1.383.74         20.89         1.20         2           6.00         6.00         6.00         1.440.84         1.383.74         20.89         1.20         2           44.39         8.30         232.96         6.44.50         48.25         1.20         1           12.30         6.15         2.23.96         6.44.50         48.25         1.80         1           15.18         2.6.6         2.81         181.24         255.26         1.80         1           15.18         2.6.6         2.81         181.24         95.05         1.680         1           111.46         27.6.6         33.24         3.63.95         5.380.04         22.1.6         7.38         10           494.51         141.28         35.24         3.525.12         5,185.18         2.27.73         12.40         9           606.00         645.00         -         -         -         -         -         -           606.00	10,77	10,77   49,15   16,8   56,550     16,21	AUTOMATED OFFICE SYSTEMS
0.34         10,77         49.15         1.68         56.55         57.89         20.89         2           9.88         15.21         19.83         1.840.84         1,358.74         20.89         2           36.00         6.00         106.46         54.81         15.48         1.20         2           20.96         44.39         8.30         232.96         644.50         48.25         1           20.96         44.39         8.30         232.96         644.50         48.25         1           1.01         15.18         26.6         2.81         18.24         1.80         1           45.76         3.13         212.65         16.80         1.680         1           45.76         3.13         212.65         16.80         1.77           237.83         94.51         141.28         35.24         3.50.39         5.185.18         12.40         91.64         85           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85	0.34         10.77         1.68         56.55         57.89         20.89         2           9.88         15.21         19.83         1.87         106.46         54.81         15.48         1.20           36.00         6.00         6.00         1.87         106.46         54.81         15.48         1.20           20.96         44.39         8.30         232.96         644.50         48.25         1           10.1         15.18         26.66         2.81         181.24         25.52         1.80         1           45.76         3.13         212.65         1.680         1.680         1           45.74         11.14         276.06         3.53.4         3,503.5         5,380.4         227.13         1           156.24         111.46         276.06         3.525.12         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85	10,77         49,15         1,68         56,55         57,89         20,89         2           15,21         19,83         1,68         1,46,46         54,81         15,48         1,20           6,00         6,00         1,06,46         54,81         15,48         1,20           6,00         6,00         1,06,46         54,81         1,58         1,20           6,00         6,00         1,60         6,00         6,00         1,20         6,00           44,39         8,30         232,94         225,26         1,80         1,18         1,18           1,230         6,15         2,81         2,80         4,825         1,18         1,18         1,18         2,18         1,28         1,18	10,77	10,77   49,15   1,88   1,80   1,80   1,80   1,20	CLASSIC HOME INVESTMENTS
7.88         15.21         49.15         0.68         1,440.84         1,338.74         20.87         20.89         2           36.00         1.00         6.00         1.00         6.00         1.00         6.00         1.00         6.00         1.00	7.88         15.21         49.15         0.68         1,440.84         1,338.74         20.87         20.87         2           36.00         6.15         6.23.94         225.26         48.25         1.80         1         1         1         1.80         1         1         1         1.80         1         1         1         1.80         1         1         1         1.80         1         1         1         1.80         1         1         1         1.80         1         1         1         1         1.80         1         1         1         1         1.80         1         1         1         1         1.80         1         1         1         1         1         1         1.80         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	15.1   49.15   0.68   1.440.84   1.538.74   20.87   1.20   2.00     6.00   6.00   6.00   6.00   1.470.84   1.538.74   20.87   1.20   2.00     15.18   26.66   2.81   181.24   225.26   1.80   1.00     15.18   26.66   3.13   1.81.24   225.26   1.80   1.00     15.18   26.66   3.3.94   2.25.26   1.6.80   1.00     15.18   276.06   33.94   3.603.95   5.388.04   2.27.73   12.40   9.45.1     1.224.86   2.554.24   273.60   31.982.92   40.461.95   2.872.49   91.64   85     1.24.80   645.00   6	1521   47.15   0.68   1.440.84   1.358.74   20.87   1.20     6.00   6.00   6.00   1.782.40   50.00     12.30   6.15   6.23.94   2.25.26   1.80   1.20     15.18   26.66   2.81   181.24   95.25   16.80     15.18   276.06   33.84   3.603.95   5.185.18   227.73   12.40   94.51     1.24.86   2.554.24   273.60   31.982.92   40.461.95   2.872.49   91.64   85     6.00   645.00   6.15   6.00   6.00     6.00   6.15   6.15   6.23.94   2.25.26   1.80   10.77     1.24.80   2.554.24   273.60   31.982.92   40.461.95   2.872.49   91.64   85     6.00   6.00   6.00   6.00   6.00   6.00   6.00     6.00   6.00   6.15   6.00   6.00   6.00     6.00   6.15   6.00   6.15   6.00     6.00   6.15   6.00   6.15   6.00     6.00   6.15   6.00   6.15   6.00     6.00   6.15   6.00   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00   6.00     6.00   6.15   6.00	15.21	COUNTY OF KINGS - CENTRAL SERVICES
36.00         6.00         6.00         6.00         6.00           20.96         44.39         8.30         232.96         644.50         6.00         1.782.40         6.00         1.00           10.1         12.30         149.00         6.15         623.94         225.26         1.80         1           1.01         15.18         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         212.65         16.80         16.80         16.80         1           15.24         11.146         276.06         33.94         3,603.95         5,185.18         12.77         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85	36.00         6.00         6.00         6.00         6.00           20.96         44.39         8.30         232.96         644.50         620.0         6.00           10.1         12.30         149.00         6.15         623.94         225.26         1.80         1           1.01         15.18         2.6.66         2.81         181.24         95.05         16.80         1           45.76         11.46         276.06         33.94         3,603.95         5,386.04         227.73         12.40         9           237.83         94.51         141.28         35.26.2         3,592.12         4,61.6         89           4.293.69         1,224.86         2,554.24         273.60         31,982.92         4,61.95         2,872.49         91.64         85           606.00         606.00         645.00         645.00         645.00         600.00         660.00         660.00         660.00         660.00         645.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00         675.00 <td>  1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,</td> <td>6.00         7.22.26         1.80         1         1         1.20         1         1         1.20         1         1         1         1.20         1<td>6.00         <th< td=""><td>FIRST BANKCARD</td></th<></td></td>	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	6.00         7.22.26         1.80         1         1         1.20         1         1         1.20         1         1         1         1.20         1 <td>6.00         <th< td=""><td>FIRST BANKCARD</td></th<></td>	6.00         6.00 <th< td=""><td>FIRST BANKCARD</td></th<>	FIRST BANKCARD
20.96         44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           1.01         15.18         2.6.66         2.81         181.24         95.05         1.80         1           45.76         3.13         212.65         16.80         16.80         1           156.24         111.46         276.06         33.94         3,603.95         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85	20.96         44.39         8.30         232.96         644.50         48.25         1           10.3         12.30         6.15         6.23.94         225.26         1.80         1           1.01         15.18         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         212.65         16.80         1         1           156.24         111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         645.00         645.00         645.00         600.00         800.00	44.39         8.30         1,782.40         50.00           12.30         6.15         623.94         245.00         48.25         1           12.30         149.00         6.15         623.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         1.6.80         1           11.14         276.06         33.94         3,603.95         5,388.04         2421.6         7.38         10           11.24.86         2.554.24         273.60         31,582.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         800.00         -         -           4,242.00         4,515.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14	44.39         8.30         1,782.40         50.00         1           12.39         6.15         644.50         48.25         1           12.30         6.15         623.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           111.46         276.06         33.94         3.63.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         860.00           606.00         645.00         -         -         800.00         -         2,800.00         -         -         1240         91.64         860.00           40.60.00         645.00         -         -         800.00         -         -         14           4,242.00         4,515.00         -         -         -         -         14         -<	44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         252.36         1.80         1           12.30         149.00         6.15         6.23.94         252.36         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           111.46         276.06         3.3.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3.585.12         5.185.18         227.73         12.40         8           1,224.86         2.554.24         2.73.60         31,982.92         40,461.95         2.877.3         12.40         8           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14           -         -         -         -         -         -         -         -         -         -	LORRENDA HATHELD - PETTY CASH
20.96         44.39         8.30         232.96         644.50         48.25         1           1.2.30         6.15         6.23.94         225.26         1.80         1           45.76         1.51.8         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         181.24         95.05         16.80         1         1           156.24         111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           237.83         94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85	20,96         44.39         8.30         232.96         644.50         48.25         1           10.1         12.30         6.15         6.23.94         225.26         180         1           45.76         1.01         15.18         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         212.65         16.80         1	44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         212.65         16.80         1         1           111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         2.73.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         -         800.00         -         2           4,242.00         4,515.00         -         -         -         -         -         14	44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           11.146         276.06         33.94         3,603.95         5,386.04         242.16         7.38         10           94.51         141.28         35.24         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         -         800.00         -         -         2,600.00         -         14           4,242.00         4,515.00         -         -         -         5,600.00         -         14	1,782.40   1,782.40   1,182.40	MARTY LALANNE CPA
20.96         44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           45.76         1.518         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         212.65         16.80         107.77         16.80         1           156.24         111.46         276.06         33.94         3.603.9         5.388.04         242.16         7.38         10           237.83         94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         606.00         31,982.92         40,461.95         2,872.49         91.64         85	20.96         44.39         8.30         23.2%         644.50         48.25         1           12.30         16.30         6.15         6.23.94         225.26         1.80         1           45.76         1.5.18         26.66         2.81         181.24         95.05         16.80         1           45.76         3.13         212.65         16.80         107.77         107.40         107.40         107.40         107.40 <td>44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         181.24         95.05         16.80         1           11.146         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         -         6,600.00         -         -         14</td> <td>44.39         8.30         232.96         644.50         48.25         1           15.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         212.65         16.80         1         1           11.146         276.06         33.94         3,603.95         5,386.04         242.16         7.38         10           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           606.00         645.00         -         -         -         800.00         -         2           606.00         645.00         -         -         -         -         -         14           4,242.00         4,515.00         -         -         -         -         -         14</td> <td>44.39         8.30         232.96         644.50         48.25         1           12.30         149.00         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         212.65         16.80         1         1           111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3.555.12         5.186.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         287.249         91.64         85           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         800.00         -         14           -</td> <td>NAN MC KAY AND ASSOCIATES INC</td>	44.39         8.30         232.96         644.50         48.25         1           12.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         181.24         95.05         16.80         1           11.146         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         -         6,600.00         -         -         14	44.39         8.30         232.96         644.50         48.25         1           15.30         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         212.65         16.80         1         1           11.146         276.06         33.94         3,603.95         5,386.04         242.16         7.38         10           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           606.00         645.00         -         -         -         800.00         -         2           606.00         645.00         -         -         -         -         -         14           4,242.00         4,515.00         -         -         -         -         -         14	44.39         8.30         232.96         644.50         48.25         1           12.30         149.00         6.15         6.23.94         225.26         1.80         1           15.18         26.66         2.81         181.24         95.05         16.80         1           15.18         26.66         3.13         212.65         16.80         1         1           111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           94.51         141.28         35.26         3.555.12         5.186.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         287.249         91.64         85           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         800.00         -         14           -	NAN MC KAY AND ASSOCIATES INC
12.30   6.15   623.94   225.26   1.80   1.40.00   1.51.8   26.66   2.81   181.24   95.05   16.80   1.80   1.45.76   1.81   181.24   95.05   16.80   1.56.24   111.46   212.45   1.24.86   2.554.24   2.73.60   31,982.92   40,461.95   2.672.49   91.64   85   1.24.86   1.224.86	12.30   6.15   623.94   225.26   180   1   1	12.30   6.15   623.94   225.26   1.80   1   1.24.86   2.554.24   2.73.60   31,982.92   40,461.95   2.872.49   91.64   85   1.24.86   645.00   64	12.30   6.15   623.94   225.26   1.80   1.80   1.80	12.30   6.15   6.23.94   225.26   1.80   1	ODP BUSINESS SOLUTIONS, LLC
145.06   149.00   623.94   225.26   180   1	147.00   623.94   225.26   180   1	15.18   149.00   623.94   225.26   1.80   1   1   1   1   1   1   1   1   1	15.18   25.64   225.26   18.0   18.0   18.0   18.0   18.0   18.0   18.0   18.0   18.0   18.0   18.0   18.0   19.05   16.80   19.07   107.77   12.05   16.20   18.0   19.07   17.0   19	15.18   149.00   623.94   225.26   1.80   1	ONLINE INFORMATION SERVICES
1.01         15.18         26.66         2.81         181.24         95.05         16.80           45.76         3.13         212.65         107.77         16.80         107.77           15.24         11.44         276.06         33.94         3,403.95         5,388.04         247.16         7.38         10           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         606.00         600.00         800.00         800.00         800.00	1518   26.66   2.81   181.24   95.05   16.80	15.18   26.66   2.81   181.24   95.05   16.80   16.80   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.80   107.77   107.80	15.18   26.66   2.81   181.24   95.05   16.80   16.80   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.78   107.77   107.78   107.77   107.48	15.18   26.66   2.81   181.24   95.05   16.80   16.80   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.77   107.78	QUADIENT FINANCE USA, INC.
45.76     3.13     212.65     107.77       156.24     111.46     276.06     33.94     3,603.95     5,388.04     242.16     7.38     10       237.83     94.51     141.28     35.26     3,525.12     5,185.18     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,872.49     91.64     85       606.00     606.00	45.76     3.13     107.77       156.24     111.46     276.06     33.94     3.603.95     5.388.04     242.16     7.38     10       237.83     94.51     141.28     35.26     3,525.12     5,185.18     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,872.49     91.64     85       606.00     645.00	11.146   276.06   33.94   3,603.95   5,388.04   242.16   7,38   10   9   1,224.86   2,554.24   273.60   31,982.92   40,461.95   227.73   12.40   9   1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85   1,64   1,64	11.46   276.06   33.94   3,603.95   5,388.04   242.16   7,38   10   10   10   10   10   10   10   1	11.146   276.06   33.94   3,603.95   5,388.04   242.16   7,38   10   9   1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85   1,624.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85   1,64   85   1,64   85   1,64   85   1,64	TCM INVESTMENTS, L.P.
156.24     111.46     276.06     33.94     3.603.95     5.388.04     242.16     7.38     10       237.83     94.51     141.28     35.26     3,525.12     5,185.18     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40.461.95     2,872.49     91.64     85       606.00     606.00	156.24     111.46     276.06     33.94     3.603.95     5.388.04     242.16     7.38     10       237.83     94.51     141.28     35.24     273.60     31,982.92     40,461.95     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,872.49     91.64     85       606.00     606.00     645.00	212.65         212.65         212.65         212.65         212.65         212.65         212.65         212.65         212.60         33.94         3.603.95         5.388.04         242.16         7.38         10         9           94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14	11.146   276.06   33.94   3,603.95   5,388.04   242.16   7,38   10   1224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85   10   1224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85   10   10   10   10   10   10   10   1	111.46     276.06     33.94     3,603.95     5,388.04     242.16     7.38     10       9.451     141.28     35.26     3,525.12     5,185.18     227.73     12.40     9       1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,872.49     91.64     85       606.00     645.00     645.00     -     -     800.00     -     2       606.00     645.00     -     -     800.00     -     2       4,242.00     4,515.00     -     -     5,600.00     -     14	U.S. POSTAL SERVICE
156.24         111.46         276.06         33.94         3.603.95         5.388.04         242.16         7.38         10           237.83         94.51         141.28         35.26         3,525.12         5,185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         800.00         800.00         800.00         800.00         800.00	156.24     111.46     276.06     33.94     3.603.95     5.388.04     242.16     7.38     10       237.83     94.51     141.28     35.26     3,525.12     5,185.18     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,872.49     91.64     85       606.00     606.00     645.00     645.00	11146   276.06   33.94   3.603.95   5.388.04   242.16   7.38   10   94.51   141.28   35.26   3.525.12   5.185.18   227.73   12.40   9   1,224.86   2.554.24   273.60   31,982.92   40,461.95   2.872.49   91.64   85   10.40   91.64   10.40	111.46   276.06   33.94   3.603.95   5.388.04   242.16   7.38   10     1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85     1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91.64   85     606.00   645.00   64	11146   276.06   33.94   3.603.95   5.388.04   242.16   7.38   10   94.51   141.28   35.26   3.525.12   5.185.18   227.73   12.40   9   9   1.248.6   2.554.24   273.60   31,982.92   40,461.95   2.872.49   91.64   85   12.40   91.64   85   12.40   91.64   12.40   91.64   12.40   91.64	WAL-MART, CAPITAL ONE
237.83         94.51         1.24.86         3.52.12         5.185.18         227.73         12.40         9           4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         606.00         800.00         800.00         800.00	237.83     94.51     1.24.86     35.26     3.525.12     5.185.18     227.73     12.40     9       4,293.69     1,224.86     2,554.24     273.60     31,982.92     40,461.95     2,672.49     91,64     85       606.00     606.00     645.00	94.51         12.486         3.525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14	94.51         124.86         3.525.12         5,185.18         227.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           606.00         645.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14	94.51         1.224.86         2.554.24         2.73.60         31,982.92         40,461.95         2277.73         12.40         9           1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         -         -         800.00         -         2           606.00         645.00         -         -         800.00         -         2           4,242.00         4,515.00         -         -         5,600.00         -         14	CHRENTIOIAL
4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         800.00         800.00         800.00         800.00         800.00	4,293.69         1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         606.00         645	1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91,64         85           606.00         645.00              2           606.00         645.00	1,224.86         2,554.24         273.60         31,982.92         40,461.95         2,872.49         91.64         85           606.00         645.00         645.00         . <td>  1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91,64   85     606.00   645.00   645.00   -                                  </td> <td>PREVIOUS MONTH TOTAL</td>	1,224.86   2,554.24   273.60   31,982.92   40,461.95   2,872.49   91,64   85     606.00   645.00   645.00   -	PREVIOUS MONTH TOTAL
800,00	800.00	606.00     645.00       606.00     645.00       606.00     645.00       4,242.00     4,515.00	606.00     800.00       606.00     645.00       606.00     645.00       606.00     645.00       4,242.00     4,515.00	606.00       645.00       .       .       .       .       2         606.00       645.00       .       .       .       .       2         4,242.00       4,515.00       . <td>YEAR-TO-DATE TOTAL</td>	YEAR-TO-DATE TOTAL
800.00	800.00	606.00         645.00         800.00           606.00         645.00         -         -         2           4,242.00         4,515.00         -         5,600.00         -         2	606.00     800.00       645.00     645.00       606.00     645.00       4,242.00     4,515.00	606,00     645.00       606,00     645.00       606,00     645.00       606,00     645.00       7,242.00     4,515.00       606,00     5,600.00       7     7       800,00     14       10     14       10     14       10     14       10     14       10     14       10     14       10     14       11     14       12     14       13     14       14     14       15     14       16     17       17     14       18     14       18     14       18     14       18     15       18     16       18     16       18     16       18     16       18     16       19     16       10     17       18     16       18     16       18     16       18     17       18     18       18     18       18     18       18     18       18     18 <td< td=""><td></td></td<>	
	645.00	606.00     645.00     -     -     800.00     -     2       606.00     645.00     -     -     800.00     -     2       4,242.00     4,515.00     -     5,600.00     -     14	606.00     645.00       606.00     645.00       606.00     645.00       4,242.00     4,515.00	606.00       645.00       -       -       800.00       -       2         606.00       645.00       -       -       800.00       -       2         4,242.00       4,515.00       -       -       5,600.00       -       14	CORCORAN STATION
		645.00     645.00     -     -     2       606.00     645.00     -     -     800.00     -     2       4,242.00     4,515.00     -     -     5,600.00     -     14	645.00       665.00       645.00       -       800.00       -       2         606.00       645.00       -       -       800.00       -       2         4,242.00       4,515.00       -       5,600.00       -       14	645.00       645.00       2         606.00       645.00       -       800.00       2         4,242.00       4,515.00       -       5,600.00       -       14	KINGS COUNTY HA - CAMERON
VV 477 VV 707		. 64,242.00 4,515.00 5,600.00	. 4,242.00 4,515.00	4,242.00 4,515.00	CURRENI IOIAL
606.00 645.00 - 800.00 - 800.00 - 604.00 - 604.00 - 604.00 - 644.0	- 00'008 00'500 - 00'0000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'0000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'0000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'000 - 00'0000 - 00'0	4,519.00 5,600.00	- 00.000,c	5,000,00	PREVIOUS MONIH IOIAL
606.00 645.00 - 800.0	. 606.00 645.00 800.00				EAR-IO-DAIE IOIAL
606.00 645.00 800.00 800.00	- 605.00 645.00 800.00 645.00 4,242.00 4,515.00 5,600.00 1				CURRENT TOTAL
606.00 645.00	- 606,00 645,00 - 800,00 - 800,00 - 645,00 - 800,00 - 800,00 - 800,00 - 1 - 800,00				TAL
606.00     645.00     .     800.00       606.00     445.00     .     800.00       4,242.00     4,515.00     .     5,600.00     .	- 645.00 - 645.00				YEAR-TO-DATE TOTAL

apr MONTHLY BILLS APRIL 30, 2024

				APRIL 30, 2024	124							
ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES 015	ADMIN 100	CAMERON COMMON 200	KETTLEMAN CITY 300	ADMIN FLC 400	LOW RENT	VOUCHERS 600	CORCORAN STATION 700	TRANSITIONAL FOSTER HOUSING 701	TOTAL
4195	COMPUTER COSTS											
		AFFORDABLE HOUSING NETWORK LLC							875.00			875.00
		COMCAST CABLE			4.67	26.47	1.57	138.01	217.59	29.11		417.42
		FIRST BANKCARD		0.37	11.17	14.01	1.74	93.72	60.09	15.38	0.74	197.22
		WAY OUT WEST COMPUTERS				35.35	8.96	389.65	151.95	38.85		685.75
		CURRENT TOTAL	219	2.19	73.21	75.83	12.27	621.38	1.304.63	83.34	2.54	2 175 39
		PREVIOUS MONTH TOTAL		0.35	15.12	39.57	3.19	225.66	273.80	200.75	0.70	759.14
		YEAR-TO-DATE TOTAL		8.92	311.86	438.78	54.37	3,402.53	5,253.29	1,477.51	10.22	10,957.48
4220	TENANT SERVICES											
		CHRRENTIOIAL										
		PREVIOUS MONTH TOTAL						75.00				75.00
		YEAR-TO-DATE TOTAL						350.00				350.00
4310	WATER											
		ARMONA COMMUNITY SERVICE DISTRICT					305.50	812.15				1,117.65
		CORCORAN CITY OF						2,409.68		669.48		3,079.16
		HANFORD UTILITY CITY OF		(33.87)	363.63			4,675.57			44.58	5,049.91
		KEITLEMAN CITY COMM. SERVICE DISTRICT LEMOORE CITY OF - LITHITIES				2,087.20					61.00	2,087.20
		CURRENT TOTAL		(33.87)	363.63	2,087.20				669.48		11,394.92
		PREVIOUS MONTH TOTAL		119.15	396.61	2,016.80	305.50	7,847.90		923.77	103.64	11,713.37
		YEAR-TO-DATE TOTAL		629.51	2,720.18	16,150.40	1,931.50	57,907.61		4,436.18	687.13	84,462.51
4320	ELECTRIC											
		ARMONA COMMUNITY SERVICE DISTRICT					5.00	17.00				22.00
		PACIFIC GAS AND ELECTRIC				363.79		913.53		2,868.65	102.89	4,248.86
		SOUTHERN CALIFORNIA EDISON CO.		261.68	22.82			1,752.87				2,037.37
		CHRRENTIOTAL		241 48	22.82	343.79	2003	2 483 40		2 848 45	102.89	6 308 23
		PREVIOUS MONTH TOTAL	•	348 38	177.04	381.82	5 00	3 742 69		2 794 46	214.02	7 445 41
		YEAR-TO-DATE TOTAL		2 525 79	836.86	201.02	35.00	20 988 79		20.771.36	1 808 13	48 757 73
						)						
4330	GAS											
		PACIFIC GAS AND ELECTRIC				73.93						73.93
		THE GAS COMPANY		22.70	4.77		30.76	274.21		609.32	90'29	1,008.82
		CURRENT TOTAL		22.70	4.77	73.93	30.76	274.21		609.32	67.06	1,082.75
		KEVIOUS MONIH IOIAL		75.23	7.58	17.77		000.25		06.107	211.30	10,789.43
		TEAN-IO-DAIE IOIAL	•	01.0	30.70	220.70	30.70	56.117,6		4,030.70	734.03	10,5/7.00

ONTHLY BILLS

	TOTAL		819.50	3,573.42	4,516.72	1,440.00	27.70	 10,377.34	9,939.52	69,752.00			23,997.90		23,997.90	24,235.54	164,657.64		146.92	530.89	1,253.76	1,609.59	1,403.09	6,796.00	1,922.93	3,176.16	383.19	 17,222.53	17,355.44	44,771.49	
	TRANSITIONAL FOSTER HOUSING 701				29.71		27.70	 57.41	20.60	361.01			46.76		46.76	46.76	327.32						22.79					 22.79	17.43	61.03	
	CORCORAN STATION FO 700			1,040.53				 1,040.53	1,040.53	7,283.71			175.62		175.62	175.62	1,229.34				56.37		19.22		45.51	74.58		 195.68	538.22	1,570.84	
	VOUCHERS 600									•													16.05					 16.05	24.18	65.05	
	LOW RENT		633.25	2,532.89	3,628.10			 6,794.24	6,484.91	45,441.24			17,117.20	1	17,117.20	17,354.84	116,492.74		146.92	17.16	1,167.19	1,279.32	835.10	6,393.36	1,571.26	1,721.49	383.19	 13,514.99	14,316.65	34,925.86	
	ADMIN FLC 400		186.25					 186.25	186.25	1,303.75		1	71.74		71.74	71.74	502.18						15.43			97.76		 113.19	13.48	186.57	
	KETTLEMAN CITY 300					1,440.00		 1,440.00	1,440.00	10,080.00			4,275.90		4,275.90	4,275.90	29,931.30				30.20	330.27	145.41	402.64	164.20	1,282.33		 2,355.05	1,803.31	4,527.65	
024	CAMERON COMMON 200				744.96			 744.96	694.40	4,911.36			2,310.68		2,310.68	2,310.68	16,174.76			513.73			207.57		141.96			 863.26	476.56	3,001.52	
APRIL 30, 2024	ADMIN 100				113.95			 113.95	42.83	370.93													27.56					 27.56	31.21	84.51	
	MGMT FES 015								-														113.96					 113.96	134.40	348.46	
	VENDOR		ARMONA COMMUNITY SERVICE DISTRICT	CORCORAN CITY OF	HANFORD UTILITY CITY OF	KETTLEMAN CITY COMM. SERVICE DISTRICT	LEMOORE CITY OF - UTILITIES	CURRENT TOTAL	PREVIOUS MONTH TOTAL	YEAR-TO-DATE TOTAL		NOT	KINGS COUNTY HA - ADMIN.PAYROLL		CURRENT TOTAL	PREVIOUS MONTH TOTAL	YEAR-TO-DATE TOTAL	IIALS	CORCORAN HARDWARE COMPANY	DRISKELL'S APPLIANCE	EMPIRE SUPPLY CO. INC.	FIRST BANKCARD	GARY V. BURROWS, INC	HD SUPPLY FACILITIES MAINTENANCE	HOME DEPOT CREDIT SERVICES	LOWE'S BUSINESS ACCOUNT	PDQ SUPPLY INC.	CURRENT TOTAL	PREVIOUS MONTH TOTAL	YEAR-TO-DATE TOTAL	
	ACCOUNT DESCRIPTION	OTHER UTILITIES									SOUND MAINTENANCE	LAINOLE - MAINIEINA						MAINTENANCE MATERIALS													
	ACCOUNT NO.	4390									4410	3						4420													

ONTHLY BILLS

S S S S S S S S S S S S S S S S S S S	MGMT	ADMIN	CAMERON	KETTLEMAN	ADMIN	LOW RENT	VOUCHERS	CORCORAN	TRANSITIONAL FOSTER HOLISING	TOTAL
	015	100	200	300	400	200	009		701	
ALLIANZE PLUMBING LLC						850.00				850.00
ARMONA COMMUNITY SERVICE DISTRICT					91.25	310.25				401.50
AT&TCALNET				57.15						57.15
BADASCI TIRE COMPANY						30.00				30.00
CORCORAN CITY OF						3,825.00		296.60		4,421.60
ELITE SUSPENSION & AUTO			1.20		1.12	62.68				92.00
G & B JANITORIAL LLC	236.77	64.52			4.40		151.92			457.61
GILBERT ELECTRIC COMPANY			1,198.94							1,198.94
H A S AUTO REPAIR & TIRE		4.50	62.15		5.11	319.23	60.11	0.36	2.41	453.87
HANFORD RUG					460.00					460.00
HANFORD UTILITY CITY OF		108.13	453.61			2,055.93			28.84	2,646.51
KETTLEMAN CITY COMM. SERVICE DISTRICT				1,073.62						1,073.62
KINGS COUNTY GLASS					204.39	155.18				359.57
KINGS WASTE & RECYCLING AUTHORITY				34.75		295.20				329.95
LEMOORE CITY OF - UTILITIES									32.67	32.67
MATSON ALARM CO. INC.	16.74	4.68	4.12	127.53	96.0	78.76	131.42	42.00		406.21
O'CONNOR PEST CONTROL		14.88	178.72	198.40	24.80	1,350.40		218.24	9.92	1,995.36
OIL CHANGER		1.02	3.48	5.02	0.24	520.04		5.96	0.28	536.04
PACIFIC TOWING & TRANSPORT			1.39		1.29	72.32				75.00
PRIMOW LANDSCAPING	93.22	25.40	645.70		36.74	4,473.00	59.83			5,333.89
RANDSTAD US L.P.						5,492.52				5,492.52
TERMINIX		5,200.00								5,200.00
THE LAWNMOWER MAN						143.40				143.40
VERIZON WIRELESS	86.29	10.28	2.56	4.01	1.26	25.11	25.69	12.85	0.03	168.08
CURRENITOIAL	433.02	5,433.4	2,551.87	1,500.48	831.56	20,059.02	428.97	876.01	74.15	32,188.49
PREVIOUS MONTH TOTAL  YEAR-TO-DATE TOTAL	457.72 3,207.60	398.96 7,201.67	1,345.48	1,463.13	124.63	16,377.03	366.78 4,118.14	20,290.23	71.47 578.64	23,009.21 185,846.06
BOND ADMIN FEE COSTS										
CURRENT TOTAL	-	•	•	-	•	•	•	•	•	•
PREVIOUS MONTH TOTAL	•	•		•					•	
YEAR-TO-DATE TOTAL					•					
HA COUNTY OF KINGS -ADMIN	319.88	128.49	132.43	185.12	27.80	1,449.11	728.28	124.27	9.66	3,105.04
CURRENTIOTAL	319.88	128.49	132.43	185.12	27.80	1 449 11	728.28	124.27	99.6	3.105.04
PREVIOUS MONTH TOTAL	313.64	125.65	133.87	181.76	27.27	1,431.79	625.22	126.51	9.41	2,975.12
YFAR-TO-DATE TOTAL	70 017									000000

apr MONTHLY BILLS APRIL 30, 2024

				APRIL 30, 2024	24							
ACCOUNT NO.	ACCOUNT DESCRIPTION	VENDOR	MGMT FEES	ADMIN	CAMERON	KETTLEMAN CITY	ADMIN FLC	LOW RENT	VOUCHERS	CORCORAN	STATION FOSTER HOUSING	TOTAL
			910	001	200	300	400	0006	000	00/	10/	
4520	TAXES											
		CURRENT TOTAL		•								
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL		•					•	•		
4540	EMPLOYEE BENEFITS											
		BLUE SHIELD OF CALIFORNIA	1,523.23	584.28	519.61	710.02	106.55	5,729.43	3,475.87	1,001.43	42.68	13,693.10
		CALIFORNIA VISION SERVICE	23.44	9.84	18.28	22.04	2.75	144.62	20.09	21.44	1.04	293.51
		KINGS COUNTY HA - ADMIN.PAYROLL	666.97	266.57	267.63	419.58	58.04	3,077.58	1,571.94	238.28	20.04	6,586.63
		PRINCIPAL LIFEGROUP GRAND ISLAND	130.12	52.87	56.93	59.95	11.23	534.50	213.40	56.37	4.20	1,119.57
		TRANSAMERICA OCCIDENTAL LIFE	87.64	18.75		74.64	2.08	232.82	133.46	1.84		551.23
		UBS FINANCIAL SERVICES	1,901.85	764.73	696.40	1,007.20	148.82	6,463.51	3,160.01	103.88	49.55	14,295.95
						i		1				
		CURRENT TOTAL	4,333.25	1,697.04	1,558.85	2,293.43	329.47	16,182.46	8,604.74	1,423.24	117.51	36,539.99
		PREVIOUS MONTH TOTAL	2,447.63	939.84	876.70	1,313.20	183.09	10,012.89	4,832.84	1,359.19	68.24	22,033.62
		YEAR-TO-DATE TOTAL	23,639.53	9,254.11	9,435.51	14,415.73	1,833.88	107,610.01	44,340.23	6,846.51	678.80	218,054.31
4560	SAFETY FEES											
		CURRENT TOTAL	•								•	
		PREVIOUS MONTH TOTAL	•									
		YEAR-TO-DATE TOTAL			•							
4570	COLLECTION LOSS											
		CURRENT TOTAL										
		PREVIOUS MONTH TOTAL										
		YEAR-TO-DATE TOTAL										
4580	MODICACE BAXMENI (INTEDEST)											
200	MONIONO PILINEIN	PAITIEDDA ACCENCION & ANTONIA								07.13		07 13
		BALLIERRA ASCENSION & ANIONIA										21.70
		CURRENT TOTAL		•						87.13		87.13
		PREVIOUS MONTH TOTAL	•		•				•	87.13	•	87.13
		YEAR-TO-DATE TOTAL								682.49		682.49

apr MONTHLY BILLS APRIL 30, 2024

				AT NIL 30, 2024	17							
ACCOUNT	ACCOUNT		MGMT	ADMIN	CAMERON	KETTLEMAN	ADMIN	LOW RENT	VOUCHERS	CORCORAN	TRANSITIONAL	TOTAL
Ö.	DESCRIPTION	VENDOR	FEES		COMMON	CII	뎐			STATION	STATION FOSTER HOUSING	
			015	100	200	300	400	200	009	200	701	
4590	MANA GEMENT FEES											
		HOUSING AUTHORITY OF THE COUNTY OF KINGSMANAGEMENT						22,880.06				22,880.06
		KINGS COUNTY HA - ADMIN			2,137.50	2,204.00						4,341.50
		KINGS COUNTY MANAGEMENT & DEVELOPMENT CORP.MANAGEM								1,858.33	144.59	2,002.92
		CURRENT TOTAL			2,137.50	2,204.00		22,880.06		1,858.33	144.59	29,224.48
		PREVIOUS MONTH TOTAL			2,137.50	2,204.00		22,880.06		1,858.33	144.59	29,224.48
		YEAR-TO-DATE TOTAL			14,962.50	15,428.00		158,835.32		13,008.31	1,012.13	203,246.26
				١.								
		CURRENT GRAND TOTAL	14,314.88	12,063.64	13,744.09	20,636.68	3,239.39	139,580.68	39,293.01	14,312.98	976.53	258,161.88
		PREVIOUS MONTH GRAND TOTAL	11,953.12	5,769.07	10,607.88	18,098.44	1,627.58	129,098.65	28,892.55	16,537.48	1,166.01	223,750.78
		YEAR-TO-DATE GRAND TOTAL	91,768.84	46,523.39	74,162.84	121,324.87	13,814.72	843,001.05	212,553.45	98,788.32	6,936.45	1,496,753.60

#### HOUSING AUTHORITY OF THE COUNTY OF KINGS LOW RENT PROGRAM - AMP 1/AMP 2 OCTOBER 1, 2023 THROUGH APRIL 30, 2024

	AMP 1	168	AMP 1	168	AMP 2	100	AMP 2	100
	BUDGET	PUM	ACTUAL	PUM	BUDGET	PUM	ACTUAL	PUM
REVENUE								
Dwelling Rent	\$417,579	\$355.08	\$470,697.50	\$400.25	\$269,897	\$385.57	\$314,476.08	\$449.25
Interest	998	0.85	2,362.66	2.01	321	0.46	1,184.24	1.69
Other Income-Tenant Charges Other Income	28,823 0	24.51 0.00	6,757.60 5,350.05	5.75 4.55	13,673 0	19.53 0.00	19,876.87 3,329.99	28.40 4.76
Capital Fund Subsidy	100,686	85.62	0.00	0.00	66,608	95.15	0.00	0.00
HUD Subsidy	230,961	196.40	302,690.00	257.39	152,926	218.47	172,566.00	246.52
Total Income	\$779,046	\$662.45	\$787,857.81	\$669.95	\$503,424	\$624.02	\$511,433.18	\$730.62
EXPENSES:								
OPERATING EXPENSES: Administrative Salaries	\$65,508	\$55.70	\$103,459.19	\$87.98	\$51,736	\$73.91	81,230.23	\$116.04
Legal	15,079	φ33.70 12.82	4,181.17	ъот.96 3.56	پهر 7,000	10.00	10,192.77	14.56
Travel	15,079	0.00	335.42	0.29	0 0	0.00	636.34	0.91
Sundry Costs	12,618	10.73	28,413.50	24.16	70,245	100.35	16,696.97	23.85
Management Fees	79,627	67.71	93,612.72	79.60	47,397	67.71	51,737.60	73.91
Bookkeeping Fees	8,820	7.50	8,685.00	7.39	5,250	7.50	4,800.00	6.86
Asset Management Fees	11,760	10.00	0.00	0.00	7,000	10.00	0.00	0.00
Computer Costs	7,753	6.59	4,809.49	4.09	4,947	7.07	2,815.64	4.02
Total Operating Expenses	\$201,164	\$171.06	\$243,496.49	\$207.05	\$193,575	276.54	\$168,109.55	\$240.16
TENANT SERVICES:	\$5,403	\$4.59	\$350.00	\$0.30	\$2,070	\$2.96	0.00	\$0.00
UTILITIES:	*	***		*		*	•	
Water	\$35,000	\$29.76	\$34,745.83	\$29.55	\$30,333	\$43.33	\$23,161.78	\$33.09
Electric	14,018	11.92	12,900.54	10.97	7,583	10.83	8,088.25	11.55
Gas	1,269	1.08	976.26	0.83	1,633	2.33 25.00	2,442.30	3.49 25.33
Other	28,131	23.92	27,711.01	23.56	17,500	25.00	17,730.23	25.33
Total Utilities MAINTENANCE AND OPERATIONS	\$78,418	\$66.68	\$76,333.64	\$64.91	\$57,050	\$81.50	\$51,422.56	\$73.46
Labor	\$83,277	\$70.81	\$79,877.42	\$67.92	\$35,391	\$50.56	\$36,615.32	\$52.31
Materials	74,973	63.75	62,512.54	53.16	28,029	40.04	20,019.90	28.60
Contract Costs	76,618	65.15	71,632.41	60.91	75,933	108.48	54,424.70	77.75
Total Maint. & Operations GENERAL EXPENSES:	\$234,868	\$199.72	\$214,022.37	\$181.99	\$139,353	\$199.08	\$111,059.92	\$158.66
Insurance	\$26,944	\$22.91	\$37,276.47	\$31.70	\$14,793	\$21.13	\$22,310.01	\$31.87
P.I.L.O.T.	33,915	28.84	39,473.93	33.57	21,286	30.41	26,674.75	38.11
Employee Benefits	104,493	88.85	65,780.36	55.94	56,152	80.22	41,829.65	59.76
Collection Losses	5,583	4.75	13,217.85	11.24	3,401	4.86	15,003.01	21.43
Total General Expenses	\$170,934	\$145.35	\$155,748.61	\$132.44	\$95,632	\$136.62	\$105,817.42	\$151.17
TOTAL EXPENSES	\$690,786	\$587.40	\$689,951.11	\$586.69	\$487,678	\$696.68	\$436,409.45	\$623.44
RESIDUAL RECEIPTS (DEFICIT)			\$97,906.70				\$75,023.73	
Receipts from Nonexpendabe Equipr	ment		0.00				0.00	
Property Betterment and Equipment			0.00				0.00	
Prior Period Adjustment			0.00				0.00	
RESIDUAL RECEIPTS(or DEFICIT)			\$97,906.70				\$75,023.73	
REGIDOAL REGEII 10(01 DEI 1011)			=======================================				=======================================	
OPERATING RESERVE AS OF JUNE	≣ 30, 2016		\$243,569.11				\$97,581.81	
RESIDUAL RECEIPTS(or DEFICIT	Γ)		97,906.70				75,023.73	
CURRENT OPERATING RESE	RVE		341,475.81				172,605.54	
ACCOUNTS RECEIVABLE BALANCE	Ī		44,911.63				103,188.58	
ADJUSTED OPERATING RESERVE			296,564.18				69,416.96	
MAXIMUM OPERATING RESERVE A	APPROVED		592,102.50				367,977.50	
PERCENT OF MAXIMUM OPERATIN	IG RESERVE		50.09%				18.86%	

# BEFORE THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KINGS STATE OF CALIFORNIA

-oOo-
IN THE MATTER OF APPROVING CHANGES TO THE UTILITY ALLOWANCE SCHEDULE FOR PUBLIC LOW RENT HOUSING AND KETTLEMAN CITY  -oOo-
WHEREAS, the Housing Authority of the County of Kings, State of California,
operates housing assistance programs for low income individuals, using monies available
from the United States Department of Housing and Urban Development (HUD) in Kings
County, California, and
WHEREAS, pursuant to 24CFR §965.507, the Housing Authority of the County of
Kings is required to perform a study on utility costs at least annually and to update utility
allowances provided to residents of the assisted housing, and
WHEREAS, the Housing Authority of the County of Kings commissioned a study
on utility consumption for its Public Housing, and
WHEREAS, as a result of the aforesaid study, adjustments in the utility allowances are appropriate, and the Housing Authority of the County of Kings provided a 60-day advance notice and comment period to residents, and
WHEREAS, the Board of Commissioners of the Housing Authority of the County of Kings wishes to make adjustments in the utility allowances available to the participants at the earliest opportunity,
NOW THEREFORE, BE IT RESOLVED that the monthly allowance changes for utilities as shown on the attached Utility Allowance Schedule for public housing developments are hereby adopted effective July 1, 2024.
The foregoing Resolution was passed and adopted upon a motion by Commissioner, at its Special
Meeting held on the 22nd day of May, 2024, by the following vote:
AYES:
NAYS:
ABSTAIN:
ABSENT:

The Housing Authority is required yearly to perform a study on utility costs and to periodically update the utility allowances provided to resident of the assisted housing. Utility allowances are estimates of the costs of conservatively used utilities and are used in the calculation of the amount of rent paid by the resident. The new allowanced were based on actual billed amounts obtained from the gas and electric companies using permission forms signed by residents.

#### APPENDIX C EFFECTIVE JULY 1, 20232024 UTILITY ALLOWANCE SCHEDULE

Gas for cooking, water heating and space heating, and electricity for lighting, refrigeration and small appliances:

	<u>1 BR</u>	<u>2</u> <u>BR</u>	<u>3 BR</u>	<u>4 BR</u>	<u>5</u> <u>BR</u>
AMP1	\$ <del>67</del> <del>60</del>	\$ <del>86</del> 73	\$ <del>108</del> <mark>92</mark>	\$ <del>135</del> <b>115</b>	\$ <del>155-<b>133</b></del>
AMP 2	\$ <del>79</del> <mark>84</mark>	\$ <del>94</del> - <mark>96</mark>	\$ <del>118</del> <b>117</b>	\$ <del>145</del> <b>142</b>	\$ <del>166</del> <b>162</b>
Kettleman City		\$ <del>104</del> <b>106</b>	\$ <del>130</del> <b>135</b>	\$ <del>153</del> <b>161</b>	

Above allowances indicate amount to be subtracted from Total Tenant Payment each month. Tenant pays the balance (Contract Rent).

The Utility Allowance Schedule is based on utility consumption of major appliances such as heating furnace, hot water heater, range and refrigerator. The electricity allowance also includes consumption for minor electrical appliances such as toasters and can openers.

Tenants may supply and use other major appliances with Authority approval, (e.g., air conditioners, freezers), but the utility cost of these appliances is borne by the tenant.

## BEFORE THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE COUNTY OF KINGS STATE OF CALIFORNIA

	-000-
IN THE MATTER OF APPROVING CHANGES TO THE UTILITY ALLOWANCE SCHEDULE FOR THE HOUSING CHOICE VOUCHER CERTIFICATE PROGRAM AS PREPARED BY GOODWIN & ASSOC EFFECTIVE JULY 1, 2024	) RESOLUTION NUMBER ) 24-03 ) )
	-oOo-
_	ty of the County of Kings, State of California,
	low income individuals, using monies available
County, California, and	using and Urban Development (HUD) in Kings
•	he Housing Authority of the County of Kings is and to periodically update the utility allowances ag, and
_	ty of the County of Kings has commissioned a dential units throughout Kings County, and has
WHEREAS, as a result of the afoincrease/decrease in the utility allowances	oresaid study, it appears that adjustments and a are appropriate based on the survey, and
WHEREAS, it appears additional certified Energy Star Efficiency/Higher Inst	al utility allowance is set up specifically for sulation Units, and
	ssioners of the Housing Authority of the County ne utility allowances available to the participants
utilities as shown on the attached HUD F	OLVED that the monthly allowance changes for Forms 52667 "Allowances for Tenant-Furnished 8 Single Family Detached Homes and Multiple 2024
	ed and adopted upon a motion by Commissioner
and seconded by 0 Meeting held on the 22nd day of May, 202	
AYES:	
NAYS: ABSTAIN:	

ABSENT:

The Housing Authority is required yearly to perform a study on utility costs and to periodically update the utility allowances provided to resident of the assisted housing. Utility allowances are estimates of the costs of conservatively used utilities and are used in the calculation of the amount of rent paid by the resident. The new allowanced were based on actual billed amounts obtained from the gas and electric companies using permission forms signed by residents.

See Public Reporting and Instructions on back.

## U.S Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169 exp. 04/30/2026

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA	of the County of Ki		Unit Type	nily Housin	shed utilities	Date (mi	m/dd/yyyy) 3 07/01/2024
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Heating	Natural Gas	23/16	28/20	35/25	41/30	48/36	60/ 46
<u> </u>	Bottled Gas						
	Electric	53/65	69/85	88/ 108	105/ 130	126/ 155	159/196
	Electric – Heat Pump	28/33	36/ 43	46/ 54	55/ 65	66/ 78	84/98
	Fuel Oil	20,00		10/01	00/00	00/ 70	0 17 00
	Other						
Cooking	Natural Gas	5/4	7/5	8/7	9/8	10/8	12/ 9
	Bottled Gas						
	Electric	11/14	14/18	18/ <mark>22</mark>	20/25	22/28	25/ <mark>31</mark>
	Other						
Other Electric		28/34	37/ 45	46/ 57	56/ 69	65/ <mark>80</mark>	76/ <mark>94</mark>
Air Conditioning		40/49	42/52	50/61	57/ <mark>70</mark>	65/ <mark>80</mark>	72/89
Water Heating	Natural Gas	14/11	19/15	23/19	33/26	42/ <mark>34</mark>	52/ <mark>42</mark>
(	Bottled Gas						
	Electric	21/26	36/ 44	50/61	79/ <mark>97</mark>	108/133	137/ 168
	Electric – Heat Pump						
	Fuel Oil						
Water		34/35	35/36	37/38	39/41	46/48	53/ <mark>56</mark>
Sewer		29/31	29/ 31	29/ 31	29/ 31	29/31	29/ 31
Trash Collection		30/31	30/ 31	30/31	30/ 31	30/ 31	30/ 31
Other – specify							
Range/Microwave		4/4	4/4	4/ 4	4/4	4/ <mark>4</mark>	4/4
Refrigerator		6/ 6	6/6	6/ <mark>6</mark>	6/6	6/ <mark>6</mark>	6/ <mark>6</mark>
- Table 1	nces – May be used by the	family to co	mpute allowa	nce while	Utility/Service	e/Appliance	Allowance
searching for a unit. Head of Household Na	amo.				Heating Cooking		
riead of flousefloid Na	ailie				Other Electri	C	
					Air Condition		
Unit Address					Water Heatin	ng	
					Water		
					Sewer		
					Trash Collect	ion	
					Other		
Number of Bedrooms					Range/Micro	owave	
					Refrigerator		
					Total		

1

See Public Reporting and Instructions on back.

## U.S Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169 exp. 04/30/2026

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA Housing Authority	y of the County of Ki	ngs	<sub>Unit Type</sub> Multi-Fami	ly Housing	1	Date (mr 7/1/23	07/0	1/202
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	_	BR
Heating	Natural Gas	18/12	23/ 16	28/ <mark>20</mark>	33/ <mark>24</mark>	39/ <b>29</b>	49/	37
	Bottled Gas							
	Electric	41/50	53/66	68/ <mark>84</mark>	82/101	100/122	128	/ 15
	Electric – Heat Pump	22/25	28/33	36/42	43/50	52/ <mark>61</mark>	68/	79
	Fuel Oil							
	Other							
Cooking	Natural Gas	5/4	7/5	8/ <mark>7</mark>	9/8	10/ 8	12/	9
	Bottled Gas							
	Electric	11/ 14	14/18	18/ <b>22</b>	20/25	22/ <mark>28</mark>	25/	31
	Other							
Other Electric		28/34	37/45	46/57	56/69	65/80	76/	94
Air Conditioning		33/41	35/43	42/51	48/ 59	54/66	60/	74
Water Heating	Natural Gas	14/11	19/15	23/19	33/ 26	42/34	52/	
	Bottled Gas							
	Electric	21/26	36/44	50/61	79/ <mark>97</mark>	108/133	137	7/168
	Electric – Heat Pump							
	Fuel Oil							
Water		34/35	35/36	37/ 38	39/ 41	46/ <mark>48</mark>	53/	56
Sewer		29/31	29/31	29/ 31	29/ <b>31</b>	29/ 31	29/	31
Trash Collection		30/31	30/ 31	30/ 31	30/31	30/ 31	30/	31
Other – specify								
Range/Microwave		4/ 4	4/ 4	4/ 4	4/ 4	4/ 4	4/	4
Refrigerator		6/ 6	6/6	6/ 6	6/ <mark>6</mark>	6/ <b>6</b>	6/	6
	ances – May be used by the	e family to co	mpute allowa	ince while	-	rice/Appliance	Allo	wance
searching for a unit.  Head of Household N	la una a				Heating Cooking			
Head of Household N	iame				Other Elect	ric		
					Air Conditio			
Unit Address					Water Hea	ting		
					Water		1	
					Sewer		-	
					Trash Colle	ction	1	
					Other		_	
Number of Bedroom	S				Range/Mic		+-	
					Refrigerato	or		

See Public Reporting and Instructions on back.

## U.S Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169 exp. 04/30/2026

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA Housing Authority	of the County of Kir	ngs	Unit Type Single Far	nily Higher	· Efficiency	7/1/23	07/01/202
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Heating	Natural Gas	5/ <b>1</b>	7/3	10/5	12/ <b>7</b>	15/ <mark>10</mark>	20/ 13
	Bottled Gas						
	Electric	25/31	33/41	42/ 52	51/63	61/75	78/96
	Electric – Heat Pump	10/12	13/16	17/ 21	20/ 25	24/30	31/38
	Fuel Oil						
	Other						
Cooking	Natural Gas	5/ 4	7/5	8/7	9/8	10/8	12/ 9
	Bottled Gas						
	Electric	11/14	14/18	18/ 22	20/25	22/ 28	25/31
	Other						
Other Electric		22/27	23/ 28	26/32	30/36	32/40	35/43
Air Conditioning		28/34	30/36	35/43	40/49	45/ <mark>56</mark>	51/62
Water Heating	Natural Gas	10/8	13/11	17/ 13	23/19	29/ 24	36/29
	Bottled Gas						
	Electric	13/16	23/ 28	34/42	54/ 67	75/93	96/ 118
	Electric – Heat Pump						
	Fuel Oil						
Water		34/34	35/ 35	35/37	37/39	40/ 41	45/47
Sewer		29/31	29/31	29/ 31	29/31	29/31	29/ 31
Trash Collection		30/31	30/31	30/ 31	30/31	30/ 31	30/31
		30/ 31	00/01	00/01	00/01	00, 0.	00,0
Other – specify		4/ 4	4/4	4/ 4	4/4	4/ 4	4/4
Range/Microwave		6/ 6	6/6	6/6	6/ 6	6/ 6	6/ 6
Refrigerator	nces – May be used by the					rice/Appliance	Allowance
searching for a unit.	inces – way be used by the	e fairilly to co	impute anow	arice write	Heating	100/14/	
Head of Household N	lame				Cooking		
					Other Elect		
					Air Conditi		
Unit Address					Water Hea	ting	
					Water		
					Sewer	ection	
					Trash Colle	ction	
					Range/Mic	rowave	
Number of Bedroom	S				Refrigerato		
					Total	ונ	

1

See Public Reporting and Instructions on back.

### U.S Department of Housing and Urban Development

Office of Public and Indian Housing

OMB Approval No. 2577-0169 exp. 04/30/2026

The following allowances are used to determine the total cost of tenant-furnished utilities and appliances.

Locality/PHA Housing Authority	y of the County of Ki	ngs	Unit Type Multi-Fami	ily Higher	Efficiency		n/dd/yyyy) 0 <mark>7/01/202</mark> 4
Utility or Service	Fuel Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Heating	Natural Gas	3/1	5/ 1	7/ <b>3</b>	9/ 5	12/ <b>7</b>	16/ <mark>10</mark>
	Bottled Gas						
	Electric	19/24	26/32	33/41	40/49	49/60	64/78
	Electric – Heat Pump	8/ 10	10/13	13/16	16/ <mark>20</mark>	20/ 24	26/31
	Fuel Oil		100 00000				
	Other						
Cooking	Natural Gas	5/4	7/5	8/ 7	9/8	10/8	12/ 9
	Bottled Gas						
	Electric	11/14	14/18	18/22	20/25	22/28	25/31
	Other	1 .,	,				
Other Electric	Other	22/27	23/28	26/32	30/36	32/40	35/43
Air Conditioning		23/29	25/30	29/ 36	33/41	38/ 46	42/ 52
_	Natural Gas	10/8	13/11	17/13	23/19	29/24	36/29
Water Heating	10.74	10/ 0	13/ 11	17710	20/10	20124	00/20
	Bottled Gas	40/40	00/00	24/40	E 4 / 67	75/93	96/ 118
	Electric	13/16	23/28	34/42	54/67	13/93	90/ 110
	Electric – Heat Pump						
	Fuel Oil						1-1
Water		34/34	35/ <mark>35</mark>	35/37	37/39	40/41	45/47
Sewer		29/ <b>31</b>	29/31	29/31	29/ <mark>31</mark>	29/31	29/ 31
Trash Collection		30/31	30/31	30/31	30/31	30/31	30/31
Other – specify							
Range/Microwave		4/4	4/4	4/4	4/4	4/ 4	4/ 4
Refrigerator		6/6	6/6	6/6	6/ <mark>6</mark>	6/ 6	6/ <mark>6</mark>
	ances – May be used by th	e family to co	mpute allow	ance while	Utility/Ser	vice/Appliance	Allowance
searching for a unit.					Heating		
Head of Household N	lame				Cooking Other Elec	tric	
	v				Air Condit		
Unit Address					Water Hea		
Offic Address					Water		
					Sewer		
					Trash Coll	ection	
					Other		
Number of Bedroom	S				Range/Mi	crowave	
					Refrigerat	or	
					Total		

1

#### **RESOLUTION NO. 24-04**

#### BEFORE THE BOARD OF COMMISSIONERS OF THE

#### HOUSING AUTHORITY OF KINGS COUNTY, HANFORD, CALIFORNIA

RESOLUTION APPROVING ALLOCATION OF UP TO TWENTY (20) PROJECT BASED VOUCHERS FOR SHILOH APARTMENTS, AN AFFORDABLE HOUSING REHABILIATION IN HANFORD, CA (1000 ROGERS RD., HANFORD CALIFORNIA)

WHEREAS, Giganova, IP intends to be Rehabilitation of Shilo Apartments, an affordable housing, development located at 1000 Rogers Rd., Hanford, California; and,

WHEREAS, there is a demonstration need in the area provide affordable housing for low-income and special needs families; and

WHEREAS, Shiloh Apartments desires to commit up to twenty (20) Project-Based Vouchers for a term of 20 years, with an automatic renewal clause of an additional 20 years;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of Kings County of Hanford, California authorize and empower the Executive Director Sandra Jackson-Bobo and/or their Designee, to negotiate and execute a Housing Assistance Payments (HAP) contract and supporting documents, for the purposes of providing up to twenty (20) Project Based Vouchers to Shiloh Apartments.

The foregoing Resolution	on was adopted on May 22, 2024 upon a motion presented by
Commissioner	and seconded by Commissioner
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	Chairman Doug Verhoon

#### **RESOLUTION NO. 24-05**

#### BEFORE THE BOARD OF COMMISSIONERS OF THE

#### HOUSING AUTHORITY OF KINGS COUNTY, HANFORD, CALIFORNIA

RESOLUTION APPROVING ALLOCATION OF UP TO THREE (3) PROJECT BASED VOUCHERS FOR KINGS REHABILITATIONCENTER, AN AFFORDABLE HOUSING REHABILIATION IN HANFORD, CA (498 E. HANFORD-ARMONDA RD., HANFORD

WHEREAS, Kings Rehabilitation Center intends to be the developer, an affordable housing, development located at 494 E. Hanford- Armona Rd., California; and,

WHEREAS, there is a demonstration need in the area provide affordable housing for low-income and special needs families; and

WHEREAS, Kings Rehabilitation Center desires to commit up to three (3) Project-Based Vouchers to the Kings Rehabilitation Center project for a term of 20 years, with an automatic renewal clause of an additional 20 years;

NOW THEREFORE, BE IT RESOLVED that the Board of Commissioners of the Housing Authority of Kings County of Hanford, California authorize and empower the Executive Director Sandra Jackson-Bobo and/or their Designee, to negotiate and execute a Housing Assistance Payments (HAP) contract and supporting documents, for the purposes of providing up to three (3) Project Based Vouchers to Shiloh Apartments.

The foregoing Resoluti	ion was adopted on May 22, 2024 upon a motion	on presented by
Commissioner	and seconded by Commissioner	·
AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	X	
	Chairman Doug Verhoon	

SB 533 requires the Housing Authority of Kings County to implement the Workplace Violence Prevention Plan policy is to establish, implement, and maintain an effective plan. The regulation requires us to establish, implement, and maintain, at all times in all our facilities, a workplace violence prevention plan for the purpose of protecting employees and other personnel from aggressive and violent behavior at the workplace.

# Housing Authority Of Kings County

**Workplace Violence Prevention Plan** 

May 15, 2024

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#### Appendices

- A. Workplace Violent Incident Log
- B. Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist

#### **Policy**

Housing Authority of Kings County (HAKC) is committed to providing a work environment that is free of disruptive, threatening, or violent behavior involving any employee, appointed or elected official, volunteer, contractor, client, and/or visitor. Our policy is to establish, implement, and maintain an effective plan as required by <u>SB 533</u>. The regulation requires us to establish, implement, and maintain, at all times in all our facilities, a workplace violence prevention plan for purposes of protecting employees and other personnel from aggressive and violent behavior at the workplace.

Our Workplace Violence Prevention (WVP) plan is available upon request for examination and copying to our employees, their representatives, and the Chief of Cal/OSHA or his or her designee.

#### **Prohibited Acts**

HAKC will not ignore, condone, or tolerate *threats of violence* or *workplace violence* by any employee, appointed or elected official, volunteer, contractor, client, or visitor.

- Threats of violence include both verbal and non-verbal conduct that causes a person to fear for his or her safety because there is a reasonable possibility he or she might be physically injured and that serves no legitimate work-related purpose.
- Workplace violence means any act of violence or threat of violence that occurs at the
  work site. The term workplace violence shall not include lawful acts of self-defense or
  defense of others. Workplace violence includes the following:
  - The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury
  - An incident involving the threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether or not the employee sustains an injury

Workplace violence can be categorized into four types:

- **Type 1**: Workplace violence committed by a person who has no legitimate business at the work site includes violent acts by anyone who enters the workplace with the intent to commit a crime
- **Type 2**: Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors
- **Type 3**: Workplace violence against an employee by a present or former employee, supervisor, or manager
- Type 4: Workplace violence committed in the workplace by someone who does not

work there but has or is known to have had a personal relationship with an employee

In addition, HAKC prohibits all *dangerous weapons* not used for fire suppression, accident and incident response, emergency medical services, the service of law enforcement, or security duties on all HAKC property. Any employee or appointed or elected official in possession of prohibited dangerous weapons on HAKC property is in violation of this policy and may be subject to disciplinary action up to and including dismissal. Any volunteer, contractor, client, or visitor in possession of prohibited dangerous weapons will be banned from the premises. *Dangerous weapons* include any instrument capable of inflicting death or serious bodily injury.

#### Responsibility and Authority

#### Workplace Violence Prevention Plan Administrator

The Executive Director or an assigned designee, is the designated WVP Plan Administrator (Administrator) and has the authority and responsibility for developing, implementing, and maintaining this plan and conducting or overseeing any investigations of workplace violence reports. The Executive Director will also be able to answer employee questions concerning this plan.

The Executive Director, or an assigned designee, shall solicit feedback and input from employees and their authorized representatives in developing and implementing the WVP plan. Active involvement of employees could include, but is not limited to, their participation in identifying, evaluating, and correcting workplace violence hazards; in designing and implementing training; and in reporting and investigating workplace violence incidents.

The Executive Director, or an assigned designee, shall coordinate implementation of the workplace violence prevention plan with other employers (ex. contracted security staff and other employers on site), when applicable, to ensure those employers and their employees understand their respective roles as provided in the plan. These other employers and their staff shall be provided with training on HAKC's WPV plan.

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#### **Managers and Supervisors**

Responsibilities include:

- Implementing the plan in their work areas;
- Providing input to the Administrator regarding the plan;
- Participating in investigations of workplace violence reports; and
- Answering employee questions concerning this plan.

#### **Employees**

Responsibilities include:

- Complying with the plan;
- Maintaining a violence-free work environment;

- Attending all training;
- Following all directives, policies, and procedures; and
- Reporting suspicious persons in the area and alerting the proper authorities when necessary.

#### Compliance

The Administrator is responsible for ensuring the plan is clearly communicated and understood by all employees. The following techniques are used to ensure all employees understand and comply with the plan:

- Informing all employees of the plan during new employee safety orientation training and ongoing workplace violence prevention training;
- Ensuring *all* employees, including managers, and supervisors receive training on this plan;
- Providing comprehensive workplace violence prevention training to managers and supervisors concerning their roles and responsibilities for plan implementation;
- Evaluating employees to ensure their compliance with the plan;
- Disciplining employees, appointed or elected officials, and volunteers who engage in threats of violence behaviors up to and including dismissal; and
- Ensuring training of this plan is conducted on a yearly basis.

#### **Communication and Training**

Managers and supervisors are responsible for communicating with employees about workplace violence in a form readily understandable by all employees.

Employees are encouraged to inform their supervisors about any threats of violence or workplace violence. Employees may use the Workplace Violent Incident Log (Appendix A) to assist in their reporting of incidents. No employee will be disciplined for reporting any threats of violence or workplace violence.

After the employee has reported their concerns about any threats of violence or workplace violence to their supervisor, the supervisor will report this information to the Administrator who will investigate the incident. The Administrator will then inform the employee of the results of their investigation and any corrective actions to be taken as part of the HAKC's responsibility in complying with hazard correction measures outlined in the WVP plan.

Any employee who believes he or she has the potential of violent behavior is encouraged to use HAKC's confidential Employee Assistance Program:

Life Referrals 24/7

Main Phone Number: 800-985-2405

Website: lifereferrals.com Contact: liferefferals.com

Employee training on workplace violence will include:

- This plan;
- Workplace violence risks that employees may encounter in their jobs;
- How to recognize the potential for violence and escalating behavior;
- Strategies to de-escalate behaviors and to avoid physical harm;
- HAKC alerts, alarms, or systems that are in place to warn of emergencies;
- How to report incidents to law enforcement; and
- Life Referrals 24/7

Employees assigned to respond to alerts, alarms, or systems that are in place to warn others will receive additional training that includes:

- General and personal safety measures;
- Aggression and violence predicting factors;
- The assault cycle;
- Characteristics of aggressive and violent persons;
- Verbal intervention and de-escalation techniques and physical maneuvers to defuse and prevent violent behavior;
- Strategies to prevent physical harm;
- Appropriate and inappropriate use of restraining techniques and medications as chemical restraints in acordance with Title 22; and
- An opportunity to practice the taught maneuvers and techniques, including a debriefing session.

#### Training will occur:

- When the plan is first established;
- At time of hire or transfer;
- Annually for employees performing patient contact activities and their supervisors;
- Annually for employees assigned to respond to internal alerts, alarms, or systems;
- When new equipment or work practices are introduced; and
- When a new or previously unrecognized workplace violence hazard has been identified

Employees who receive training in a form other than live will have the opportunity to meet with a person knowledgeable on the plan within one business day of the training for interactive questions to be answered.

#### **Procedures**

#### Responding to Actual or Potential Workplace Violence Emergencies

In the event of an actual or potential workplace violence emergency, Executive Director or Facilities Manager will alert employees of the presence, location, and nature of the workplace violence through the following methods:

#### TEXT MESSAGE

When any employee becomes aware of an actual or potential workplace violence emergency, they shall notify the Executive Director or Facilities Manager.

Employees shall implement the run, hide, fight protocols where appropriate. Evacuation routes and sheltering locations will be communicated to affected staff. If employees are not able to evacuate or shelter in place, they are authorized to take all reasonable actions necessary to fight or subdue an active shooter or assailant.

Employees can obtain help from staff assigned to respond to workplace violence emergencies, such as security personnel by calling the following number: 911. If no security personnel are located at the worksite, employees shall call 911 to report the incident and request assistance from law enforcement.

#### **Emergencies and Reporting a Crime**

For immediate assistance in an emergency that is <u>not</u> associated with a service call, contact emergency services or law enforcement by calling 911. For immediate assistance in an emergency associated with a service call in progress, follow internal procedures for requesting immediate back-up assistance by notifying local law enforcement. Employees should also notify their supervisor, manager, and the Administrator as soon as possible.

#### **Reporting Workplace Violence Concerns**

Employees who witness or experience *threats of violence* or *workplace violence* can report the incident through their chain of command or directly to Human Resources. Employees may report anonymously and without fear of reprisal by submitting the incident in writing through interoffice mail.

#### **Restraining Orders**

Employees or other personnel affiliated with the HAKC who have an active restraining order issued against another person that includes the workplace are encouraged to provide a copy of the restraining order to their supervisor and the Administrator. Supervisors who receive notification of a restraining order that includes the workplace will meet with the Administrator to decide what actions, if any, need to be initiated.

#### **Hazard Assessment**

Workplace hazard assessments will include:

- An annual review of the past year's workplace violence incidents; and
- Periodic physical security assessments.

The Workplace Violence Prevention Environmental Hazard Assessment & Control Checklist (Appendix B) can be used to assist with the security assessment. Inspections are performed according to the following schedule:

- Once a year;
- When the plan is implemented;
- When new, previously unidentified workplace violence/security hazards are recognized; and
- When workplace violence injuries or threats of injury occur.

#### **Hazard Correction**

Work practice controls will be used to correct unsafe work conditions, practices, or procedures that threaten the security of employees.

Work practice controls are defined as procedures, rules, and staffing that are used to effectively reduce workplace violence hazards. Work practice controls may include, but are not limited to:

- Appropriate staffing levels;
- Provision of dedicated safety personnel (i.e. security guards);
- Employee training on workplace violence prevention methods; and
- Employee training on procedures to follow in the event of a workplace violence incident.

Corrective actions will be implemented in a timely manner based on the severity of the hazard, documented and dated.

#### Post Incident Response and Investigation

Managers and supervisors will use the Workplace Violent Incident Log (Attachment A) to assist in documenting incidents and investigations.

These procedures will occur following an incident:

- Provide immediate medical care or first aid;
- Identify all employees involved in the incident;
- Offer staff individual trauma counseling resources;
- Conduct a debriefing with all affected staff;
- Determine if corrective measures developed under this plan were effectively

implemented; solicit feedback from all personnel involved in the incident as to the cause of this incident and if injuries occurred, how injury could have been prevented; and

Record the incident in the Workplace Violent Incident Log.

#### Recordkeeping

- Records of workplace violence hazard identification, evaluation, and correction will be maintained for three years in accordance with the recordkeeping requirements of the HAKC's Injury and Illness Prevention Program.
- Training for each employee, including the employee's name, training dates, type of training, and training provider will be maintained for a minimum of three years.
- Records of violent incidents (Workplace Violent Incident Log) will be maintained a minimum of five years at 680 N. Douty Street, Hanford, CA 93230.

#### **Annual Review**

HAKC's Workplace Violence Prevention Plan will be reviewed annually and updated as needed considering the following criteria:

- Staffing;
- Sufficiency of security systems;
- Job, equipment, and facility design and risks;
- Modifications or additions to tasks and procedures that affect plan implementation;

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- Newly identified hazards;
- Prior year incidents;
- · Identified deficiencies; and
- Feedback provided by employees and their authorized representatives.

#### Appendix A

#### **WORKPLACE VIOLENT INCIDENT LOG**

This form must be completed for every record of violence in the workplace

* Do not identify employee by name, employee #, or SSI. The Incident ID must not reflect the employee's identity)  Describe Incident (Include additional pages if needed):						
* Do not identify employee by name, employee #, or SSI. The Incident ID must not reflect the employee's identity)						
Describe Incident (Include additional pages if needed):						
Assailant information:						
Patient Client Customer						
Family or Friend of Patient Family or Friend of Client Family or Friend of Customer						
Partner/Spouse of Victim Parent/Relative of Victim Co-Worker/Supervisor/Manager						
Former Partner/Spouse of Victim Animal Person In Custody						
Robber/Burglar Passenger Stranger						
Student Other:						
Circumstances at time of incident:						
☐ Employee Performing Normal Duties ☐ Poor Lighting ☐ Employee Rushed						
☐ Employee Isolated or Alone ☐ High Crime Area ☐ Low Staffing Level						
☐ Unable to Get Help or Assistance ☐ Working in a Community Setting ☐ Unfamiliar or New Location						
Other:						
Location of Incident:						
Patient or Client Room Emergency or Urgent Care Hallway						
☐ Waiting Room   ☐ Restroom or Bathroom   ☐ Parking Lot or Outside Building						
Personal Residence Breakroom Cafeteria						
Other:						
Type of Incident (check as many apply):						
☐ Robbery ☐ Grabbed ☐ Pushed						
☐ Verbal Threat or Harassment   ☐ Kicked   ☐ Scratched						
Sexual Threat, Harassment, or Assault Hit with an Object Bitten						
Animal Attack Shot (or Attempted) Slapped						
Threat of Physical Force Bomb Threat Hit with Fist						
Threat of Use of Weapon or Object Vandalism (of Victim's Property)    Knifed (or Attempted)						
Assault With A Weapon or Object Vandalism (of Employer's Property) Arson						
Robbery Other:						
Consequences of incident:						
Medical care provided?  Yes No Law enforcement called? Yes No Security contacted? Yes No						
Did anyone provide assistance to conclude the event?   Yes   No  Days lost from work (if any)						
Actions taken by employer to protect employees from a continuing threat?   Yes No						
Completed by:						
Name: Title: Date:						
Telephone: Email:						
Signature: Telephone:						

#### Appendix B

## WORKPLACE VIOLENCE PREVENTION ENVIRONMENTAL HAZARD ASSESSMENT & CONTROL CHECKLIST

Assessed by:	Title:
Location(s) Assessed:	

This checklist is designed to evaluate the workplace and job tasks to help identify situations that may place employees at risk of workplace violence.

- Step 1: Identify risk factors that may increase the HAKC's vulnerability to workplace violence events
- Step 2: Conduct a workplace assessment to identify physical and process vulnerabilities
- Step 3: Develop a corrective action plan with measurable goals and target dates

#### **STEP 1: IDENTIFY RISK FACTORS**

Yes	No	Risk Factors	Comments:
		Does staff have contact with the public?	
		Does staff exchange money with the public?	
		Does staff work alone?	
		Is the workplace often understaffed?	
		Is the workplace located in an area with a high crime rate?	
		Does staff enter areas with high crime rates?	
		Does staff have mobile workplaces?	
		Does staff perform public safety functions that might put them in conflict with others?	
		Does staff perform duties that may upset people?	
		Does staff work with people known or suspected to have a history of violence?	
		Do any employees have a history of threats of violence?	

#### **STEP 2: CONDUCT ASSESSMENT**

#### **Building Interior**

Yes	No	Building Interior	Comments:
		Are employee ID badges required?	
		Are employees notified of past workplace violence events?	
		Are trained security personnel or staff accessible to employees?	
		Are bullet resistant windows or similar barriers used when money is exchanged with the public?	
		Are areas where money is exchanged visible to others?	
		Is a limited amount of cash kept on hand with appropriate signage?	
		Could someone hear an employee who called for help?	
		Do employees have a clear line of sight of visitors in waiting areas?	
		Do areas used for client or visitor interviews allow co-employees to observe problems?	
		Are waiting and work areas free of objects that could be used as weapons?	
		Is furniture in waiting and work areas arranged to prevent employee entrapment?	
		Are clients and visitors clearly informed how to use the department services so they will not become frustrated?	
		Are private, locked restrooms available for employees?	
		Do employees have a secure place to store personal belonging?	

#### **Building Exterior**

Yes	No	Building Exterior	Comments:
		Do employees feel safe walking to and from the workplace?	
		Are the entrances to the building clearly visible from the street?	
		Is the area surrounding the building free of bushes or other hiding places?	
		Are security personnel provided outside the building?	
		Is video surveillance provided outside the building?	
		Is there enough lighting to see clearly?	
		Are all exterior walkways visible to security personnel?	

#### Parking Area

Yes	No	Parking Area	Comments:
		Is there a nearby parking lot reserved for staff?	
		Is the parking lot attended and secure?	
		Is the parking lot free of blind spots and landscape trimmed to prevent hiding places?	
		Is there enough lighting to see clearly?	
		Are security escorts available?	

#### **Security Measures**

Yes	No	Security Measures	Comments:
		Is there a response plan for workplace violence emergencies?	
		Are there physical barriers? (between staff and clients)	
		Are there security cameras?	
		Are there panic buttons?	
		Are there alarm systems?	
		Are there metal detectors?	
		Are there X-ray machines?	
		Do doors lock?	
		Does internal telephone system activate emergency assistance?	
		Are telephones with an outside line programed for 911?	
		Are there two-way radios, pagers, or cell phones?	
		Are there security mirrors?	
		Is there a secured entry?	
		Are there personal alarm devices?	
		Are there "drop safes" to limit available cash?	
		Are pharmaceuticals secured?	
		Is there a system to alert staff of the presence, location, and nature of a security threat?	
		Is there a system in place for testing security measures?	

#### **STEP 3: DEVELOP CORRECTIVE ACTION PLAN**

(Action Plan Types: BI – Building Interior, BE – Building Exterior, PA – Parking Area, SM – Security Measure)

Туре	Action Item	Person(s) Responsible	Target Date	Status	Comments

670 S. Irwin Street Hanford, California 93230 (559) 582-3120 FAX (559) 582-8471 CSD: 711



700 – 6 ½ Avenue Corcoran, California 93212 (559) 992-2957 FAX (559) 992-8415

#### MANAGEMENT REPORT

## Prepared for the Board of Commissioners Special Meeting May 14, 2024

1)	The Occuments Dates and	og follovyg.
1)	The Occupancy Rates are	as iollows:

Section 8	 486
53-1 Hanford	 3 Vacancies
53-2 Corcoran	 7 Vacancies
53-4 Armona	 100% Occupied
KC1 Armona	 100% Occupied
KC2 Hanford	 100% Occupied
Kettleman City	 5 Vacancies
Admin	 100% Vacancy
Cameron Commons	 2 Vacancies
Corcoran Station	 4 Vacancies
Anchors	 3 Vacancies
Lem / 198 Basil Home	 100 % Occupied 100% Occupied
Lemoore Meyers Home	 4 Vacancies

#### 2) Progress Report – Capital Fund Program