

The City of Hanford
CALIFORNIA



City Council Meeting
Agenda

January 19, 2010

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

CITY COUNCIL STUDY SESSION – 4:00 p.m.

- (1) 4:00 p.m. Review Council Chambers Remodel – Lou Camara/Marvin Armstrong
- (2) 4:20 p.m. Review of City Council Appointment Process – Gary Misenhimer
- (3) 4:40 p.m. Review of 2010 Budget Amendments – Gary Misenhimer
- (4) 5:00 p.m. Adjourn to closed session for discussion of the following:

(a) CONFERENCE WITH LABOR NEGOTIATOR (GC 54956.6)

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: Hanford Fire Captain's Unit, Local 3898

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: Hanford Fire Fighters Unit, Local 3898

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: General Unit

(b) PUBLIC EMPLOYEE APPOINTMENT (GC 54957)

Title: City Manager

THE CITY COUNCIL WILL RECONVENE TO OPEN SESSION AT 7:30 p.m.

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

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

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL BY THE CITY CLERK:

UNSCHEDULED ORAL PRESENTATIONS

- (5) Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

CONSENT CALENDAR

- (6) All items listed under the Consent Calendar are considered routine and will be enacted by one motion (ROLL CALL VOTE required). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

Administration

- (6a) Approval of City Council Meeting Minutes of January 5, 2010.
- (6b) Approval of Special City Council Meeting Minutes of January 12, 2010.

Public Works

- (6c) Acceptance of right-of-way dedication along 12th Avenue between Grangeville Boulevard and Fargo Avenue from Hanford Congregation of Jehovah's Witnesses, Inc. and approval of the Development Deferral Agreement.
- (6d) Authorization for out-of-state travel for Utilities Leadworker, Maintenance Worker II, and two (2) Wastewater Treatment Plant Operators to attend a submersible pump repair class in Sparks Nevada on February 18-10, 2010.

Bills and Reports

- (6e) Warrants submitted for payment December 10-31, 2009.
- (6f) Warrants submitted for payment January 1-13, 2010.

CITY CLERK

- (7) Adoption of Ordinance rezoning certain property within the city of Hanford from "PF" Public Facility to "OR" Office Residential (Rezone No. 2009-09). (ROLL CALL VOTE)

COMMUNITY DEVELOPMENT

- (8) Authorization to execute agreement with Michael Brandman Associates to provide Air Quality Element Consultant Services (\$32,460). (ROLL CALL VOTE)
- (9) Adoption of the Airport Master Plan.

Action Recommended:

- (a) Approval of Mitigated Negative Declaration No. 2010-01 for the Airport Master Plan.
- (b) Resolution approving the Airport Master Plan and The Airport Layout Plan. (ROLL CALL VOTE)

- (10) Resolution approving proposed changes to the FY 2006-07, FY 2007-08, and FY 2009-10 Action Plans utilizing Community Development Block Grant Entitlement Community Grant Funds. (ROLL CALL VOTE)

PUBLIC WORKS

- (11) Introduction of Ordinance replacing Chapter 12.08 of the Hanford Municipal Code pertaining to Water Efficient Landscape Design and Installation. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

- (12) Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

COUNCIL REPORTS

STAFF COMMUNICATIONS

ADJOURNMENT

EVENT CALENDAR

Wed/Jan 20	TOWN HALL MEETING Coe Park Community Building	6:30 pm
Fri/Jan 22	CITY EMPLOYEE AWARDS BANQUET Civic Auditorium	6:00 pm
Sat/Jan 23	SPECIAL CITY COUNCIL MEETING City Hall Conference Room	8:30 am
Mon/Jan 25	Tree Commission Meeting Council Chambers	5:30 pm
Tues/Jan 26	Planning Commission Meeting Council Chambers	7:00 pm
Thurs/Jan 28	Parking and Traffic Commission Meeting Council Chambers	4:00 pm
Thurs/Jan 28	SPECIAL CITY COUNCIL MEETING Candidates interviews (District D)	7:00 pm

Tues/Feb 2	CITY COUNCIL MEETING Council Chambers	4:00 pm/7:30 pm
Mon/Feb 8	Parks and Recreation Commission Meeting Council Chambers	5:30 pm
Tues/Feb 9	Planning Commission Meeting Council Chambers	7:00 pm
Mon/Feb 15	CITY HOLIDAY	
Tues/Feb 16	CITY COUNCIL MEETING Council Chambers	4:00 pm/7:30 pm
Mon/Feb 22	Tree Commission Meeting Council Chambers	5:30 pm
Tues/Feb 23	Planning Commission Meeting Council Chambers	7:00 pm
Thurs/Feb 25	Parking and Traffic Commission Meeting Council Chambers	4:00 pm

TIMELINE

APPOINTMENT PROCESS

- Advertise vacancy and appointment process 1/11 to 1/20/10
- Conduct "Town Hall Meeting"
Info to perspective applicants 1/20/10 (Wednesday)
Coe Park Building, 6:30 p.m.
- Complete application submittal deadline 1/25/10
- Staff review for completeness
applications delivered to council 1/26/10
- Candidates Interviews/Council Decision 1/28/10 (Thursday)
Council Chambers, 7:00 p.m.
- New Member seated 2/2/10
- Term expires November 2010
Council Member must run for election November 2010



CITY OF HANFORD

APPLICATION REQUIREMENTS AND CHECKLIST FOR APPOINTMENT TO THE CITY COUNCIL TO FILL UNEXPIRED TERM IN DISTRICT D

APPOINTMENT WILL EXPIRE AFTER ELECTION IN NOVEMBER 2010

In order to be eligible to be appointed to the city council, you must:

1. Be a resident of and living in City Council District "D".
2. Be a registered voter.
3. Complete the attached application.
4. Complete a written statement of not more than 200 words as to why you want to be appointed to the city council.
5. Complete the domicile certification form.
6. Complete and submit the attached Fair Political Practices Commission (FPPC) Form 700 regarding statements of economic interest.
7. Submit two (2) letters of recommendation for appointment to the city council. Only two (2) letters of recommendation will be permitted.
8. Turn application materials in by January 25, 2010 at 5:00 p.m. Late applications will not be accepted.



CITY OF HANFORD
**APPLICATION FOR APPOINTMENT
TO THE HANFORD CITY COUNCIL**

NAME: _____
(Please Print)

ADDRESS: _____

TEL. NO. (Home) _____ (Business) _____

Length of Residency in District "D": _____

Length of Residency in Hanford: _____

OCCUPATION: _____

EMPLOYED BY: _____

EDUCATION: _____

COMMUNITY ACTIVITIES AND ORGANIZATIONS:

Signature: _____

Date: _____

This application is due to the City Clerk's office no later than 5:00 p.m. on January 25, 2010. Late applications will not be accepted.

For further information call the City Clerk's office: (559) 585-2515.

Return completed form to: Karen Madruga, CMC
City Clerk
319 N. Douty Street
Hanford, CA 93230



CITY OF HANFORD

CERTIFICATION OF DOMICILE FOR APPOINTMENT TO THE CITY COUNCIL DISTRICT "D" January 2010

I, _____, under penalty of perjury affirm that my
domicile is _____, Hanford, California. For
(street/number)

purposes of this affirmation, "domicile" is defined as that place in which, a person's
habitation is fixed, wherein the person has the intention of remaining, and to which,
whenever he or she is absent, the person has the intention of returning. At a given
time,

a person may have only one domicile. (California Election Code §349)

Signature of Candidate

DRAFT

APPOINTMENT PROCESS

1. Upon submittal of completed application (due 1/25/10), candidates will receive copy of interview questions.
2. Candidate presentation/interview
Special City Council Meeting – 1/28/10, 7:00 pm
 - a. Candidate's names drawn at random to determine order of presentation.
 - b. Each candidate will be allowed up to 5 minutes to introduce themselves to the council and community and provide opening statement.
 - c. Random drawing of a question to be answered by candidate.
*No further questions or comments from city council will be allowed.
 - d. Candidate will be allowed up to 2 minutes for additional comments and closing statement.
 - e. City Council may ask clarifying questions of candidates.
 - f. City Council discussion and selection of appointee.
3. Appointee will take oath of office and be seated at the next regular city council meeting – 2/2/10.
4. Should city council decide not to appoint, city council must, at the city council meeting on 2/2/10, schedule a special election for June 8, 2010.

DRAFT

QUESTIONS FOR CITY COUNCIL APPOINTMENT CANDIDATES

- 1. What would your focus be as a city council member?**
- 2. What specific background and tools do you bring to the city council that will enable you to be a good representative for District “D”?**
- 3. What do you see as the needs of District “D” as well as the rest of the city?**
- 4. Describe our community today and where you want Hanford to be in 5 or 10 years.**
- 5. How can the city council effectively involve citizens in government?**
- 6. What is your perception of Hanford’s quality of life and what do you think the city’s role should be in maintaining or improving that quality of life?**
- 7. Do the youth of our city face problems the city is not meeting? What could the city be doing?**
- 8. What is your view of the city’s recreational opportunities for the youth?**

**MINUTES
HANFORD CITY COUNCIL
STUDY SESSION
January 5, 2010**

A meeting of the Hanford City Council was held and duly called by Mayor CHIN in the Council Chambers of the Civic Auditorium, 400 North Douty Street, Hanford, California, at 4:15 pm.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, GONZALES, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Finance Director Dibble, Deputy City Manager Lindsay, Deputy City Manager/Community Development Director Straus

CITY ATTORNEY

Robert Dowd – Griswold, LaSalle, Cobb, Dowd & Gin LLP

PRESS PRESENT

NONE

ADJOURNMENT

- (1) At 4:15 p.m., Mayor CHIN adjourned the Hanford City Council Study Session to Closed Session for discussion of the following:

(a) CONFERENCE WITH REAL PROPERTY NEGOTIATOR (GC 54956.8)

Property: 426 W. Lacey Boulevard, Hanford, California

Agency Negotiator: Gary Misenhimer

Under Consideration: Process/Price/Terms of Payment

(b) CONFERENCE WITH LABOR NEGOTIATOR (GC 54956.6)

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd

Employee Organization: Hanford Fire Captain's Unit, Local 3898

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd

Employee Organization: Hanford Fire Fighters Unit, Local 3898

Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd

Employee Organization: General Unit

Respectfully submitted,

Karen Madruga, CMC
City Clerk

**MINUTES
HANFORD CITY COUNCIL
January 5, 2010**

A regular meeting of the Hanford City Council was held and duly called by Mayor CHIN in the Council Chambers of the Civic Auditorium, 400 North Douty Street, Hanford, California, at 7:35 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, GONZALES, SORESEN, THOMAS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Finance Director Dibble, Deputy City Manager Lindsay, Deputy City Manager/Community Development Director Straus, Deputy Public Works Director Doyel, Planning Manager Cain, Economic Development Manager Marty, City Clerk Madruga

CITY ATTORNEY

Robert Dowd – Griswold, LaSalle, Cobb, Dowd & Gin LLP

PRESS PRESENT

Seth Nidever, Hanford Sentinel

UNSCHEDULED ORAL PRESENTATIONS

- (2) **Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.**

Mayor CHIN opened the floor for any unscheduled oral presentations. There were none.

CONSENT CALENDAR

- (3) Item 3(a) was pulled from the Consent Calendar at the request of Council Member GONZALES.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORESEN, to approve the consent calendar with the exception of item 3(a). Motion carried by the following roll call vote:

AYERS:	Council Members AYERS, SORESEN, GONZALES, THOMAS, CHIN
NOES:	Council Members NONE
ABSTAIN:	Council Members NONE
ABSENT:	Council Members NONE

Administration

- (3a) **Approve City Council Meeting Minutes of December 15, 2009.**

Council Member GONZALES stated he was not present at the December 15, 2009, city council meeting and, therefore, would need to abstain from voting on this item.

Motion was made by Vice Mayor SORESEN, seconded by Council Member THOMAS, to approve the city council meeting minutes of December 15, 2009, as submitted. Motion carried by the following roll call vote:

AYES:	Council Members SORESEN, THOMAS, AYERS, CHIN
NOES:	Council Members NONE
ABSTAIN:	Council Members GONZALES
ABSENT:	Council Members NONE

Fire

- (3b)** Authorization the expenditure of **Homeland Security Grant Funds** for the purchase of Communication and Computer Equipment. (\$50,858).

MAYOR

- (4) Proclamation "Recognition Day for all Hanford Employees", January 22, 2009.**
Mayor CHIN read the proclamation "Recognition Day for all Hanford Employees", January 22, 2010, and presented the proclamation to City Manager Misenhimer.
- (5) Consideration of Appointments to City Commissions.**
Mayor CHIN stated interviews were held on December 18, 2009, for upcoming vacancies on the Planning Commission, Parks and Recreation Commission, and Tree Commission.

Mayor CHIN recommended reappointing Greg Beinhorn and Stacy Gaston to the Hanford Tree Commission, appointing Judy Winston to the Hanford Tree Commission and Patricia Lewis to the Parks and Recreation Commission, reappointing Jim Irwin to the Planning Commission, and appointing David Droker to the Planning Commission. All appointments are for four years expiring on December 31, 2013. .

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to reappoint Greg Beinhorn and Stacy Gaston to the Hanford Tree Commission, appoint Judy Winston to the Hanford Tree Commission and Patricia Lewis to the Parks and Recreation Commission, reappoint Jim Irwin to the Planning Commission and appoint David Droker to the Planning Commission. All appointments are four year terms expiring on December 31, 2013. Motion carried by the following roll call vote:

AYES: Council Members SORENSEN, THOMAS, AYERS, GONZALES, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

Mayor CHIN stated he would also like to recommend appointing Mark Dawson to the Planning Commission, but stated Council Member AYERS had raised the question of a possible conflict with Mr. Dawson serving on two (2) boards.

City Attorney Dowd stated the question of incompatibility of offices had been raised by council Member AYERS since Mr. Dawson sits on the Kings Mosquito Abatement Board of Directors. He stated the mayor is not prohibited from recommending Mr. Dawson for this position. The issue of incompatibility would be referred to Mr. Dawson and he would need to consult with the legal advisor to the Kings Mosquito Abatement District. He recommended Mayor CHIN abstain from voting on this item since Mr. Dawson is a relative.

Vice Mayor SORENSEN stated two advertisements were placed in the Hanford Sentinel and only two (2) applications were received. She stated Mr. Dawson is very well qualified and interested in serving on the planning commission.

Motion was made by Council Member THOMAS, seconded by Council Member GONZALES, to appoint Mark Dawson to the Planning Commission for a four year term expiring on December 31, 2013. Motion carried by the following roll call vote:

AYES: Council Members THOMAS, GONZALES, SORENSEN, AYERS
NOES: Council Members NONE
ABSTAIN: Council Members CHIN
ABSENT: Council Members NONE

(6) **Council Assignments to City Boards and Commissions.**

It was the consensus of the city council to approve the city council assignments to city boards and commissions as recommended by the mayor.

<u>Parks and Recreation Commission</u> (2nd Monday each month – 5:30 p.m.)	Dan Chin* Sue Sorensen	Rep Alt
<u>Parking and Traffic Commission</u> (Last Thursday each month – 4:00 p.m.)	Joaquin Gonzales* Dave Thomas	Rep Alt
<u>Planning Commission</u> (2nd & 4th Tuesdays each month - 7:00 p.m.)	Dave Thomas* Sue Sorensen	Rep Alt
<u>Tree Commission</u> (2nd Thursday each month - 7:30 p.m.)	David Ayers* Dave Thomas	Rep Alt
<u>Main Street Hanford</u> (Last Monday each month – 6:15 p.m.)	Sue Sorensen David Ayers	Rep Alt
<u>Hanford Chamber of Commerce</u> (3 rd Thursday each month – 7:30 a.m.)	Sue Sorensen Dave Thomas	Rep Alt
<u>Hanford Conference and Visitor Agency</u> (4 th Monday each month – 4:00 p.m.)	Joaquin Gonzales David Ayers	Rep Alt
<u>Kings Economic Development Corporation</u> (Last Monday each month - Noon)	Joaquin Gonzales Dave Thomas	Rep Alt
<u>Kings County Association of Governments</u> (4th Wednesday each month – 4:30 p.m.)	Dan Chin David Ayers	Rep Alt
<u>Kings County Area Public Transit Agency</u> (4th Wednesday each month – 4:30 p.m.)	Dan Chin David Ayers	Rep Alt
<u>Kings County Abandoned Vehicle Authority</u> Meets as needed. 4 th Wednesday each mo – 4:30 p.m.	Dan Chin David Ayers	Rep Alt
<u>Kings Community Action Organization (KCAO)</u> (3rd Wednesday each month - 4:30 p.m.)	Dan Chin Joaquin Gonzales	Rep Alt
<u>Local Agency Formation Commission (LAFCO)</u> (4th Wednesday each month – 3:30 p.m.) (City Selection Commission - Mayor does not appoint)	City of Lemoore	Rep
<u>Kings Waste and Recycling Authority (KWRA)</u> (2nd Wednesday each month - 8:00 a.m.)	David Ayers Dan Chin	Rep Alt
<u>Kings County Homecoming Committee</u> (Meeting dates vary)	Dave Thomas Dan Chin	Rep Alt
<u>Mid-Valley Water Authority</u> (3rd Friday in December - 9:30 A.M.)	David Ayers Dan Chin	Rep Alt
<u>Cross-Valley Rail Joint Powers Authority</u> (Meeting dates vary, 1 to 2 per year)	David Ayers Dan Chin	Rep Alt
<u>Special City Selection Committee</u> Mayor (Meeting dates vary)	David Ayers	Rep Alt

Hanford Fireworks Committee
(Meeting dates vary)

Sue Sorensen Rep

Kings County Commission On Aging
(3rd Thursday each month – 2:30 P.M.)

Dorothey Callihan-Weiss**
(Exp. 12/31/11)

City County Coordinating Task Force
Mayor & Vice-Mayor (As Needed)

David Ayers Rep
Dan Chin Alt

Kings County Area Disaster Council
(On call)

David Ayers Rep
Dan Chin Alt

Kings Mosquito Abatement District Board

Robert Junell**
(Exp. 01/02/12)

San Joaquin Valley Task Force Steering Com.

Clyde Amaral***

San Joaquin Valley Air District Board
(Appointed Oct 2009)

David Ayers Rep

PUBLIC HEARING

- (7) **Public Hearing on General Plan Amendment No. 2009-04 and Rezone No. 2009-09, filed by the City of Hanford, proposing to change the general plan designation on property located at 1159 West Seventh Street from “PF” Public Facilities to “OR” Office Residential.**
Mayor CHIN declared the public hearing opened.

Planning Manager Cain reviewed the staff report and recommended the city council approve the resolution approving General Plan Amendment No. 2009-04 and introduce the ordinance approving Rezone No. 2009-09.

Mayor CHIN opened the public comment portion of the public hearing.

TESTIMONY
None.

Mayor CHIN closed the public comment portion of the public hearing.

Hearing no further comments, Mayor CHIN declared the public hearing closed.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the resolution approving General Plan Amendment No. 2009-04. Motion carried by the following roll call vote;

AYES: Council Members AYERS, SORENSEN, GONZALES, THOMAS, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

(Resolution No. 10-03-R – Resolution of the City Council of the City of Hanford approving an Amendment to the Land Use Element of the General Plan.)

Motion was made by Council Member AYERS, seconded by Council Member GONZALES, to introduce the ordinance rezoning certain property within the city of Hanford from “PF” Public Facility to “OR” Office Residential. Motion carried by the following roll call vote:

AYES: Council Members AYERS, GONZALES, THOMAS, SORENSEN, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

COMMUNITY DEVELOPMENT

(8) **Authorization to execute agreement with Willdan Engineering to administer the City's Housing Rehabilitation Program (\$68,000).**

Economic Development Manager Marty stated Requests for Proposals (RFP) were mailed to qualified housing consultants to administer the city's Housing Rehabilitation Program. The RFP invited consultants with prior grant administration and housing rehabilitation experience. Five (5) bids were received, based upon their professional qualifications an agreement with Willdan Engineering has been developed to administer this program. Staff recommends the city council execute a three (3) year agreement with Willdan Engineering to administer the city's Housing Rehabilitation Program.

Council Member AYERS expressed concern with the amount of administrative costs.

Deputy City Manager/Community Development Director Straus stated HUD and HCD have increased the amount of administrative cost that can be charged to 31%.

Council Member AYERS stated 31% is excessive. He stated the amount of services the city is able to provide with these types of grants keeps diminishing due to the increase in administrative costs. He stated the city council should write a letter to Senator Costa expressing their concerns with the 31% administrative costs.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to execute an agreement with Willdan Engineering to administer the city's Housing Rehabilitation Program in the amount of \$68,000 and that staff send a letter to Senator Costa expressing our concern with the 31% administrative costs. Motion carried by the following roll call vote:

AYES: Council Members AYERS, THOMAS, GONZALES, SORENSEN, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

(9) **Resolution declaring the city's support for a collaborative Grant Application with the City of Visalia for the Comprehensive Residential Building Retrofit Program.**

Economic Development Manager Marty stated on August 18, 2009, the city council passed a Resolution to become a member of the VIEW Partnership with Southern California Edison and the San Joaquin Valley Energy Leader Partnership. As an outgrowth of the VIEW Partnership, the City of Visalia is submitting a \$6 million grant application to the California Energy Commission. The City of Hanford would receive funding should the City of Visalia's grant be approved. The proposed grant program would provide homeowners and occupants of single and multi-family residential buildings information and funding for energy efficiency retrofits to reduce energy demand and greenhouse gas emission. Staff recommends the city council approve the resolution supporting the collaborative Grant Application with the City of Visalia for the Comprehensive Residential Building Retrofit Program.

Motion was made by Council Member GONZALES, seconded by Vice Mayor SORENSEN, to approve the resolution declaring the city's support for a collaborative grant application with the City of Visalia for the Comprehensive Residential Building Retrofit Program. Motion carried by the following roll call vote:

AYES: Council Members GONZALES, SORESEN, AYERS, THOMAS, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

(Resolution No. 10-01-R – Resolution of the City Council of the City of Hanford supporting a collaborative grant application with the City of Visalia for the Comprehensive Residential Building Retrofit Program.)

ADMINISTRATION

(10) Resolution adopting the Employee Compensation Plan for 2010.

Deputy City Manager Lindsay stated each year the city council establishes an employee compensation plan as required by the Personnel Rules and Regulations. The existing memorandum of understanding with the police bargaining unit provides a 2.0% wage increase effective the first full payroll in January 2010 and a 3.0% wage increase effective July 12, 2010. Staff recommends the city council approve the resolution adopting the Employee Compensation Plan for 2010.

Motion was made by Council Member GONZALES, seconded by Council Member THOMAS, to approve the resolution adopting the Employee Compensation Plan for 2010. Motion carried by the following roll call vote:

AYES: Council Members GONZALES, THOMAS, AYERS, SORESEN, CHIN
NOES: Council Members NONE
ABSTAIN: Council Members NONE
ABSENT: Council Members NONE

(Resolution No. 10-02-R - Resolution of the City Council of the City of Hanford, State of California, adopting an Employee Compensation Plan for the Calendar Year 2010 for the employees of the city of Hanford.)

UNSCHEDULED ORAL PRESENTATIONS

(11) Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

Mayor CHIN opened the floor for any unscheduled oral presentations. There were none.

COUNCIL REPORTS

(a) Cross Valley Rail Authority

Council Member AYERS stated he was appointed to the Cross Valley Rail Authority.

STAFF COMMUNICATIONS

(a) League of California Cities

City Manager Misenhimer informed the city council that Police Chief Mestas has been appointed to the League of California Cities Board of Directors.

(b) Downtown East Study Committee

Deputy City Manager Straus stated the next Downtown East Study Committee meeting will take place on January 13, 2010 at the La Fiesta Banquet Room on Sixth Street.

ADJOURNMENT

At 8:45 p.m., Mayor CHIN adjourned the Hanford City Council meeting to a meeting of the Hanford Community Redevelopment Agency.

Respectfully submitted,

Karen Madruga
City Clerk

**MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
January 12, 2010**

A special meeting of the Hanford City Council was duly called by Mayor CHIN at the office of Griswold, LaSalle, Cobb, Dowd, & Gin LLP, 111 E. Seventh Street, Hanford, California, at 5:40 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

NONE

CITY ATTORNEY

Robert Dowd – Griswold, LaSalle, Cobb, Dowd & Gin LLP

PRESS PRESENT

NONE

UNSCHEDULED ORAL PRESENTATIONS

- (1) **Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.**

There were none.

At 5:40 p.m., Mayor CHIN adjourned the open session and commenced the Closed Session for discussion of the following:

- (a) Public Employee Appointment (GC 54957)
Title: City Manager

At 7:55 p.m., Mayor CHIN adjourned the closed session and reconvened the open session.

ADJOURNMENT

Hearing no further business, at 7:55 p.m., Mayor CHIN adjourned the Hanford City Council Special Meeting.

Respectfully submitted,

Robert Dowd
City Attorney



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

January 12, 2010

TO: City Manager/City Council

FROM: Senior Engineer

SUBJECT: Site Plan Review No. 2006-019
Kingdom Hall Building, 8595 N. 12th Ave.
Acceptance of Right of Way Dedication and
Approval of Deferred Development Agreement

RECOMMENDATION

That the City Council, by motion;

1. Accept the attached right of way dedication from Hanford Congregation of Jehovah's Witnesses, Inc., for property located as shown on the attached map, and authorize the Mayor to execute and the City Clerk to attest said deed and file for recordation with the Kings County Recorder's Office; and,
2. Approve the attached Development Deferral Agreement for the subject property, and authorize the City Manager to execute the agreement on behalf of the City of Hanford.

DISCUSSION

Site Plan Review No. 2006-019 permits development of a new 4500 sq. ft. auxiliary building on the existing Kingdom Hall site, located at 8595 N. 12th Avenue, Hanford. The Site Plan conditions of approval require both dedication of 8' feet of additional right of way, and installation of standard street improvements along the 12th Avenue project frontage. Dedication of right of way is required at this time, however curbs and gutters are planned to be constructed with the future 12th Avenue Widening Project, from Grangeville Blvd. to Fargo Avenue. Following the widening of 12th Avenue, the property owner will be required to install public sidewalks and concrete driveway approaches along the property frontage.

The owner of the subject property, the Hanford Congregation of Jehovah's Witnesses, Inc., a California Non-Profit Corporation, with Stephen Cifuentez, Sr., as President, Timothy S. McFarland as Secretary, and Louie R. Cortez as Treasurer, has entered into the attached Deferred Development Agreement, which obligates the corporation to install improvements as described above, and has also offered the attached right of way dedication, which has been checked by staff. The officers of the Hanford Congregation of Jehovah's Witnesses, Inc., with Stephen Cifuentez, Sr., as President, Timothy S. McFarland as Secretary, and Louie R. Cortez as Treasurer, have requested approval of the Deferred Development Agreement and acceptance of the right of way dedication.

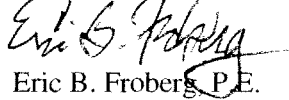
SUPPORT OF COUNCIL GOALS

- Quality Revitalization, Redevelopment and Development

IMPACT ON BUDGET

The attached right of way dedication is offered to the City at no cost, and there is no cost associated with City approval of the Deferred Development Agreement.

Respectfully submitted,



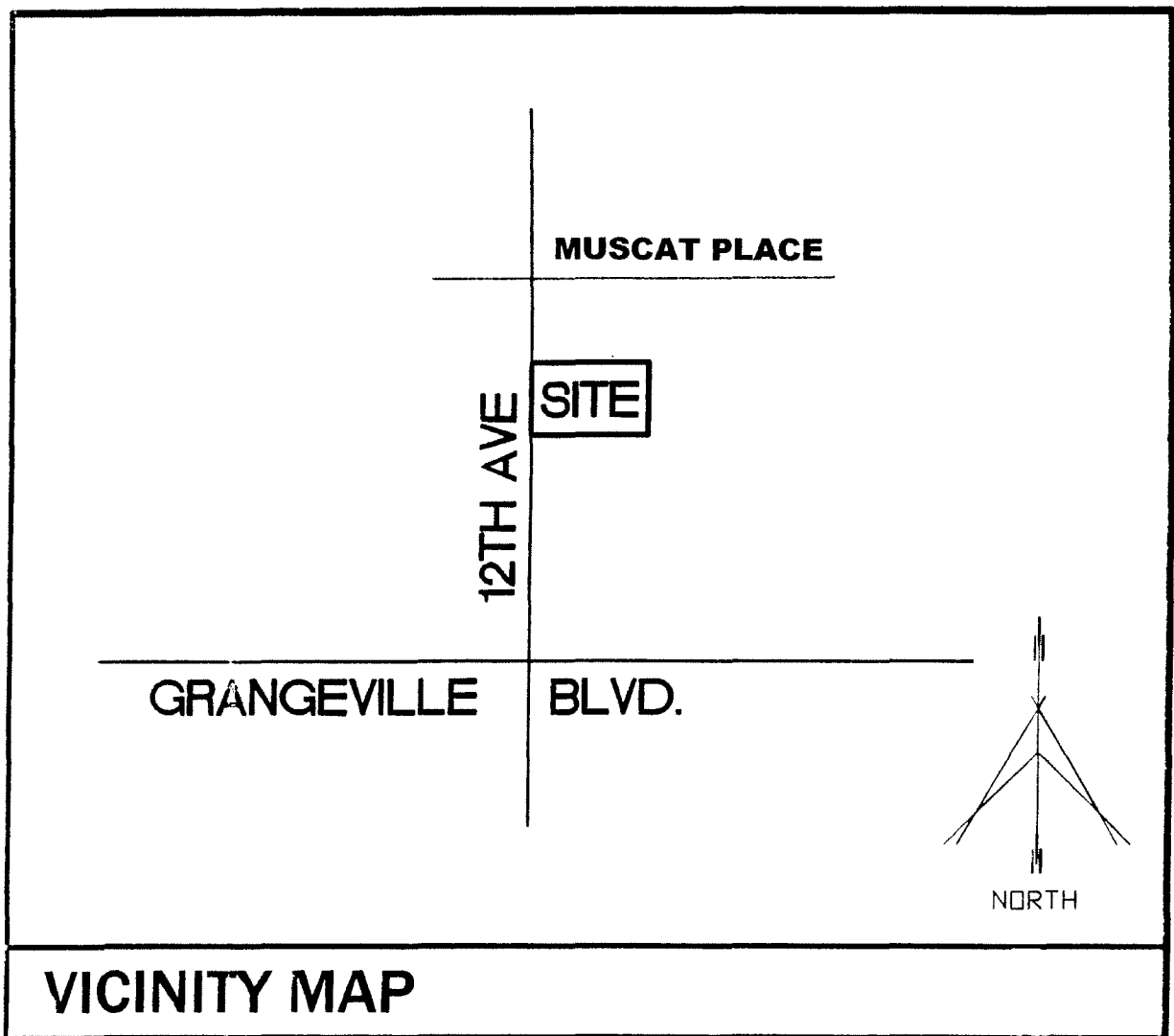
Eric B. Froberg, P.E.
Senior Engineer

Reviewed by,



Jonathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director /
Acting City Engineer

Attachments



RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENT TO:

City of Hanford
900 S. 10th Avenue
Hanford, Ca, 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Grant of Easement

THE UNDERSIGNED GRANTOR(S) DECLARE(S)

DOCUMENTARY TRANSFER TAX IS \$ _____

Unincorporated area _____ City of Hanford _____

Portion of APN No. 008-410-031

_____ computed on full value of interest or property conveyed, or

_____ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Hanford California Congregation of Jehovah's Witness, Inc.

hereby grant to the CITY OF HANFORD, the real property in the City of Hanford, County of Kings, State of California, described as follows; See Exhibit 'A' Attached

Dated 12/14/09

STATE OF CALIFORNIA)

COUNTY OF Kings)

) SS

On Dec 14, 2009 before me,
A Notary Public in and for said County and State, personally appeared

Timothy McFarland, Stephen
Cifuentes and Louise R. Cortez

~~personally known to me~~ (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledge to me that ~~he/she~~ they executed the same in ~~his/her~~ their authorized capacity(ies), and that by ~~his/her~~ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal

Signature _____

Hanford California Congregation of Jehovah's
Witness, Inc.

Stephen Cifuentes Sr
By: Stephen Cifuentes SR - President

Timothy S McFarland
Timothy S McFarland Secretary

Louise R. Cortez
LOUISE R. CORTZ - TREASURER

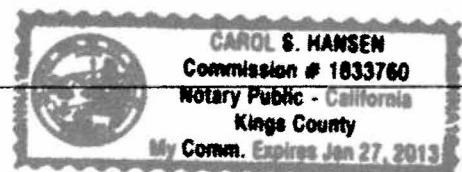


Exhibit A

The West 8.00 feet of Parcel 1 as recorded in Book 9 of Parcel Maps, at Page 98 of Kings County Records, Section 23, Township 18 East, Range 21 South, in the City of Hanford, County of Kings, State of California;

End Description



Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attn: City Clerk

319 N. Douty Street

Hanford, CA 93230

DEFERRED DEVELOPMENT AGREEMENT

THIS DEFERRED DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 20__, by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and Hanford, California Congregation of Jehovah's witnesses, Inc., a California Non-Profit Corporation ("Owners").

RECITALS

A. Owners are the owners of certain real property ("Property") located at 8595 12th Avenue, Hanford, California, (APN No. 008-410-031) and more particularly described as follows:

"That portion of the West half of the West half of the Southwest quarter of Section 23, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, shown as Parcel No. 1 on that certain Map recorded in Book 9, at Page 98 of Maps, Kings County Records."

B. Pursuant to Site Plan Review No. 2006-019, Owners have made the proper application to the City for construction of certain improvements upon the Property. City has granted Owners' application for and the construction of certain improvements upon the Property associated therewith, subject to various conditions of approval, one condition being the construction of concrete sidewalks and drive approaches. ("Deferred Improvements").

C. Owners have requested that the City allow Owners to proceed with development of the Property and to defer construction of the Deferred Improvements until the City notifies the Owners that the Deferred

Improvements must be constructed. City has agreed to allow Owners to defer construction of the Deferred Improvements only pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and for the good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Deferral of Construction of Improvements. City hereby agrees that Owners may proceed with development of the Property pursuant to the conditions of approval of Site Plan Review No. 2006-019 and defer construction of the Deferred Improvements until the date that Owner receives written notice from the City regarding construction of the Deferred Improvements. Said written notice shall identify the date on which construction of Deferred Improvements is to be completed. Owners' construction of Deferred Improvements shall be in accordance with City of Hanford Standards and Specifications and any and all other reasonable conditions and requirements of the City.

2. Default. Should Owners fail to complete construction of the Deferred Improvements on the date identified in the City's written notice, City shall hire all necessary contractors to complete the Deferred Improvements and shall, therefore, bill Owners for the full cost incurred by City in completing the Deferred Improvements. Owners shall pay to City all amounts identified in said billing within thirty (30) days of the date of said billing. Any amount remaining unpaid at the end of said thirty (30) day period shall incur a late charge of ten percent (10%) per month.

City may also bring the appropriate legal action against Owners, whether at law or in equity, to enforce the terms and conditions of this Agreement and to collect any and all damages resulting from Owners' default hereof. The parties hereto agree that the equitable remedy of specific performance may be sought by the City in order to require Owners' performance under the terms and conditions of this Agreement.

3. Recordation of Agreement. The parties hereto agree, upon execution of this Agreement, that, if applicable, Deferment of Improvements statements shall be placed on any Parcel Map or other subdivision map to be recorded against title to the Real Property, and this Agreement shall be recorded in the office of the Kings County Recorder and shall constitute a lien and servitude against title to the Real Property and improvements

thereon in an amount to fully reimburse the City any and all costs resulting from Owner's failure to construct the Deferred Improvements as set forth herein, including interest. Said lien shall be subject to foreclosure in the even of default until all amounts due hereunder are paid in full.

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

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

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

7. Amendment. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

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

9. Binding on Heirs. This Agreement shall be binding upon and shall ensure to the benefit of the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD
A Municipal Corporation

OWNERS
Hanford Congregation of Jehovah's Witnesses, Inc.
A California Non-profit Corporation

By: _____
Gary W. Misenhimer
City Manager

By: Stephen Cifuentes Sr
STEPHEN CIFUENTES SR
(Print Name)

President
(Title)

APPROVED AS TO CONTENT

By: [Signature]
Johnathan L. Doyel
Deputy Public Works Director

By: [Signature]
Timothy S. McFarland
(Print Name)

Secretary
(Title)

By: [Signature]
RODIE R. COBETZ
(Print Name)

TREASURER
(Title)

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this _____ day of _____, in the year 2009, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared Gary W. Misenhimer, City Manager, known to me to be the person whose name is subscribed to the within instrument and acknowledge that he executed the same.

Executed by me at Hanford, California, on _____, 2009.

Karen Madruga
City Clerk, City of Hanford

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of kings

On 12/14/09

Date

before me,

Carol S. Hansen

Here Insert Name and Title of the Officer

personally appeared

Timothy McFarland, Stephen

Name(s) of Signer(s)

Cifuentes & Lorice R. Cortez

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

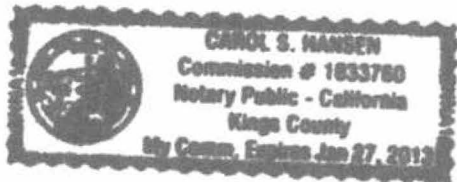
WITNESS my hand and official seal.

Signature

[Signature]

Signature of Notary Public

Place Notary Seal Above



OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

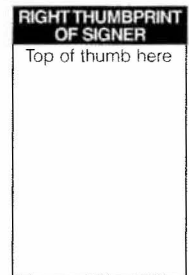
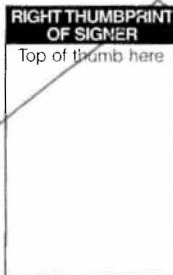
- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

January 7, 2010

TO: City Manager/City Council

FROM: Utility Superintendent / WWTP Superintendent

SUBJECT: Attendance of Submersible Pump Repair Class

RECOMMENDATION

That the City Council, by motion, approve the request for out-of-state travel for a Utilities Leadworker, a Maintenance Worker II, and two (2) Waste Water Treatment Plant employees to attend a Submersible Pump Repair Class.

DISCUSSION

Terry Carr, Utilities Superintendent and Robert Sisneroz WWTP Superintendent are requesting permission for Utilities Leadworker George Sepeda, Utilities Maintenance Worker II Chris Wilbur and Waste Water Treatment Plant Operators Robert Hernandez and Alex Elszy, to attend a submersible pump repair class in Sparks Nevada on February 18-19, 2010. This class is being sponsored by the Gorman Rupp Pump Company. Gorman Rupp will be providing all training, materials, meals, and lodging. This course will cover all aspects of tear-down, repair, diagnosis and preventive maintenance for all of the brands of submersible pumps that the City currently uses in our system.

SUPPORT OF CITY COUNCIL GOALS

- Financially Sound City providing Quality Services

IMPACT ON BUDGET

The FY 09-10 Sanitary Sewer Operations and Waste Water Treatment Plant Operational Budget provide funds to cover the costs of travel and training. For this training program, the staff attending will utilize a City vehicle for travel therefore the only cost to the City will be the actual fuel costs.

Respectfully Submitted,

Terry Carr

for Terry Carr
Utilities Superintendent

Reviewed By:

Johnathan L. Doyel

Johnathan L. Doyel, P.E.
Deputy Director of Public Works

TC/mc

CHECK REGISTER

*City of Hanford
Department of Finance*

	Issue Date	Check Numbers	Amount
CHECKS	12/10 - 12/31/09	80861 to 81143	2,434,950.08
			<u>2,434,950.08</u>

SPI
DATE: 01/04/2010
TIME: 11:10:32

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '80861' and '81143'
ACCOUNTING PERIOD: 6/10

FUND - 001 - GENERAL FUND

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1001	80861	12/10/09	22210 CHICAGO TITLE CO	1481	RDA BAL ED HILL ESCRW	0.00	822,469.73
1001	80862	12/10/09	14620 JEREMY JAMES KRAHN DBA	2040	REMOVE LIGHT POLES	0.00	200.00
1001	80863	12/10/09	13768 LOWE'S	2100	TOOLS FOR SHOP	0.00	97.43
1001	80863	12/10/09	13768 LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	42.98
1001	80863	12/10/09	13768 LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	444.24
1001	80863	12/10/09	13768 LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	21.43
TOTAL CHECK						0.00	606.08
1001	80864	12/10/09	14636 REBECCA THOMPSON	1480	APPRAISAL/201 E 10TH	0.00	250.00
1001	80865	12/11/09	14435 BLUE SHIELD OF CALIFORNI	1412	SUBSIDY-BARTON 1/2010	0.00	643.50
1001	80865	12/11/09	14435 BLUE SHIELD OF CALIFORNI	2010	SUBSIDY CHAPMAN 1/10	0.00	1,010.18
TOTAL CHECK						0.00	1,653.68
1001	80866	12/11/09	13885 CONEXIS,CONEXIS BENEFIT	1111	CONXIS 11/01-11/30/09	0.00	173.80
1001	80867	12/11/09	10528 DELTA DENTAL	400	DELTA DNTL PP22 12/09	0.00	3,421.59
1001	80867	12/11/09	10528 DELTA DENTAL	400	DELTA DNTL PP23 12/09	0.00	3,487.19
1001	80867	12/11/09	10528 DELTA DENTAL	400	DELTA DNTL CITY 12/09	0.00	6,668.09
TOTAL CHECK						0.00	13,576.87
1001	80868	12/11/09	13713 DELTA DENTAL	511	RETIREEES 12/09	0.00	877.31
1001	80869	12/11/09	10811 SUE SORENSEN	400	HEALTH REFUND 12/09	0.00	458.58
1001	80870	12/11/09	10529 SUN LIFE FINANCIAL	400	SUNLIFE PP22 12/09	0.00	304.31
1001	80870	12/11/09	10529 SUN LIFE FINANCIAL	400	SUNLIFE PP23 12/09	0.00	304.31
1001	80870	12/11/09	10529 SUN LIFE FINANCIAL	400	SUNLIFE CITY SH 12/09	0.00	1,482.04
TOTAL CHECK						0.00	2,090.66
1001	80871	12/11/09	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	85.61
1001	80871	12/11/09	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	85.61
1001	80871	12/11/09	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
1001	80871	12/11/09	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
TOTAL CHECK						0.00	349.64
1001	80872	12/11/09	T0000944 KINGS CO DEPT OF FINANCE	511	11/09 ANIM CTRL	0.00	45.76
1001	80872	12/11/09	T0000944 KINGS CO DEPT OF FINANCE	511	11/09 LIBRARY	0.00	4,526.20
1001	80872	12/11/09	T0000944 KINGS CO DEPT OF FINANCE	511	11/09 CRIM JSTC	0.00	18,927.21
1001	80872	12/11/09	T0000944 KINGS CO DEPT OF FINANCE	001	11/09 ANIM CTRL	0.00	3.52
TOTAL CHECK						0.00	23,502.69
1001	80873	12/11/09	48825 KINGS CO OFFICE OF EDUCA	511	11/09 HESD	0.00	77,669.34
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	1511	NOV 2009	0.00	37.67
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	1610	NOV 2009 #2	0.00	93.95
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	2020	NOV 2009	0.00	40.40
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	2071	NOV 2009	0.00	3,426.67
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	2081	NOV 2009	0.00	9.53
1001	80874	12/11/09	71200 SOUTHERN CALIF GAS CO	2091	NOV 2009	0.00	18.55

SPI
DATE: 01/04/2010
TIME: 11:10:32

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '80861' and '81143'
ACCOUNTING PERIOD: 6/10

FUND - 001 - GENERAL FUND

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TOTAL CHECK						0.00	4,633.50
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	250	NOV 2009	0.00	159.45
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	251	NOV 2009	0.00	22.88
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	257	NOV 2009	0.00	43.14
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	258	NOV 2009	0.00	44.48
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	259	NOV 2009	0.00	22.24
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	262	NOV 2009	0.00	20.22
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	263	NOV 2009	0.00	22.24
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	264	NOV 2009	0.00	88.96
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	265	NOV 2009	0.00	105.23
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	268	NOV 2009	0.00	44.61
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1610	NOV 2009 #1	0.00	723.12
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1610	NOV 2009 #2	0.00	315.83
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 BABE RUTH	0.00	186.81
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 BROWN	0.00	20.22
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 CAMPUS	0.00	677.64
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 CENTENNIAL	0.00	3,037.09
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 GREENFIELD	0.00	3,707.41
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 HARRIS	0.00	141.07
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	1711	NOV 2009 LACEY	0.00	24.69
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	2100	NOV 2009	0.00	3,845.04
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	2131	NOV 2009	0.00	3,180.76
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	240	NOV 2009	0.00	105.07
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	241	NOV 2009	0.00	45.00
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	242	NOV 2009	0.00	22.24
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	243	NOV 2009	0.00	22.24
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	246	NOV 2009	0.00	20.22
1001	80875	12/11/09	70950 SOUTHERN CALIF EDISON CO	247	NOV 2009	0.00	41.96
TOTAL CHECK						0.00	16,689.86
1001	80876	12/11/09	10705 VICKI VAN BUREN	1201	EXP/MONTEREY 12/2-4	0.00	483.96
1001	80877	12/11/09	35904 VERIZON WIRELESS	1511	271616419 NOV 2009	0.00	45.01
1001	80878	12/15/09	12011 AYRES INN & SUITES	1513	LDG/ORANGE 12/20-22	0.00	184.90
1001	80879	12/15/09	00000944 BOGIE'S PUMP SYSTEMS, IN	1481	PACO SPLIT-CASE PUMP 3	0.00	5,403.92
1001	80879	12/15/09	00000944 BOGIE'S PUMP SYSTEMS, IN	1481	PACO SPLIT-CASE PUMP 1	0.00	12,013.99
1001	80879	12/15/09	00000944 BOGIE'S PUMP SYSTEMS, IN	1481	ESTIMATED SHIPPING/HAN	0.00	1,570.50
TOTAL CHECK						0.00	18,988.41
1001	80880	12/15/09	00000054 CALIF POLICE CHIEFS' ASS	1511	REG/SAN JOSE 2/28-3/4	0.00	425.00
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	B16G REIN. CONC. LID	0.00	1,340.39
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	B40 CONC. UTILITY BOX	0.00	392.31
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	B40M REIN. CONC. LID	0.00	462.05
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	2" ANG MTR VALVE - NO	0.00	1,185.65
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	2XL/8 DROP-IN OVAL MTR	0.00	13.60
1001	80881	12/15/09	00000071 H D SUPPLY WATERWORKS, L	2081	B16P LID W/ LID LOCK	0.00	911.03
TOTAL CHECK						0.00	4,305.03

SPI
DATE: 01/04/2010
TIME: 11:10:32

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '80861' and '81143'
ACCOUNTING PERIOD: 6/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	80882	12/15/09	13747 NEOPOST USA INC DBA	1210	WJ150 POSTAGE MACHINE	0.00	83.35
1001	80883	12/15/09	14491 KENNETH HOWARD	2104	K HOWARD ACQUISITION	0.00	1,000.00
1001	80884	12/15/09	14392 NEWEGG, INC	1512-1	ACCESS 2007 SOFTWARE	0.00	409.16
1001	80885	12/15/09	14599 P R PLUMBING HEATING & A	1412	REFUND FY10-0387	0.00	31.66
1001	80886	12/15/09	60566 SUNGARD PUBLIC SECTOR PE	1210	SHUT OFF W/O ACHAN022	0.00	750.00
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTINE 11MMX	0.00	18.10
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTINE 11MMX	0.00	131.92
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTINE 11MMX	0.00	209.74
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTINE 11MMX	0.00	60.50
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	4.02
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	46.56
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	29.29
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	13.43
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	BAG, ROPE TACTICAL RAP	0.00	20.48
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	BAG, ROPE TACTICAL RAP	0.00	1.77
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	BAG, ROPE TACTICAL RAP	0.00	12.88
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	BAG, ROPE TACTICAL RAP	0.00	5.91
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, PROSERIES PICK	0.00	7.94
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, PROSERIES PICK	0.00	0.69
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, PROSERIES PICK	0.00	5.00
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, PROSERIES PICK	0.00	2.29
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOL PROSERIE	0.00	7.08
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOL PROSERIE	0.00	0.61
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOL PROSERIE	0.00	4.46
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOL PROSERIE	0.00	2.04
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOR PROSERIE	0.00	7.41
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOR PROSERIE	0.00	0.64
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOR PROSERIE	0.00	4.66
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	STRAP, ANCHOR PROSERIE	0.00	2.14
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	5.26
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	0.45
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	3.31
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	1.52
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CORD, PRUSIK 7MM X 60M	0.00	18.99
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CORD, PRUSIK 7MM X 60M	0.00	1.64
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CORD, PRUSIK 7MM X 60M	0.00	11.94
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CORD, PRUSIK 7MM X 60M	0.00	5.48
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	DESCENDER, RESCUE 8 W/	0.00	77.28
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	DESCENDER, RESCUE 8 W/	0.00	6.68
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	DESCENDER, RESCUE 8 W/	0.00	48.61
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	DESCENDER, RESCUE 8 W/	0.00	22.29
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	284.87
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	24.61
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	179.18
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	82.19
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	134.36

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	11.61
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	84.51
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	38.76
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOKS, SWIVEL 3/4" NFP	0.00	3.65
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOKS, SWIVEL 3/4" NFP	0.00	42.21
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOKS, SWIVEL 3/4" NFP	0.00	26.55
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOKS, SWIVEL 3/4" NFP	0.00	12.18
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, CABLE LYON 10M	0.00	63.32
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, CABLE LYON 10M	0.00	100.68
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, CABLE LYON 10M	0.00	8.70
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	LADDER, CABLE LYON 10M	0.00	29.05
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOK, CMI GRAPPLING BL	0.00	2.33
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOK, CMI GRAPPLING BL	0.00	27.00
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOK, CMI GRAPPLING BL	0.00	16.98
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	HOOK, CMI GRAPPLING BL	0.00	7.79
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	POLE, ALUMIGLASS EXTEN	0.00	8.41
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	POLE, ALUMIGLASS EXTEN	0.00	0.73
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	POLE, ALUMIGLASS EXTEN	0.00	5.29
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	POLE, ALUMIGLASS EXTEN	0.00	2.43
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	GLOVES, PYTHON RAPPEL	0.00	7.79
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	GLOVES, PYTHON RAPPEL	0.00	90.18
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	GLOVES, PYTHON RAPPEL	0.00	56.72
1001	80888	12/15/09	00000446 TACTICAL & SURVIVAL SPEC	1511	GLOVES, PYTHON RAPPEL	0.00	26.02
TOTAL CHECK						0.00	2,181.11
1001	80889	12/15/09	00000876 JUSTIN VALLIN	1513	ADV/ORANGE 12/20-22	0.00	125.00
1001	80890	12/17/09	14657 CORUJO, BARBARA T	390	2056 W CLARIDGE WY	0.00	57.82
1001	80891	12/17/09	14649 DIAS, ROSEMARY & JOE	390	913 OLIVE AVE	0.00	48.17
1001	80892	12/17/09	14653 GRANITE CONSTRUCTION CO	390	F/H HFD-ARM RD & 11TH	0.00	60.00
1001	80893	12/17/09	14652 GRIZZLY CONSTRUCTION INC	390	F/H WELL 46	0.00	100.00
1001	80894	12/17/09	14656 HAINES, HOLLI S	390	663 CLAIREMONT CT	0.00	54.41
1001	80895	12/17/09	14654 HUTSELL, FRED	390	1025 ANACAPA AVE	0.00	13.24
1001	80896	12/17/09	14655 JONES, MARCIE	390	8572 CURTIS ST	0.00	14.67
1001	80897	12/17/09	14650 SALAZAR, TERESA V	390	310-B ELM ST	0.00	9.08
1001	80898	12/17/09	14651 STEVEN E DOVALI CONSTRUC	390	F/H FARGO & 12TH	0.00	545.28
1001	80899	12/17/09	14648 STRAIT, JACK D	390	1117 DOMINIC WY	0.00	9.10
1001	80900	12/17/09	14647 WEST VALLEY PROPERTIES	390	1604 MIDDLETON ST	0.00	68.54
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	1719	NOV 2009	0.00	99.30
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009	0.00	69.29
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 PANELS	0.00	1,866.80

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 SAFETY LIGHT	0.00	42.26
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 STREET-LAMP	0.00	29,980.08
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 TR CONT SG	0.00	78.75
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 TRAF SIGNALS	0.00	3,052.91
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 PRKNG LOTS	0.00	253.64
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2011	NOV 2009 XMAS	0.00	74.77
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2012	NOV 2009	0.00	1,886.21
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2061	NOV 2009	0.00	3,490.57
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2072	NOV 2009	0.00	2,630.01
1001	80901	12/17/09	70950 SOUTHERN CALIF EDISON CO	2081	NOV 2009	0.00	68,514.52
TOTAL CHECK						0.00	112,039.11
1001	80902	12/17/09	73000 STAPLES	1201	CREDIT CARD MTRL	0.00	20.87
1001	80902	12/17/09	73000 STAPLES	2010	CHAIR PAD	0.00	140.70
1001	80902	12/17/09	73000 STAPLES	1719	PRINT POSTERS FOR "LIV	0.00	313.38
1001	80902	12/17/09	73000 STAPLES	1111	500 - INFO TECH MGR JO	0.00	588.31
1001	80902	12/17/09	73000 STAPLES	2020	TONER TN 360	0.00	82.26
1001	80902	12/17/09	73000 STAPLES	1610	JUL 09-JUN 10 BLANKET	0.00	18.18
1001	80902	12/17/09	73000 STAPLES	1610	JUL 09-JUN 10 BLANKET	0.00	54.53
1001	80902	12/17/09	73000 STAPLES	1610	JUL 09-JUN 10 BLANKET	0.00	48.44
1001	80902	12/17/09	73000 STAPLES	1611	JUL 09-JUN 10 BLANKET	0.00	15.14
TOTAL CHECK						0.00	1,281.81
1001	80903	12/18/09	13049 CLEARINGHOUSE, ATLAS#	00 400	G BARRERA PP25 12/09	0.00	281.13
1001	80904	12/18/09	14533 FRANCHISE TAX BOARD	400	G HERRERA PP25 12/09	0.00	353.67
1001	80905	12/18/09	34622 FRANCHISE TAX BOARD	400	C GOMEZ PP25 12/09	0.00	55.00
1001	80905	12/18/09	34622 FRANCHISE TAX BOARD	400	K BLACKBURN PP25	0.00	317.67
TOTAL CHECK						0.00	372.67
1001	80906	12/18/09	00001188 H M E A	400	HMEA FUND PP25 12/09	0.00	36.00
1001	80907	12/18/09	38623 H P O A	400	HPOA PP25 12/09	0.00	2,000.00
1001	80908	12/18/09	45304 I C M A RETIREMENT TRUST	400	ROTH IRA #705196	0.00	210.00
1001	80909	12/18/09	00000832 I.A.F.F., LOCAL 3898	400	IAFF PP25 12/09	0.00	900.00
1001	80910	12/18/09	45464 INTERNAL REVENUE SERVICE	400	C GOMEZ PP25 12/09	0.00	1,262.15
1001	80910	12/18/09	45464 INTERNAL REVENUE SERVICE	400	J ADAMS PP25 12/09	0.00	1,737.15
TOTAL CHECK						0.00	2,999.30
1001	80911	12/18/09	48800 KINGS CO SHERIFF	400	C GOMEZ PP25 12/09	0.00	100.00
1001	80911	12/18/09	48800 KINGS CO SHERIFF	400	L O'DANIEL PP25 12/09	0.00	401.00
TOTAL CHECK						0.00	501.00
1001	80912	12/18/09	11977 SEIU LOCAL 521	400	MISC PP25 12/09	0.00	2,559.18
1001	80913	12/18/09	T0000650 CITY OF HANFORD	1511	UNDERCOVER FUNDS	0.00	500.00
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	2012	DEC 2009	0.00	24.44

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	2020	DEC 2009	0.00	1,208.59
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	2040	DEC 2009	0.00	1,607.20
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	2071	DEC 2009	0.00	37,065.81
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	248	DEC 2009	0.00	16.18
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	249	DEC 2009	0.00	42.23
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	256	DEC 2009	0.00	44.48
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	260	DEC 2009	0.00	124.67
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	261	DEC 2009	0.00	43.14
1001	80914	12/21/09	70950 SOUTHERN CALIF EDISON CO	267	DEC 2009	0.00	20.22
TOTAL CHECK						0.00	40,196.96
1001	80915	12/23/09	13982 A T & T	1100	NOV 2009	0.00	33.41
1001	80915	12/23/09	13982 A T & T	1110	NOV 2009	0.00	52.62
1001	80915	12/23/09	13982 A T & T	2020	NOV 2009	0.00	17.72
1001	80915	12/23/09	13982 A T & T	2131	NOV 2009	0.00	16.65
1001	80915	12/23/09	13982 A T & T	1411	NOV 2009	0.00	85.79
1001	80915	12/23/09	13982 A T & T	1412	NOV 2009	0.00	310.48
1001	80915	12/23/09	13982 A T & T	1480	NOV 2009	0.00	16.77
1001	80915	12/23/09	13982 A T & T	1482	NOV 2009	0.00	40.36
1001	80915	12/23/09	13982 A T & T	1201	NOV 2009	0.00	182.83
1001	80915	12/23/09	13982 A T & T	1210	NOV 2009	0.00	121.18
1001	80915	12/23/09	13982 A T & T	1610	NOV 2009	0.00	174.27
1001	80915	12/23/09	13982 A T & T	1511	NOV 2009	0.00	419.68
1001	80915	12/23/09	13982 A T & T	1111	NOV 2009	0.00	119.55
1001	80915	12/23/09	13982 A T & T	1315	NOV 2009	0.00	33.51
1001	80915	12/23/09	13982 A T & T	2010	NOV 2009	0.00	397.68
1001	80915	12/23/09	13982 A T & T	2011	NOV 2009	0.00	33.98
1001	80915	12/23/09	13982 A T & T	2012	NOV 2009	0.00	17.16
1001	80915	12/23/09	13982 A T & T	2031	NOV 2009	0.00	35.53
1001	80915	12/23/09	13982 A T & T	2040	NOV 2009	0.00	36.14
1001	80915	12/23/09	13982 A T & T	2071	NOV 2009	0.00	71.50
1001	80915	12/23/09	13982 A T & T	2072	NOV 2009	0.00	17.69
1001	80915	12/23/09	13982 A T & T	2081	NOV 2009	0.00	36.46
1001	80915	12/23/09	13982 A T & T	2100	NOV 2009	0.00	64.11
1001	80915	12/23/09	13982 A T & T	1710	NOV 2009	0.00	84.41
1001	80915	12/23/09	13982 A T & T	1711	NOV 2009	0.00	36.40
1001	80915	12/23/09	13982 A T & T	1713	NOV 2009	0.00	36.93
1001	80915	12/23/09	13982 A T & T	1714	NOV 2009	0.00	33.30
1001	80915	12/23/09	13982 A T & T	1719	NOV 2009	0.00	63.58
1001	80915	12/23/09	13982 A T & T	1720	NOV 2009	0.00	34.19
TOTAL CHECK						0.00	2,623.88
1001	80916	12/23/09	00001775 A T & T MOBILITY	1610	CELL 992440810	0.00	179.45
1001	80917	12/23/09	13982 A T & T	2091	AMTRAK/ALARM PHONE	0.00	27.97
1001	80917	12/23/09	13982 A T & T	2010	FAX SERVICE	0.00	19.19
1001	80917	12/23/09	13982 A T & T	1511	PHONE TREE 11/09	0.00	178.07
1001	80917	12/23/09	13982 A T & T	1315	585-0665 11/09	0.00	15.33
1001	80917	12/23/09	13982 A T & T	1315	TOWER 11/09	0.00	168.44
1001	80917	12/23/09	13982 A T & T	1511	582-2144 11/09	0.00	442.54
1001	80917	12/23/09	13982 A T & T	1511	585-4700 11/09	0.00	136.01
1001	80917	12/23/09	13982 A T & T	1511	585-4977 11/09	0.00	22.64

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FUND - 001 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----		DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	80917	12/23/09	13982	A T & T	1511	585-8176 11/09	0.00	29.87	
1001	80917	12/23/09	13982	A T & T	1511	583-1308 11/09	0.00	1,830.19	
1001	80917	12/23/09	13982	A T & T	1511	924-5333 11/09	0.00	40.67	
TOTAL CHECK							0.00	2,910.92	
1001	80918	12/23/09	58950	A T & T	2100	238-841-2948 CIVIC	0.00	32.39	
1001	80919	12/31/09	01460	WILLIAM KORETOFF DBA	2040	JUL 09-JUN 10 BLANKET	0.00	1,824.64	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	48.52	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	48.52	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	48.52	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.52	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	55.05	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72	
1001	80920	12/31/09	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	55.05	
TOTAL CHECK							0.00	407.62	
1001	80921	12/31/09	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	30.30	
1001	80921	12/31/09	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	394.07	
1001	80921	12/31/09	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,265.09	
1001	80921	12/31/09	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	928.51	
TOTAL CHECK							0.00	2,617.97	
1001	80922	12/31/09	09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00	
1001	80922	12/31/09	09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00	
TOTAL CHECK							0.00	200.00	
1001	80923	12/31/09	00000573	BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	95.44	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	300.50	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	119.26	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	7.88	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	319.24	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	63.13	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	-119.26	
1001	80924	12/31/09	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	13.47	
TOTAL CHECK							0.00	704.22	
1001	80925	12/31/09	21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	22.62	
1001	80925	12/31/09	21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	232.46	
1001	80925	12/31/09	21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	189.81	
1001	80925	12/31/09	21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	95.95	
TOTAL CHECK							0.00	540.84	
1001	80926	12/31/09	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	805.70	
1001	80926	12/31/09	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	718.02	
1001	80926	12/31/09	00001072	CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	251.94	
1001	80926	12/31/09	00001072	CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	143.85	
1001	80926	12/31/09	00001072	CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	69.93	
1001	80926	12/31/09	00001072	CLEAN SOURCE	2040	JUL 09-JUN 10 BLANKET	0.00	349.18	

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1001	80926	12/31/09	00001072 CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	38.19		
1001	80926	12/31/09	00001072 CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	43.73		
1001	80926	12/31/09	00001072 CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	398.31		
TOTAL CHECK						0.00	2,818.85		
1001	80927	12/31/09	26618 GEORGE R WATSON DBA	1512-1	JUL 09-JUN 10 BLANKET	0.00	111.30		
1001	80928	12/31/09	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	844.35		
1001	80928	12/31/09	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	557.49		
TOTAL CHECK						0.00	1,401.84		
1001	80929	12/31/09	29001 DASSEL'S PETROLEUM	2011	JUL 09-JUN 10 BLANKET	0.00	51.34		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	333.25		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	129.05		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	20.00		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	230.83		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	266.76		
1001	80930	12/31/09	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,035.59		
TOTAL CHECK						0.00	2,015.48		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	53.13		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	27.56		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	99.81		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	54.68		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	307.11		
1001	80931	12/31/09	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	88.25		
TOTAL CHECK						0.00	630.54		
1001	80932	12/31/09	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	106.00		
1001	80933	12/31/09	35000 FRESNO BEE	1111	IT MANAGER - AD	0.00	832.24		
1001	80934	12/31/09	45493 G E MOBILE WATER, INC	2071	JUL 09-JUN 10 BLANKET	0.00	205.68		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	#111 FIRE-DYNO	0.00	234.00		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	319.45		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	159.15		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	146.63		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	217.68		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	295.82		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	174.88		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	105.22		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	880.01		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	174.88		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	343.22		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	482.16		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	45.91		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	829.08		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	104.62		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	410.92		
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	76.51		

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1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	28.00
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	184.91
1001	80935	12/31/09	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	-104.62
TOTAL CHECK						0.00	5,108.43
1001	80936	12/31/09	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	322.02
1001	80936	12/31/09	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	124.83
1001	80936	12/31/09	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	323.55
TOTAL CHECK						0.00	770.40
1001	80937	12/31/09	39005 HANFORD AUTO & TRUCK PAR	2040	JUL 09-JUN 10 BLANKET	0.00	2,286.03
1001	80938	12/31/09	40200 HANFORD EQUIPMENT CO, IN	2040	JUL 09-JUN 10 BLANKET	0.00	32.59
1001	80938	12/31/09	40200 HANFORD EQUIPMENT CO, IN	2040	JUL 09-JUN 10 BLANKET	0.00	68.13
TOTAL CHECK						0.00	100.72
1001	80939	12/31/09	44475 HOFMAN'S NURSERY	2012	JUL 09-JUN 10 BLANKET	0.00	184.02
1001	80940	12/31/09	44660 HOLT LUMBER INC	2100	JUL 09-JUN 10 BLANKET	0.00	9.70
1001	80940	12/31/09	44660 HOLT LUMBER INC	2100	JUL 09-JUN 10 BLANKET	0.00	218.94
TOTAL CHECK						0.00	228.64
1001	80941	12/31/09	45050 HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	27.85
1001	80942	12/31/09	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	830.93
1001	80942	12/31/09	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	179.59
1001	80942	12/31/09	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	36.16
TOTAL CHECK						0.00	1,046.68
1001	80943	12/31/09	51350 J C LANSLOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	4,197.19
1001	80943	12/31/09	51350 J C LANSLOWNE DIST INC	2071	JUL 09-JUN 10 BLANKET	0.00	1,449.72
TOTAL CHECK						0.00	5,646.91
1001	80944	12/31/09	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	256.39
1001	80944	12/31/09	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	8.60
1001	80944	12/31/09	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	73.84
1001	80944	12/31/09	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	73.84
1001	80944	12/31/09	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	306.19
TOTAL CHECK						0.00	718.86
1001	80945	12/31/09	46300 JORGENSEN & CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	8.60
1001	80945	12/31/09	46300 JORGENSEN & CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	69.61
1001	80945	12/31/09	46300 JORGENSEN & CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	71.28
TOTAL CHECK						0.00	149.49
1001	80946	12/31/09	47450 KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	63.81
1001	80946	12/31/09	47450 KINGS ELECTRICAL SUPPLY	2072	JUL 09-JUN 10 BLANKET	0.00	4.46
1001	80946	12/31/09	47450 KINGS ELECTRICAL SUPPLY	2081	JUL 09-JUN 10 BLANKET	0.00	17.45
TOTAL CHECK						0.00	85.72
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	-40.05
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	216.20

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1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	27.81		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	40.31		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	224.71		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	-67.50		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	36.27		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	109.94		
1001	80947	12/31/09	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	348.90		
TOTAL CHECK						0.00	896.59		
1001	80948	12/31/09	48417 KINGS CO GLASS	2040	JUL 09-JUN 10 BLANKET	0.00	50.00		
1001	80949	12/31/09	48375 KINGS CO HEALTH DEPT	2081	JUL 09-JUN 10 BLANKET	0.00	2,040.00		
1001	80950	12/31/09	48411 KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	8.30		
1001	80950	12/31/09	48411 KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	7.10		
TOTAL CHECK						0.00	15.40		
1001	80951	12/31/09	48448 KINGS CO PUBLIC WORKS	2040	JUL 09-JUN 10 BLANKET	0.00	300.00		
1001	80951	12/31/09	48448 KINGS CO PUBLIC WORKS	2040	JUL 09-JUN 10 BLANKET	0.00	374.96		
TOTAL CHECK						0.00	674.96		
1001	80952	12/31/09	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	199.87		
1001	80952	12/31/09	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	168.72		
TOTAL CHECK						0.00	368.59		
1001	80953	12/31/09	28400 L N CURTIS & SONS	1610	JUL 09-JUN 10 BLANKET	0.00	44.22		
1001	80953	12/31/09	28400 L N CURTIS & SONS	1610	JUL 09-JUN 10 BLANKET	0.00	114.41		
TOTAL CHECK						0.00	158.63		
1001	80954	12/31/09	00000271 THE LAWNMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	151.50		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	145.29		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	95.30		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	89.39		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	13.53		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	166.71		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	64.91		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	75.93		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	33.94		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	134.75		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	-134.75		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	100.81		
1001	80955	12/31/09	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	117.78		
TOTAL CHECK						0.00	903.59		
1001	80956	12/31/09	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00		
1001	80957	12/31/09	52979 M D COMMUNICATIONS	2040	JUL 09-JUN 10 BLANKET	0.00	2,305.00		
1001	80958	12/31/09	53190 MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	21.40		
1001	80959	12/31/09	54280 MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	68.40		

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1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	35.67	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	41.68	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	54.67	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	60.35	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	40.05	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	82.00	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	9.63	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	22.55	
1001	80959	12/31/09	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	82.00	
TOTAL CHECK							0.00	497.00	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	0.87	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	2.02	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	18.14	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	11.85	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	18.60	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2012	JUL 09-JUN 10 BLANKET	0.00	11.85	
1001	80960	12/31/09	54470	MICHAEL'S PLUMBING SUPPL	2012	JUL 09-JUN 10 BLANKET	0.00	7.52	
TOTAL CHECK							0.00	70.85	
1001	80961	12/31/09	54961	MILLER'S RENTALAND	2100	EQUIP RENT CITY OFF.	0.00	157.00	
1001	80961	12/31/09	54961	MILLER'S RENTALAND	2100	EQUIP RENT CITY OFF.	0.00	43.77	
TOTAL CHECK							0.00	200.77	
1001	80962	12/31/09	55787	MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	19.59	
1001	80962	12/31/09	55787	MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	4.70	
1001	80962	12/31/09	55787	MORGAN & SLATES	2061	JUL 09-JUN 10 BLANKET	0.00	73.24	
1001	80962	12/31/09	55787	MORGAN & SLATES	2040	REPAIR SWEEP PANEL - U	0.00	980.80	
1001	80962	12/31/09	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	35.35	
1001	80962	12/31/09	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	287.80	
1001	80962	12/31/09	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	15.39	
1001	80962	12/31/09	55787	MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	4.97	
1001	80962	12/31/09	55787	MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	15.20	
1001	80962	12/31/09	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	193.95	
1001	80962	12/31/09	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	24.25	
1001	80962	12/31/09	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	311.68	
1001	80962	12/31/09	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	311.63	
TOTAL CHECK							0.00	2,278.55	
1001	80963	12/31/09	21860	NICK CHAMPI ENTERPRISES	2012	JUL 09-JUN 10 BLANKET	0.00	147.54	
1001	80963	12/31/09	21860	NICK CHAMPI ENTERPRISES	2061	JUL 09-JUN 10 BLANKET	0.00	15.16	
TOTAL CHECK							0.00	162.70	
1001	80964	12/31/09	58450	ORTON'S EQUIPMENT COMPAN	2040	JUL 09-JUN 10 BLANKET	0.00	256.33	
1001	80965	12/31/09	58957	PACIFIC TOWING & TRANSP	2040	JUL 09-JUN 10 BLANKET	0.00	75.00	
1001	80965	12/31/09	58957	PACIFIC TOWING & TRANSP	2040	JUL 09-JUN 10 BLANKET	0.00	185.00	
TOTAL CHECK							0.00	260.00	
1001	80966	12/31/09	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	36.50	
1001	80966	12/31/09	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	31.32	
1001	80966	12/31/09	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	80.42	

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT		
TOTAL CHECK						0.00	148.24		
1001	80967	12/31/09	00001588 R H F, INC	1514	REPAIR RADAR, SERIAL #	0.00	122.79		
1001	80967	12/31/09	00001588 R H F, INC	1514	ESTIMATED SHIPPING/HAN	0.00	15.00		
TOTAL CHECK						0.00	137.79		
1001	80968	12/31/09	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	273.01		
1001	80968	12/31/09	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	371.41		
1001	80968	12/31/09	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	90.18		
1001	80968	12/31/09	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	606.17		
1001	80968	12/31/09	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	623.09		
TOTAL CHECK						0.00	1,963.86		
1001	80969	12/31/09	69302 SEQUOIA EQUIP CO INC	2040	JUL 09-JUN 10 BLANKET	0.00	237.00		
1001	80970	12/31/09	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57		
1001	80970	12/31/09	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57		
TOTAL CHECK						0.00	6,027.14		
1001	80971	12/31/09	69572 SIGNWORKS INC	2040	JUL 09-JUN 10 BLANKET	0.00	43.30		
1001	80972	12/31/09	14248 SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	21.15		
1001	80973	12/31/09	74472 TELSTAR INSTRUMENTS, INC	2071	JUL 09-JUN 10 BLANKET	0.00	5,844.17		
1001	80974	12/31/09	00001337 TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	477.24		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	224.63		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	-428.63		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	14.90		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	33.72		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	98.19		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	82.81		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	131.87		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	199.68		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	38.76		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	-32.48		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	36.39		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	12.94		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	36.39		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	115.60		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	200.09		
1001	80975	12/31/09	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	71.24		
TOTAL CHECK						0.00	836.10		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	519.61		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	1,419.54		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	536.34		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	977.83		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	983.68		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	484.96		
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	13.98		

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	44.52
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	151.55
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	29.48
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	33.02
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2072	JUL 09-JUN 10 BLANKET	0.00	5.67
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	14.94
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	14.35
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	52.67
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	26.85
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	75.95
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	33.33
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	69.22
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	11.63
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2011	JUL 09-JUN 10 BLANKET	0.00	82.56
1001	80976	12/31/09	00000945 VALLEY OXYGEN, INC	2061	JUL 09-JUN 10 BLANKET	0.00	5.68
TOTAL CHECK						0.00	5,587.36
1001	80977	12/31/09	78450 VASCO	2081	JUL 09-JUN 10 BLANKET	0.00	8.50
1001	80977	12/31/09	78450 VASCO	2081	JUL 09-JUN 10 BLANKET	0.00	51.96
TOTAL CHECK						0.00	60.46
1001	80978	12/31/09	78970 WAL MART	511	SUPPLIES FOR BREAKFAST	0.00	79.60
1001	80978	12/31/09	78970 WAL MART	1513	FOOD FOR OFFICERS ASS	0.00	134.23
1001	80978	12/31/09	78970 WAL MART	511	CHRISTMAS WRAPPING SUP	0.00	93.03
TOTAL CHECK						0.00	306.86
1001	80979	12/31/09	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	250.00
1001	80979	12/31/09	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	30.47
1001	80979	12/31/09	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	26.46
1001	80979	12/31/09	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	38.56
1001	80979	12/31/09	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	26.48
TOTAL CHECK						0.00	371.97
1001	80980	12/31/09	83950 YOSEMITE WATER CO	2071	JUL 09-JUN 10 BLANKET	0.00	24.80
1001	80980	12/31/09	83950 YOSEMITE WATER CO	2071	JUL 09-JUN 10 BLANKET	0.00	8.85
TOTAL CHECK						0.00	33.65
1001	80981	12/31/09	13049 CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP26	0.00	281.13
1001	80982	12/31/09	14533 FRANCHISE TAX BOARD	400	G HERRERA PP26	0.00	353.67
1001	80983	12/31/09	34622 FRANCHISE TAX BOARD	400	C GOMEZ PP26	0.00	55.00
1001	80983	12/31/09	34622 FRANCHISE TAX BOARD	400	K BLACKBURN PP26	0.00	317.67
TOTAL CHECK						0.00	372.67
1001	80984	12/31/09	00001188 H M E A	400	HMEA DEDUCT PP26	0.00	36.00
1001	80985	12/31/09	38623 H P O A	400	HPOA PP26 12/09	0.00	2,000.00
1001	80986	12/31/09	45304 I C M A RETIREMENT TRUST	400	ROTH IRA #705196 PP26	0.00	210.00
1001	80987	12/31/09	45464 INTERNAL REVENUE SERVICE	400	C GOMEZ PP26	0.00	1,440.67

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1001	80987	12/31/09	45464	INTERNAL REVENUE SERVICE	400	J ADAMS PP26	0.00	787.44	
TOTAL CHECK							0.00	2,228.11	
1001	80988	12/31/09	48800	KINGS CO SHERIFF	400	C GOMEZ PP26	0.00	100.00	
1001	80988	12/31/09	48800	KINGS CO SHERIFF	400	J CAIN PP26	0.00	289.84	
1001	80988	12/31/09	48800	KINGS CO SHERIFF	400	L O'DANIEL PP26	0.00	73.97	
TOTAL CHECK							0.00	463.81	
1001	80989	01/04/10	11349	A T & T	1511	80008929012 DEC 09	0.00	358.55	
1001	80990	01/04/10	00404	A T & T	2091	AMTRAK/ALARM PHONE LI	0.00	34.51	
1001	80991	01/04/10	13982	A T & T	1315	2342678245 NOV 2009	0.00	92.71	
1001	80991	01/04/10	13982	A T & T	1710	582-1152 FAX 11/09	0.00	7.69	
1001	80991	01/04/10	13982	A T & T	1201	582-1152 FAX 11/09	0.00	7.70	
1001	80991	01/04/10	13982	A T & T	2071	FAX SERVICE	0.00	16.03	
1001	80991	01/04/10	13982	A T & T	2020	DSL/AIRPORT	0.00	78.50	
1001	80991	01/04/10	13982	A T & T	2061	LS23 ADS NOV 09	0.00	15.60	
1001	80991	01/04/10	13982	A T & T	2081	SCADA ADS NOV 09	0.00	15.24	
1001	80991	01/04/10	13982	A T & T	1411	583-1633 NOV 2009	0.00	4.78	
1001	80991	01/04/10	13982	A T & T	1412	583-1633 NOV 2009	0.00	4.78	
1001	80991	01/04/10	13982	A T & T	1480	583-1633 NOV 2009	0.00	4.78	
1001	80991	01/04/10	13982	A T & T	1482	583-1633 NOV 2009	0.00	4.77	
TOTAL CHECK							0.00	252.58	
1001	80992	01/04/10	58950	A T & T	2131	COURTHOUSE PHONE	0.00	16.08	
1001	80993	01/04/10	00001775	A T & T MOBILITY	1210	287016385983 11/09	0.00	698.40	
1001	80993	01/04/10	00001775	A T & T MOBILITY	1511	DATA CARDS 11/09	0.00	16.43	
1001	80993	01/04/10	00001775	A T & T MOBILITY	1511	02636635 NOV 2009	0.00	1,177.14	
1001	80993	01/04/10	00001775	A T & T MOBILITY	1511	837800409 NOV 2009	0.00	1,724.33	
1001	80993	01/04/10	00001775	A T & T MOBILITY	1610	287016691831 CELL	0.00	392.03	
TOTAL CHECK							0.00	4,008.33	
1001	80994	01/04/10	14143	A-1 ALLSTAR PLUMBING	1610	REPAIRS TO STA #1 URIN	0.00	144.00	
1001	80995	01/04/10	03015	ALL VALLEY PRINTING	1719	PRINTED TICKETS FOR MO	0.00	39.92	
1001	80995	01/04/10	03015	ALL VALLEY PRINTING	1719	TICKETS NUMBERING	0.00	91.23	
1001	80995	01/04/10	03015	ALL VALLEY PRINTING	1719	PAPER FOR TICKETS	0.00	114.04	
1001	80995	01/04/10	03015	ALL VALLEY PRINTING	1610	BUS CARDS/FIRE DEPARTM	2.88	37.83	
TOTAL CHECK							2.88	283.02	
1001	80996	01/04/10	00001061	AMERICAN INCORPORATED	2100	REPR A/C LONGFIELD	0.00	172.50	
1001	80996	01/04/10	00001061	AMERICAN INCORPORATED	2100	REPR A/C LONGFIELD	0.00	215.20	
TOTAL CHECK							0.00	387.70	
1001	80997	01/04/10	T0000026	AMERICAN RED CROSS	1610	ADMINISTRATIVE FEE FOR	0.00	72.00	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	1412	FY10 GEN EMPLOYEE UNIF	0.00	461.48	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2010	FY10 GEN EMPLOYEE UNIF	0.00	657.09	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2011	FY10 GEN EMPLOYEE UNIF	0.00	1,376.77	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2012	FY10 GEN EMPLOYEE UNIF	0.00	2,416.78	

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----		DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2031	FY10 GEN EMPLOYEE UNIF	0.00	3,417.55	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2032	FY10 GEN EMPLOYEE UNIF	0.00	641.55	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2040	FY10 GEN EMPLOYEE UNIF	0.00	872.93	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2071	FY10 GEN EMPLOYEE UNIF	0.00	1,194.43	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2072	FY10 GEN EMPLOYEE UNIF	0.00	933.91	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2081	FY10 GEN EMPLOYEE UNIF	0.00	2,228.25	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	2100	FY10 GEN EMPLOYEE UNIF	0.00	944.75	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN 11/09	0.00	273.00	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL	0.00	45.15	
1001	80998	01/04/10	03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL	0.00	45.15	
TOTAL CHECK							0.00	15,508.79	
1001	80999	01/04/10	14413	ANTENNA PLUS, LLC	1610	CABLE, PART # APS1S2	0.00	59.00	
1001	81000	01/04/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77	
1001	81000	01/04/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77	
1001	81000	01/04/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77	
1001	81000	01/04/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77	
TOTAL CHECK							0.00	351.08	
1001	81001	01/04/10	10795	AVERY & ASSOCIATES	1100	CITY MGR RECRUITMENT	0.00	1,537.50	
1001	81001	01/04/10	10795	AVERY & ASSOCIATES	1100	CITY MGR RECRUITMENT	0.00	1,387.86	
TOTAL CHECK							0.00	2,925.36	
1001	81002	01/04/10	08234	B S K ANALYTICAL LAB	2081	NITRATE MONITORING, WE	0.00	26.00	
1001	81002	01/04/10	08234	B S K ANALYTICAL LAB	3940-003	ADDITIONAL ARSENIC ANA	0.00	36.00	
1001	81002	01/04/10	08234	B S K ANALYTICAL LAB	3940-003	ADDITIONAL ARSENIC ANA	0.00	35.00	
TOTAL CHECK							0.00	97.00	
1001	81003	01/04/10	00001174	BAKERSFIELD COLLEGE	1111	DAVID ROSSMAN/TUIT	0.00	180.00	
1001	81004	01/04/10	14300	BATTERY JUNCTION SHORE P	1610	BATTERIES, 9 VOLT	0.00	62.03	
1001	81004	01/04/10	14300	BATTERY JUNCTION SHORE P	1610	SHIPPING	0.00	6.74	
TOTAL CHECK							0.00	68.77	
1001	81005	01/04/10	11052	RUTH BELMONTE	1412	REIM/OFc	0.00	20.15	
1001	81006	01/04/10	10491	BLAIR CHURCH & FLYNN INC	2181	STAKING/FINAL PYMT	0.00	10,500.00	
1001	81007	01/04/10	00000944	BOGIE'S PUMP SYSTEMS, IN	2071	GT 07 IRRIGATOR SEL-PR	0.00	514.21	
1001	81008	01/04/10	00000195	BOY SCOUTS OF AMERICA	1511	REG 2010	0.00	150.00	
1001	81009	01/04/10	14631	LAWRENCE BRIENO III	1610	12/16/09	0.00	30.00	
1001	81010	01/04/10	12672	SCOTT F BROSSSEAU	1610	12/16/09	0.00	30.00	
1001	81011	01/04/10	14634	BROWNELLS, INC	1513	RIFLE SCOPE RINGS/BASE	0.00	261.22	
1001	81011	01/04/10	14634	BROWNELLS, INC	1513	REPLACEMENT PARTS FOR	0.00	258.55	
1001	81011	01/04/10	14634	BROWNELLS, INC	1513	ESTIMATED SHIPPING/HAN	0.00	19.69	
TOTAL CHECK							0.00	539.46	

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FUND - 001 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1001	81012	01/04/10	00000520 C B S DOORS	2100	DOOR SILENCERS	0.00	27.06		
1001	81013	01/04/10	30071 CALIF DEPT OF HEALTH SVC	2071	DON BROWN: GRADE D2 RE	0.00	60.00		
1001	81013	01/04/10	30071 CALIF DEPT OF HEALTH SVC	2071	JUSTINE BONE: GRADE D2	0.00	60.00		
1001	81013	01/04/10	30071 CALIF DEPT OF HEALTH SVC	2071	GUS MALINE: GRADE D2 R	0.00	60.00		
1001	81013	01/04/10	30071 CALIF DEPT OF HEALTH SVC	2071	GEORGE SEPEDA: GRADE D	0.00	60.00		
TOTAL CHECK						0.00	240.00		
1001	81014	01/04/10	30083 CALIF DEPT OF JUSTICE	1511	LIVE SCAN FPRINTS	0.00	2,844.00		
1001	81015	01/04/10	18700 CALIFORNIA INDUSTRIAL RU	2071	1/2" X 1/2" X 43-1/2"	0.00	44.11		
1001	81016	01/04/10	19700 CALIF PEACE OFFICERS ASS	1511	2010 DUES/MESTAS	0.00	85.00		
1001	81017	01/04/10	13332 CALIF STATE DISBURSEMENT	1711	LEON-GUERRERO NOV 09	0.00	30.27		
1001	81017	01/04/10	13332 CALIF STATE DISBURSEMENT	1720	LEON-GUERRERO NOV 09	0.00	24.50		
1001	81017	01/04/10	13332 CALIF STATE DISBURSEMENT	1711	LEON-GUERRERO DEC 09	0.00	35.00		
1001	81017	01/04/10	13332 CALIF STATE DISBURSEMENT	1720	LEON-GUERRERO DEC 09	0.00	40.43		
TOTAL CHECK						0.00	130.20		
1001	81018	01/04/10	12956 CALTRONICS BUSINESS SYST	1411	CONTRACT INVOICE	0.00	13.69		
1001	81018	01/04/10	12956 CALTRONICS BUSINESS SYST	1480	CONTRACT INVOICE	0.00	13.69		
1001	81018	01/04/10	12956 CALTRONICS BUSINESS SYST	1482	CONTRACT INVOICE	0.00	13.68		
1001	81018	01/04/10	12956 CALTRONICS BUSINESS SYST	1412	CONTRACT INVOICE	0.00	13.69		
TOTAL CHECK						0.00	54.75		
1001	81019	01/04/10	20115 ALBERT CANO	1513	EXP/FRESNO 11/3-5	0.00	30.00		
1001	81020	01/04/10	00001206 MARK CARRILLO	1513	EXP/VISALIA 12/4	0.00	10.00		
1001	81021	01/04/10	00000215 DEBORAH CASSERA	1512-1	EXP/SLO 11/18-20	0.00	68.48		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	ADMIN	0.00	5,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	ACTIVITY DELIVERY	0.00	37,220.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	A MACIAS LOAN	0.00	54,055.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	O JACUINDE LOAN	0.00	15,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	F MARQUEZ LOAN	0.00	5,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	M TAYLOR LOAN	0.00	78,828.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	V PACHECO LOAN	0.00	1,100.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	S RODRIGUEZ LOAN	0.00	1,100.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-002	ACTIVITY DELIVERY	0.00	2,918.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-002	C SOLIS LOAN	0.00	5,260.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-002	L BAIZ LOAN	0.00	6,900.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	ADMIN	0.00	2,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	ADMIN	0.00	5,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	PROGRAM ADMIN	0.00	20,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	F MARQUEZ LOAN	0.00	27,893.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	J APODACA LOAN	0.00	29,450.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1459-102	O JACUINDE LOAN	0.00	7,630.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	ADMIN	0.00	2,000.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	ACTIVITY DELIVERY	0.00	10,389.00		
1001	81022	01/04/10	12293 CENTRAL VALLEY CHRISTIAN	1469-003	V PACHECO LOAN	0.00	7,487.00		

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1001	81022	01/04/10	12293	CENTRAL VALLEY CHRISTIAN	1469-003	S RODRIGUEZ LOAN	0.00	35,800.00
1001	81022	01/04/10	12293	CENTRAL VALLEY CHRISTIAN	1459-102	V PACHECO LOAN	0.00	31,613.00
TOTAL CHECK						0.00	391,643.00	
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	11/30-12/04/09	0.00	8.76
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	12/07-12/11/09	0.00	7.64
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	11/09 DELINQ	0.00	661.24
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	11/09 BILLS	0.00	138.44
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	12/14-12/18/09	0.00	8.72
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	12/21-12/24/09	0.00	3.74
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	#10 WINDOW ENVELOPES/U	332.51	4,362.86
1001	81023	01/04/10	10010	CENTRAL VALLEY PRESORT I	1210	#9 REG ENV/UTILITIES	286.16	3,754.81
TOTAL CHECK						618.67	8,946.21	
1001	81024	01/04/10	21921	SUSAN CHAVEZ	1719	COOKIES/OTM OPEN HOUS	0.00	18.78
1001	81024	01/04/10	21921	SUSAN CHAVEZ	511	PIZZA/CLUB LIVE	0.00	40.82
TOTAL CHECK						0.00	59.60	
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 543 S DOUTY	0.00	50.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 560 S DOUTY	0.00	49.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 401 N IRWIN	0.00	40.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 425 N IRWIN	0.00	40.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 315 N DOUTY	0.00	56.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	2100	12/09 400 N DOUTY	0.00	40.00
1001	81025	01/04/10	23600	CLARK PEST CONTROL, INC	1714	12/09 415 FORD	0.00	65.00
TOTAL CHECK						0.00	340.00	
1001	81026	01/04/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SERVICES	0.00	7,927.50
1001	81026	01/04/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SCANNING	0.00	215.00
1001	81026	01/04/10	T0000466	COMPUTER SYSTEMS PLUS IN	1511	PD SWITCH/LINKSYS/CIS	0.00	58.57
TOTAL CHECK						0.00	8,201.07	
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	SENIOR ACCOUNT CLERK T	0.00	261.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	SCORING STENCIL	0.00	10.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	BASE FEE STOCK	0.00	295.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	ESTIMATED SHIPPING/HAN	0.00	56.60
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	ACCOUNT CLERK TEST	0.00	297.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	SCORING STENCIL	0.00	10.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	BASE FEE STOCK	0.00	295.00
1001	81027	01/04/10	26600	COOPERATIVE PERSONNEL SE	1111	ESTIMATED SHIPPING/HAN	0.00	90.30
TOTAL CHECK						0.00	1,314.90	
1001	81028	01/04/10	28375	CURIALE DELLAVERSON HIRS	1513	NOV 2009	0.00	636.00
1001	81029	01/04/10	00000469	D L T SOLUTIONS INC	1610	AUTOCAD LT 2010 SUBSCR	0.00	385.80
1001	81030	01/04/10	00001090	SHAWN DAILEY	1610	12/16/09	0.00	30.00
1001	81031	01/04/10	29960	DELL MARKETING LP	1511	7-LAPTOP CASE	0.00	250.89
1001	81032	01/04/10	10498	DIESEL SMOKE TESTERS	2040	DIESEL TRUCKS SMOKE TE	0.00	937.55
1001	81032	01/04/10	10498	DIESEL SMOKE TESTERS	2040	TRAVEL TIME	0.00	78.95

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TOTAL CHECK						0.00	1,016.50
1001	81033	01/04/10	00000829 GLORIA DURAN	1720	AEROBICS OCT/NOV	0.00	408.00
1001	81033	01/04/10	00000829 GLORIA DURAN	1720	AEROBICS DEC	0.00	130.00
TOTAL CHECK						0.00	538.00
1001	81034	01/04/10	31710 ECO CHEMICAL & EQUIPMENT	2100	DISHWASHER SOAP - CIVI	0.00	97.64
1001	81035	01/04/10	14438 EMMETT'S EXCAVATION INC	3940-003	PMT 3 11/01-11/30/09	0.00	107,670.38
1001	81036	01/04/10	33440 BRAD FARR	1111	TUITN PRE/B FARR	0.00	104.00
1001	81037	01/04/10	34000 FIRE CHIEF MAGAZINE	1610	CY2010	0.00	68.00
1001	81038	01/04/10	81952 FRANK WILBER CO	1210	RIBBON/ENCODER SHEARTE	19.75	259.15
1001	81038	01/04/10	81952 FRANK WILBER CO	1210	SEALING SOLUTION FOR P	1.23	16.18
1001	81038	01/04/10	81952 FRANK WILBER CO	1210	ESTIMATED SHIPPING/HAN	0.00	11.35
TOTAL CHECK						20.98	286.68
1001	81039	01/04/10	34700 GREGORY FREINER	1511	EXP/VISALIA 12/4	0.00	10.00
1001	81040	01/04/10	36050 GAMETIME	2012	RETROFIT TOOL KIT	0.00	70.48
1001	81041	01/04/10	13626 FRANK GHIGLIA	1513	EXP/FRESNO 10/26-29	0.00	215.56
1001	81041	01/04/10	13626 FRANK GHIGLIA	1513	EXP/FRESNO 11/9-12	0.00	215.56
TOTAL CHECK						0.00	431.12
1001	81042	01/04/10	00001751 ERIC DODD DBA	2081	INSTALL NEW TRANSFER S	0.00	6,250.00
1001	81042	01/04/10	00001751 ERIC DODD DBA	2104	INSTALL ONE EXTRA ENER	0.00	219.23
1001	81042	01/04/10	00001751 ERIC DODD DBA	1481	TANK 4-INSTALL TEMP PO	0.00	1,481.94
1001	81042	01/04/10	00001751 ERIC DODD DBA	1481	TANK 4-INSTALL TEMP PO	0.00	450.00
TOTAL CHECK						0.00	8,401.17
1001	81043	01/04/10	00000385 GOLDEN STATE OVERNIGHT	1411	SHIPPING	0.00	5.90
1001	81043	01/04/10	00000385 GOLDEN STATE OVERNIGHT	1412	SHIPPING	0.00	8.85
TOTAL CHECK						0.00	14.75
1001	81044	01/04/10	12667 ZACHARY GRAY	1610	12/16/09	0.00	30.00
1001	81045	01/04/10	37135 GRAYBAR ELECTRIC CO, INC	3940-003	MOV POWER CIRCUIT BREA	59.97	786.93
1001	81045	01/04/10	37135 GRAYBAR ELECTRIC CO, INC	3940-003	EST. SHIPPING, RED.	6.92	90.80
TOTAL CHECK						66.89	877.73
1001	81046	01/04/10	37190 GREAT VALLEY SUPPLY	2081	#7340 ALL FOUR (PENETR	0.00	67.07
1001	81046	01/04/10	37190 GREAT VALLEY SUPPLY	2081	ESTIMATED SHIPPING/HAN	0.00	8.85
TOTAL CHECK						0.00	75.92
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB, 1300		OCT 2009	0.00	19,672.87
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		FIRE CAPT NEGOT	0.00	581.50
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		GEN UNIT NEGOT	0.00	4,064.95
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB, 1513		LITIG LUNDIN V CITY	0.00	2,879.59
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		POL UNIT NEGOT	0.00	1,822.70

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT		
1001	81047	01/04/10	T0000423 GRISWOLD, LASALLE, COBB,	1513	RECRUIT/CITY MGR	0.00	80.90		
TOTAL CHECK							0.00	29,102.51	
1001	81048	01/04/10	14635 KEVIN C HALE	1513	SERVICES TO SWAT COLT	0.00	180.00		
1001	81049	01/04/10	39400 HANFORD CHAMBER OF COMME	1100	FY10 QTR3	0.00	8,100.00		
1001	81050	01/04/10	42410 HANFORD CONFERENCE & VIS	1100	FY10 QTR3	0.00	22,127.50		
1001	81051	01/04/10	40655 BERNADETTE THOMPSON DBA	2131	JANITORIAL SERVICE COU	0.00	1,550.00		
1001	81051	01/04/10	40655 BERNADETTE THOMPSON DBA	2091	JANITORIAL SERVICE TRA	0.00	500.00		
TOTAL CHECK							0.00	2,050.00	
1001	81052	01/04/10	00000767 HANFORD JOINT UNION HIGH	1711	MAINLINE REPAIR TO SOF	0.00	486.00		
1001	81053	01/04/10	42001 HANFORD SENTINEL-CLASSIF	1511	RENEW NEWSPAPER SUBSCR	0.00	67.50		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 09-	0.00	396.15		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 09-	0.00	337.49		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 09-	0.00	337.51		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 09-	0.00	296.19		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 09-	0.00	329.51		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	2081	TOTAL COLIFORM RULE PU	0.00	211.86		
1001	81054	01/04/10	42000 HANFORD SENTINEL-LEGAL	2081	ARSENIC COMPLIANCE PN,	0.00	134.19		
TOTAL CHECK							0.00	2,042.90	
1001	81055	01/04/10	15760 HARRIS & ASSOC INC	1611	FIRE ALARM SYS UPGRADE	0.00	300.00		
1001	81056	01/04/10	44475 HOFMAN'S NURSERY	519	36" BOX QUERCUS COCCIN	0.00	1,028.37		
1001	81056	01/04/10	44475 HOFMAN'S NURSERY	519	36" BOX QUERCUS RUBRA	0.00	514.19		
1001	81056	01/04/10	44475 HOFMAN'S NURSERY	1481-001	TREATED HUMUS	0.00	27.06		
1001	81056	01/04/10	44475 HOFMAN'S NURSERY	1481-001	1/2 CUBIC YARD	0.00	27.06		
TOTAL CHECK							0.00	1,596.68	
1001	81057	01/04/10	45125 TIMOTHY L IERONIMO	1610	EXP/MONTEREY 12/1-4	0.00	202.10		
1001	81058	01/04/10	45153 INTERNATIONAL ASSC OF PO	1511	CY10/MESTAS	0.00	120.00		
1001	81059	01/04/10	00001855 INTERNATIONAL CODE COUNC	1412	ICC 2010 DUES	0.00	180.00		
1001	81060	01/04/10	45435 INTL INSTITUTE MUNICIPAL	1110	IIMC/DUES	0.00	165.00		
1001	81061	01/04/10	00001333 JAM SERVICES INC	2011	TRAFFIC ACCIDENT @ NE	0.00	535.84		
1001	81061	01/04/10	00001333 JAM SERVICES INC	2011	TRAFFIC ACCIDENT @ NE	0.00	633.26		
1001	81061	01/04/10	00001333 JAM SERVICES INC	2011	TRAFFIC ACCIDENT @ NE	0.00	584.55		
1001	81061	01/04/10	00001333 JAM SERVICES INC	2011	TRAFFIC ACCIDENT @ NE	0.00	140.73		
TOTAL CHECK							0.00	1,894.38	
1001	81062	01/04/10	00000759 GABRIEL JIMENEZ	1511	EXP/VISALIA 12/4	0.00	10.00		
1001	81062	01/04/10	00000759 GABRIEL JIMENEZ	1511	EXP/FRESNO 12/2	0.00	10.00		
TOTAL CHECK							0.00	20.00	

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1001	81063	01/04/10	45800 JOBS AVAILABLE	1111	AD-IT MANAGER	0.00	472.50
1001	81064	01/04/10	13533 JOHN'S TECH SUPPORT	1720	COMPUTER NOV	0.00	42.00
1001	81065	01/04/10	47100 KENNIES INDOOR COMFORT S	1412	FY10-0450 REFUND	0.00	55.41
1001	81066	01/04/10	47950 KINGS CO CENTRAL SERVICE	1719	COPY CHG/WII GAMES	0.00	180.00
1001	81066	01/04/10	47950 KINGS CO CENTRAL SERVICE	1720	COMMUNICATOR 11/09	0.00	21.60
1001	81066	01/04/10	47950 KINGS CO CENTRAL SERVICE	1721	PRINT/COLOR CONTEST	0.00	108.00
1001	81066	01/04/10	47950 KINGS CO CENTRAL SERVICE	1721	PRINT/COLOR CONTEST	0.00	91.10
1001	81066	01/04/10	47950 KINGS CO CENTRAL SERVICE	1720	COMMUNICATOR 10/09	0.00	21.60
TOTAL CHECK						0.00	422.30
1001	81067	01/04/10	47700 KINGS CO DEPT OF AG	2012	WORKER SAFETY TRAIN	0.00	160.00
1001	81068	01/04/10	28091 KINGS CO ECON DEVLPMNT C	1100	DEC 2009	0.00	6,429.67
1001	81069	01/04/10	48213 KINGS CO INFO TECHNOLOGY	1511	SAFEKEEPING/PRINTING (	0.00	74.96
1001	81069	01/04/10	48213 KINGS CO INFO TECHNOLOGY	1511	STORAGE FEE/SERVERS PO	0.00	402.30
TOTAL CHECK						0.00	477.26
1001	81070	01/04/10	48448 KINGS CO PUBLIC WORKS	2104	RT OF WY NEGOTIATION	0.00	2,123.70
1001	81070	01/04/10	48448 KINGS CO PUBLIC WORKS	2104	RT OF WY NEGOTIATION	0.00	2,123.70
TOTAL CHECK						0.00	4,247.40
1001	81071	01/04/10	48705 KINGS CO RECORDER	1450-001	RECORD FEE/THOMPSON	0.00	14.00
1001	81071	01/04/10	48705 KINGS CO RECORDER	1450-001	B CARRIER RELEASE	0.00	14.00
TOTAL CHECK						0.00	28.00
1001	81072	01/04/10	48850 KINGS CO TAX COLLECTOR	1482	1215 JORDAN WAY	0.00	371.02
1001	81073	01/04/10	49700 KINGS REHABILITATION CEN	2020	ANNUAL FOR JANITORIAL	0.00	100.00
1001	81074	01/04/10	48450 KINGS WASTE & RECYCL AUT	2031	DUMP FEES 11/09	0.00	186,723.40
1001	81075	01/04/10	T0000271 KOINONIA CHRISTIAN FELLO	1100	PARTY 4 LIFE DONATION	0.00	600.00
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	NAVARRO/COLL 4/16/09	0.00	22.10
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	NAVARRO/MRO 4/16/09	0.00	4.50
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	NAVARRO/DRUG 4/16/09	0.00	14.42
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	M HERNDZ/COLL 4/16/09	0.00	22.10
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	M HERNDZ/MRO 4/16/09	0.00	4.50
1001	81076	01/04/10	00001688 KROLL LABORATORY SPECIAL	1111	M HERNDZ/DRUG 4/16/09	0.00	14.42
TOTAL CHECK						0.00	82.04
1001	81077	01/04/10	50856 LAKESIDE IRRIGATION WATE	2071	EFFLUENT DISP 11/09	0.00	11,610.00
1001	81078	01/04/10	00000271 THE LAWNMOWER MAN	1610	REPAIR TRIMMER MOWER	0.00	54.45
1001	81079	01/04/10	00000274 RODNEY LAWRENCE	1711	FIELD PREP NOV	0.00	180.00
1001	81080	01/04/10	51951 LEAGUE OF CALIF CITIES	1100	ANNUAL DUES 2010	0.00	16,447.00

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1711	NOV 2009	0.00	121.10
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1711	STATE W/H	0.00	-30.27
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1720	NOV 2009	0.00	98.00
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1720	STATE W/H	0.00	-24.50
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1711	DEC 2009	0.00	140.00
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1711	STATE W/H	0.00	-35.00
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1720	DEC 2009	0.00	161.70
1001	81081	01/04/10	00001390 FRANK T LEON-GUERRERO	1720	STATE W/H	0.00	-40.43
TOTAL CHECK						0.00	390.60
1001	81082	01/04/10	14422 M W STEELE GROUP INC	1481-001	DEPS CONSULTANT	0.00	16,875.00
1001	81083	01/04/10	53520 KAREN MADRUGA	1110	EXP/MONTEREY 12/1-4	0.00	206.50
1001	81084	01/04/10	00000727 MAIN STREET HANFORD	1431	CY10 QTR1	0.00	23,850.00
1001	81085	01/04/10	14252 MARLIN BUSINESS BANK	1512-1	LEASE 12/09	0.00	574.44
1001	81086	01/04/10	12790 FRANK J MARTINEZ	1513	EXP/T-COVE 12/9-11	0.00	30.00
1001	81087	01/04/10	10004 CORY MATHEWS	1515	EXP/T-COVE 9/11-13	0.00	30.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2104	INSTALL ALARM IN NEW I	0.00	285.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2020	01224 AIRPORT	0.00	30.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	07243 COE	0.00	32.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	33900 PD INV	0.00	30.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	34229 PD REC	0.00	32.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60071 CITY HALL	0.00	110.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2131	60161 COURTHSE	0.00	101.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2091	60162 AMTRAK	0.00	49.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60163 PD	0.00	48.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60446 CORP	0.00	24.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2071	60447 WWTP	0.00	24.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	1714	60448 PLUNGE	0.00	24.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60449 LONGFLD	0.00	24.50
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60500 CIVIC	0.00	71.00
1001	81088	01/04/10	00000041 MATSON ALARM COMPANY, IN	2100	60501 VETS	0.00	34.50
TOTAL CHECK						0.00	922.00
1001	81089	01/04/10	53371 DAREN MATTESON	1511	EXP/CLOVIS 12/2	0.00	10.00
1001	81090	01/04/10	53380 MATTOS UNDERGROUND CONST	1481-001	7TH & BROWN STREETS: M	0.00	5,500.00
1001	81091	01/04/10	00001352 BRENT MC CREARY	1514	EXP/VISALIA 12/4	0.00	10.00
1001	81092	01/04/10	53550 MC GRAW HILL CONSTRUCTIO	2010	ENR/1YR	0.00	82.00
1001	81093	01/04/10	00001348 CARLOS A MESTAS	1511	EXP/IRVINE 12/2-4	0.00	266.34
1001	81094	01/04/10	76700 MOORE TWINING ASSOCIATES	3940-003	GEOTECH SVC OCT 09	0.00	284.00

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FUND - 001 - GENERAL FUND									
CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----		DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	81095	01/04/10	00000156	SUSAN MORELOCK	1720	BALLROOM NOV	0.00	637.00	
1001	81095	01/04/10	00000156	SUSAN MORELOCK	1720	BALLROOM DEC	0.00	511.00	
TOTAL CHECK							0.00	1,148.00	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(21213) CAPSCREW GR5 N	0.00	48.62	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(21213) CAPSCREW GR5 N	0.00	14.47	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(21214) CAPSCREW GR5 N	0.00	51.98	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(21214) CAPSCREW GR5 N	0.00	15.48	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(23184) HEX NUT NC ZP	0.00	23.71	
1001	81096	01/04/10	55787	MORGAN & SLATES	2081	(23184) HEX NUT NC ZP	0.00	7.06	
TOTAL CHECK							0.00	161.32	
1001	81097	01/04/10	00000995	NAFFA INTERNATIONAL INC	1412	PL CK10386 FY10-0403	0.00	1,631.66	
1001	81097	01/04/10	00000995	NAFFA INTERNATIONAL INC	1611	PLAN REVIEW/KINGS CO T	0.00	150.00	
TOTAL CHECK							0.00	1,781.66	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	1412	787946316 NOV 2009	0.00	337.82	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	1210	CELL 364405327 11/09	0.00	84.37	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2010	DEC 2009	0.00	99.65	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2011	DEC 2009	0.00	179.00	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2012	DEC 2009	0.00	114.10	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2100	DEC 2009	0.00	121.35	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2071	DEC 2009	0.00	167.54	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2072	DEC 2009	0.00	120.18	
1001	81098	01/04/10	00000866	NEXTEL COMMUNICATIONS	2081	DEC 2009	0.00	117.80	
TOTAL CHECK							0.00	1,341.81	
1001	81099	01/04/10	21860	NICK CHAMPI ENTERPRISES	2104	SECURITY FENCING - HID	0.00	1,175.00	
1001	81100	01/04/10	00000421	BILL NIX	1412	EXP/ONTARIO 11/16-19	0.00	192.62	
1001	81101	01/04/10	14081	NORRIS DESIGN INC	2104	NEEDS ASSESSMENT/PLAN	0.00	5,447.00	
1001	81101	01/04/10	14081	NORRIS DESIGN INC	2104	ACTION PLAN	0.00	405.00	
TOTAL CHECK							0.00	5,852.00	
1001	81102	01/04/10	00001451	ON TRAC, EXPRESS MESSENG	1201	NOV 2009	0.00	16.94	
1001	81102	01/04/10	00001451	ON TRAC, EXPRESS MESSENG	1610	NOV 2009	0.00	24.84	
TOTAL CHECK							0.00	41.78	
1001	81103	01/04/10	58096	ORIENTAL TRADING CO	1719	DECORATIONS FOR SPECIA	0.00	165.88	
1001	81103	01/04/10	58096	ORIENTAL TRADING CO	1719	ESTIMATED SHIPPING/HAN	0.00	14.86	
TOTAL CHECK							0.00	180.74	
1001	81104	01/04/10	58485	P G & E	2072	NOV 2009 5401477022-3	0.00	43.55	
1001	81104	01/04/10	58485	P G & E	2012	NOV 2009 6276476966-7	0.00	9.76	
1001	81104	01/04/10	58485	P G & E	2072	NOV 2009 6359810294-3	0.00	254.57	
1001	81104	01/04/10	58485	P G & E	2081	NOV 2009 6401476958-8	0.00	31.24	
1001	81104	01/04/10	58485	P G & E	2011	NOV 2009 6899346425-1	0.00	144.59	
TOTAL CHECK							0.00	483.71	
1001	81105	01/04/10	61617	TAMIE PICK DBA	1720	PAINT NOV	0.00	14.00	
1001	81105	01/04/10	61617	TAMIE PICK DBA	1720	PAINT DEC	0.00	7.00	

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FUND - 001 - GENERAL FUND							
CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	21.00
1001	81106	01/04/10	00000501 PITNEY BOWES SUPPLY OPER	1512-1	RED INKJET CARTRIDGE F	0.00	264.95
1001	81107	01/04/10	61701 PITNEY BOWES, INC	1512-1	RENT 9/30-12/30/09	0.00	162.00
1001	81108	01/04/10	00000245 RICHARD PONTECORVO	1511	EXP/FRESNO 12/2	0.00	10.00
1001	81109	01/04/10	12669 JOSHUA M PUERNER	1610	12/16/09	0.00	30.00
1001	81110	01/04/10	00000961 R E S COM	1610	PEST CONTROL/STA#1 AND	0.00	45.00
1001	81110	01/04/10	00000961 R E S COM	1610	PEST CONTROL/STA#1 AND	0.00	35.00
TOTAL CHECK						0.00	80.00
1001	81111	01/04/10	14136 R L CRAWFORD CONSTRUCTIO	2104	10% RETAINAGE	0.00	116,499.90
1001	81112	01/04/10	T0000056 CITY OF REEDLEY	1100	10/08/09 AYERS	0.00	25.00
1001	81112	01/04/10	T0000056 CITY OF REEDLEY	1110	10/08/09 CITY MGR	0.00	25.00
1001	81112	01/04/10	T0000056 CITY OF REEDLEY	1111	10/08/09 STRAUS	0.00	25.00
TOTAL CHECK						0.00	75.00
1001	81113	01/04/10	65830 ROUND TABLE PIZZA	1513	FOOD FOR OFFICERS ASSI	0.00	246.68
1001	81114	01/04/10	14644 S R X, LLC	1513	SHOT GUN REPLACEMENT P	0.00	79.95
1001	81115	01/04/10	11268 SAMPSON & SAMPSON, CPA,,	1100	FY09 AUDIT 11/09	0.00	8,000.00
1001	81116	01/04/10	69530 SHRED-IT FRESNO INC	2010	12/10 SERVICE	0.00	40.00
1001	81116	01/04/10	69530 SHRED-IT FRESNO INC	1512-1	12/10/09	0.00	50.00
TOTAL CHECK						0.00	90.00
1001	81117	01/04/10	69572 SIGNWORKS INC	2104	SANDBLASTED VISITOR PA	0.00	324.75
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2040	DIESEL	0.00	16,931.97
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,385.41
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	DIESEL	0.00	1,245.51
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	DIESEL	0.00	-1,245.51
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	DIESEL	0.00	1,132.61
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	ROAD TAX	0.00	-754.14
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	ROAD TAX	0.00	754.14
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2071	ROAD TAX	0.00	685.77
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2040	UNLEADED	0.00	19,600.01
1001	81118	01/04/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,447.78
TOTAL CHECK						0.00	41,183.55
1001	81119	01/04/10	71200 SOUTHERN CALIF GAS CO	1511	DEC 2009	0.00	153.66
1001	81119	01/04/10	71200 SOUTHERN CALIF GAS CO	1610	DEC 2009 STA#1	0.00	207.91
1001	81119	01/04/10	71200 SOUTHERN CALIF GAS CO	1714	DEC 2009	0.00	47.56
1001	81119	01/04/10	71200 SOUTHERN CALIF GAS CO	2100	DEC 2009	0.00	470.67
1001	81119	01/04/10	71200 SOUTHERN CALIF GAS CO	2131	DEC 2009	0.00	451.42
TOTAL CHECK						0.00	1,331.22

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81120	01/04/10	70950 SOUTHERN CALIF EDISON CO	1482	1215 JORDAN WY	0.00	3.88
1001	81120	01/04/10	70950 SOUTHERN CALIF EDISON CO	1482	940 MANOR AVE	0.00	1.89
1001	81120	01/04/10	70950 SOUTHERN CALIF EDISON CO	1482	311 E 1ST ST	0.00	199.98
TOTAL CHECK						0.00	205.75
1001	81121	01/04/10	70953 SOUTHERN CALIF EDISON CO	3940-003	INSTALL METER & SVC	0.00	2,346.07
1001	81122	01/04/10	12666 STAPLETON & ASSOCIATES L	1511	FORENSIC LIGHT	0.00	1,800.71
1001	81123	01/04/10	13652 STERICYCLE, INC	1511	MEDICAL WASTE BINS	0.00	195.00
1001	81123	01/04/10	13652 STERICYCLE, INC	1511	LATE CHARGE	0.00	3.36
TOTAL CHECK						0.00	198.36
1001	81124	01/04/10	14661 HILARY STRAUS	1111	ICMA DUES	0.00	1,038.13
1001	81125	01/04/10	73979 DAVID SUMAYA	1611	SUMAYA/KGSBRG 11/19	0.00	10.00
1001	81125	01/04/10	73979 DAVID SUMAYA	1611	BRIONES/KGSBRG 11/19	0.00	10.00
TOTAL CHECK						0.00	20.00
1001	81126	01/04/10	73977 GABRIEL SUMAYA	1610	12/16/09	0.00	30.00
1001	81127	01/04/10	74472 TELSTAR INSTRUMENTS, INC	2071	5 HP GAS MASTER CHLORI	0.00	15,846.38
1001	81127	01/04/10	74472 TELSTAR INSTRUMENTS, INC	2071	ESTIMATED SHIPPING/HAN	0.00	162.25
1001	81127	01/04/10	74472 TELSTAR INSTRUMENTS, INC	2071	REDIRECT CL2 ALARM TO	0.00	4,288.26
TOTAL CHECK						0.00	20,296.89
1001	81128	01/04/10	12101 TERRA RENEWAL LLC/SOLID	2071	TRANSPORT/REUSE 640 TO	0.00	19,200.00
1001	81128	01/04/10	12101 TERRA RENEWAL LLC/SOLID	2071	600 TON TRANSPORT/RESU	0.00	18,604.80
TOTAL CHECK						0.00	37,804.80
1001	81129	01/04/10	75310 TOKAY SOFTWARE	2081	BFDSUPFEB10JAN11	0.00	570.00
1001	81130	01/04/10	75340 BRYAN TOPPAN	1511	EXP/FRESNO 12/2	0.00	10.00
1001	81131	01/04/10	00000761 U S A BLUEBOOK	2081	DAILY PRESSURE CHARTS	0.00	149.32
1001	81131	01/04/10	00000761 U S A BLUEBOOK	2081	ESTIMATED SHIPPING/HAN	0.00	14.97
TOTAL CHECK						0.00	164.29
1001	81132	01/04/10	00001115 UNION BANK OF CALIF, N.A	392	UB ADM 12/09-11/10	0.00	2,256.00
1001	81132	01/04/10	00001115 UNION BANK OF CALIF, N.A	370	CSCDA ANNUAL FEE FY10	0.00	611.25
1001	81132	01/04/10	00001115 UNION BANK OF CALIF, N.A	372	CSCDA ANNUAL FEE FY10	0.00	1,425.75
1001	81132	01/04/10	00001115 UNION BANK OF CALIF, N.A	392	CSCDA ANNUAL FEE FY10	0.00	1,118.25
TOTAL CHECK						0.00	5,411.25
1001	81133	01/04/10	77073 UNION BANK OF CALIF, N.A	3940-001	TRST ADM-RES A/C FY10	0.00	1,035.00
1001	81134	01/04/10	00000432 UNITED PARCEL SERVICE	1610	11/05 TIS INC	0.00	73.72
1001	81134	01/04/10	00000432 UNITED PARCEL SERVICE	1610	11/05 SPERIAN	0.00	86.84
1001	81134	01/04/10	00000432 UNITED PARCEL SERVICE	1610	12/17 LUDLUM	0.00	20.58
TOTAL CHECK						0.00	181.14
1001	81135	01/04/10	77590 URBAN FUTURES INC	1480	REDEV FEASIBILITY STU	0.00	7,970.72

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81135	01/04/10	77590 URBAN FUTURES INC	1480	IMPL PLAN	0.00	11,305.10
TOTAL CHECK						0.00	19,275.82
1001	81136	01/04/10	14247 TIMERIE VERHOEVEN	1719	CHEER NOV	0.00	689.50
1001	81137	01/04/10	78767 VIKING READY MIX CO INC	2081	5 SACK SLURRY CONCRETE	0.00	3,182.91
1001	81137	01/04/10	78767 VIKING READY MIX CO INC	2081	ENVIRONMENTAL FEE	0.00	64.59
TOTAL CHECK						0.00	3,247.50
1001	81138	01/04/10	00001522 TOM WEBB	1412	EXP/ONTARIO 11/16-18	0.00	223.11
1001	81139	01/04/10	81530 WEST VALLEY SUPPLY INC	1481-001	BATTERY CONTROLLER, 4	0.00	690.36
1001	81139	01/04/10	81530 WEST VALLEY SUPPLY INC	1481-001	SOLAR POWER CONVERTER	0.00	418.55
1001	81139	01/04/10	81530 WEST VALLEY SUPPLY INC	1481-001	PEDESTAL FOR MC PLUS 4	0.00	246.49
1001	81139	01/04/10	81530 WEST VALLEY SUPPLY INC	1481-001	IRRITROL DC LATCHING S	0.00	72.01
TOTAL CHECK						0.00	1,427.41
1001	81140	01/04/10	14643 YANKEE HILL MACHINE CO,	1513	SWAT WEAPONS REPLACEME	0.00	80.00
1001	81141	01/04/10	12848 SCOTT YEAGER	1716	ZIP TIES	0.00	24.32
1001	81142	01/04/10	00001654 ZOLL DATA SYSTEMS	1610	FIRE RECORDS MGMT SYST	0.00	1,591.03
1001	81142	01/04/10	00001654 ZOLL DATA SYSTEMS	1610	FIRE RECORDS MGMT SYST	0.00	1,591.03
TOTAL CHECK						0.00	3,182.06
1001	81143	01/04/10	84680 ZUMWALT HANSEN, INC	2104	PROG PYMT NOV 09	0.00	1,720.00
TOTAL CASH ACCOUNT						709.42	2,434,950.08
TOTAL FUND						709.42	2,434,950.08
TOTAL REPORT						709.42	2,434,950.08

CHECK REGISTER

City of Hanford
Department of Finance

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SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81144' and '81288'
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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81144	01/05/10	14664 ALCOCER, TERESA	390	1615 ELAINE DR	0.00	29.01
1001	81145	01/05/10	14666 GRAY, LILLIAN	390	1077 N WHITE ST	0.00	165.38
1001	81146	01/05/10	14668 LEONARD, ANN	390	1040 W ENCORE DR	0.00	36.35
1001	81147	01/05/10	14667 MAGDALENO, LUIS A	390	874 E WILLOW CR	0.00	28.96
1001	81148	01/05/10	14665 METRAS, CINDY L	390	500 NEVILLE ST	0.00	31.63
1001	81149	01/05/10	14663 WEAVER, WILLIAM H	390	225 W CAMERON ST	0.00	19.52
1001	81150	01/05/10	00001775 A T & T MOBILITY	1511	875929287 11/09	0.00	415.71
1001	81151	01/05/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 1/20-22	0.00	36.50
1001	81152	01/05/10	70200 SMART & FINAL CORP	1100	BREAKRM SUPP	0.00	87.86
1001	81152	01/05/10	70200 SMART & FINAL CORP	1111	ORAL BOARD MISC ITEMS	0.00	69.87
1001	81152	01/05/10	70200 SMART & FINAL CORP	1720	SUPPLIES FOR SANDBOX K	0.00	100.53
1001	81152	01/05/10	70200 SMART & FINAL CORP	514	ITEM FOR G.R.E.A.T. G	0.00	522.99
1001	81152	01/05/10	70200 SMART & FINAL CORP	514	CHARCOAL, LIGHTER FLUI	0.00	45.12
1001	81152	01/05/10	70200 SMART & FINAL CORP	511	TABLE COVERS, PUNCH AN	0.00	83.51
1001	81152	01/05/10	70200 SMART & FINAL CORP	1310	CITY DINNER - SAFETY M	0.00	91.92
1001	81152	01/05/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	157.58
1001	81152	01/05/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	140.67
1001	81152	01/05/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	147.50
TOTAL CHECK						0.00	1,447.55
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1511	DEC 2009	0.00	2,071.53
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1610	DEC 2009 #1	0.00	721.31
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1610	DEC 2009 #2	0.00	303.54
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 BABE RUTH	0.00	177.83
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 BROWN	0.00	27.22
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 CAMPUS	0.00	305.19
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 CENTENNIAL	0.00	3,027.00
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 GREENFIELD	0.00	3,559.93
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 HARRIS	0.00	467.46
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009 LACEY	0.00	43.23
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1713	DEC 2009	0.00	1,030.93
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	1714	DEC 2009	0.00	1,608.27
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	2091	DEC 2009	0.00	222.89
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	2100	DEC 2009	0.00	3,934.08
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	2131	DEC 2009	0.00	3,415.72
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	240	DEC 2009	0.00	105.10
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	242	DEC 2009	0.00	18.87
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	245	DEC 2009	0.00	8.56
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	247	DEC 2009	0.00	51.86
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	251	DEC 2009	0.00	19.39
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	252	DEC 2009	0.00	19.55
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	254	DEC 2009	0.00	60.04
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	255	DEC 2009	0.00	20.89
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	266	DEC 2009	0.00	62.67

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	81153	01/05/10	70950 SOUTHERN CALIF EDISON CO	268	DEC 2009	0.00	39.10	
TOTAL CHECK						0.00	21,322.16	
1001	81154	01/07/10	00001775 A T & T MOBILITY	1511	875929287 10/09	0.00	408.79	
1001	81155	01/07/10	08234 B S K ANALYTICAL LAB	2081	1 X 10 TOTAL AND FECAL	0.00	150.00	
1001	81155	01/07/10	08234 B S K ANALYTICAL LAB	2081	E COLI BY MTF (1 X 10)	0.00	300.00	
TOTAL CHECK						0.00	450.00	
1001	81156	01/07/10	22095 CHEVRON & TEXACO BUSINES	2040	POLICE #78981919810002	0.00	36.37	
1001	81157	01/07/10	29400 DAY-TIMERS INC	1111	CALENDAR REFILL/LINDSA	0.00	23.80	
1001	81157	01/07/10	29400 DAY-TIMERS INC	1111	ESTIMATED SHIPPING/HAN	0.00	7.52	
TOTAL CHECK						0.00	31.32	
1001	81158	01/07/10	00001841 FASTENAL INDUSTRIAL & CO	2081	5/8-11 HX JAM Z	0.00	4.14	
1001	81159	01/07/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	120.90	
1001	81159	01/07/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	103.87	
TOTAL CHECK						0.00	224.77	
1001	81160	01/07/10	12782 MARVIN ARMSTRONG ARCHITE	2104	ARCHITECTURAL SERV	0.00	2,700.00	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	1610	JUL 09-JUN 10 BLANKET	0.00	147.62	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	2071	JUL 09-JUN 10 BLANKET	0.00	295.71	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	2100	JUL 09-JUN 10 BLANKET	0.00	226.33	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	2072	JUL 09-JUN 10 BLANKET	0.00	35.01	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	2081	JUL 09-JUN 10 BLANKET	0.00	168.66	
1001	81161	01/07/10	58093 ORCHARD SUPPLY HARDWARE	2012	JUL 09-JUN 10 BLANKET	0.00	259.21	
TOTAL CHECK						0.00	1,132.54	
1001	81162	01/07/10	14598 RY-DEN DIESEL, INC DBA	2040	REPAIRS FOR #293 SWEEP	0.00	206.15	
1001	81162	01/07/10	14598 RY-DEN DIESEL, INC DBA	2040	REPAIRS FOR UNIT 294 S	0.00	206.15	
TOTAL CHECK						0.00	412.30	
1001	81163	01/07/10	14531 SIEMENS INDUSTRY, INC	2071	BIPEX SIZE 202 CAM RIN	0.00	654.33	
1001	81163	01/07/10	14531 SIEMENS INDUSTRY, INC	2071	ESTIMATED SHIPPING/HAN	0.00	6.01	
TOTAL CHECK						0.00	660.34	
1001	81164	01/09/10	10528 DELTA DENTAL	400	DELTA DNTL 1/2010	0.00	3,577.63	
1001	81164	01/09/10	10528 DELTA DENTAL	400	DELTA DNTL 1/2010	0.00	3,514.51	
1001	81164	01/09/10	10528 DELTA DENTAL	400	DELTA DNTL CITY SH	0.00	6,910.87	
TOTAL CHECK						0.00	14,003.01	
1001	81165	01/09/10	13713 DELTA DENTAL	511	RETIREES 1/2010	0.00	877.31	
1001	81166	01/09/10	10529 SUN LIFE FINANCIAL	400	SUNLIFE DEDUCT 1/10	0.00	304.31	
1001	81166	01/09/10	10529 SUN LIFE FINANCIAL	400	SUNLIFE DEDUCT 1/10	0.00	310.47	
1001	81166	01/09/10	10529 SUN LIFE FINANCIAL	400	SUNLIFE CITY SH 1/10	0.00	1,378.28	
TOTAL CHECK						0.00	1,993.06	
1001	81167	01/11/10	14529 SCOTT OBST DBA	2011	CONCRETE BLADE	0.00	149.90	

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81168	01/11/10	14633 CRAIG DODD	1610	12/16/09	0.00	30.00
1001	81169	01/11/10	48448 KINGS CO PUBLIC WORKS	511	DEBT SVC COLL 12/09	0.00	3,566.22
1001	81170	01/11/10	13768 LOWE'S	1481-001	TIMBER WOLF EDGING STA	0.00	12.90
1001	81170	01/11/10	13768 LOWE'S	1481-001	16 FT GREEN COMPOSTITE	0.00	108.17
1001	81170	01/11/10	13768 LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	14.04
1001	81170	01/11/10	13768 LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	1,201.10
TOTAL CHECK						0.00	1,336.21
1001	81171	01/13/10	13982 A T & T	1315	2342678245 DEC 2009	0.00	92.89
1001	81171	01/13/10	13982 A T & T	2100	SR BLDG ELEVATOR PHON	0.00	15.60
TOTAL CHECK						0.00	108.49
1001	81172	01/13/10	00001327 AT&T LONG DISTANCE	1711	COE PARK PHONE BILL FR	0.00	16.29
1001	81172	01/13/10	00001327 AT&T LONG DISTANCE	1719	TEEN CENTER PHONE BILL	0.00	15.35
TOTAL CHECK						0.00	31.64
1001	81173	01/13/10	00407 AT&T WIRELESS SERVICES	1719	ACCOUNT NUMBER 8283867	0.00	48.23
1001	81174	01/13/10	00001266 ACCURINT INC	1511	REPORTS/SEARCHES	0.00	50.00
1001	81175	01/13/10	10017 AIRPORT LIGHTING EQUIPME	2020	L-828 REGULATOR	0.00	8,450.00
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	RUBBER BOOT W/ STEEL S	0.00	25.96
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	RUBBER HIP WADERS SIZE	0.00	56.28
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	RUBBER BOOTS W/ STEEL	0.00	29.22
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	BREATHABLE RAIN COAT X	0.00	64.93
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	BREATHABLE RAIN COAT 3	0.00	34.63
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	VEST CLOTH ORANGE REF.	0.00	22.03
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	VEST MESH ECONOMY #821	0.00	16.24
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	VEST CLOTH FPC-B1-88 3	0.00	29.36
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	VEST CLOTH ORANGE REF	0.00	27.15
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	EAR PLUG MAX-1	8.25	108.25
1001	81176	01/13/10	02800 ALERT-O-LITE	2081	DIAMOND BLADE 14" X 1	31.87	386.87
TOTAL CHECK						40.12	800.92
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1412	BUS CARDS/SMITH	2.90	37.85
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1412	BUS CARDS/BELMONTE	2.88	37.83
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1482	BUS CARDS/LERMA-MARTIN	2.88	37.83
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1482	BUS CARDS/SALDANA	2.88	37.83
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1480	BUS CARDS/MARTY	2.88	37.83
1001	81177	01/13/10	03015 ALL VALLEY PRINTING	1210	UB SERV APP FORM	32.92	431.92
TOTAL CHECK						47.34	621.09
1001	81178	01/13/10	00001061 AMERICAN INCORPORATED	2100	REPAIR HEATER LONGFIEL	0.00	321.85
1001	81178	01/13/10	00001061 AMERICAN INCORPORATED	2100	REPAIR HEATER LONGFIEL	0.00	140.00
TOTAL CHECK						0.00	461.85
1001	81179	01/13/10	03043 AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL	0.00	45.15

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1001	81180	01/13/10	00001121 ASPHALT DIKE CONST, INC	2011	SS1H EMULSION OIL	0.00	228.38
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	2081	SITE #12 10/26/09 RS	0.00	90.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	2081	SITE #12 10/26/09 RS	0.00	360.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	2081	SITE #12 10/26/09 RS	0.00	180.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	2081	AMENDED REPORT CHARGE	0.00	35.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 46, MTBE, 3 O	0.00	40.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 46, PERCHLORA	0.00	60.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 46, RADIUM-22	0.00	186.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 47, MTBE, 3 O	0.00	40.00
1001	81181	01/13/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 47, PERCHLORA	0.00	60.00
TOTAL CHECK						0.00	1,051.00
1001	81182	01/13/10	08400 BACOME INSURANCE AGENCY	1309	TRAVEL INSUR 2/2011	0.00	1,000.00
1001	81183	01/13/10	09920 BAY AREA COATING CONSULT	1481	COATING SPEC & INSPEC	0.00	6,540.00
1001	81184	01/13/10	00000944 BOGIE'S PUMP SYSTEMS, IN	1481	DOUBLE END SHAFT FOR P	0.00	1,666.48
1001	81185	01/13/10	14631 LAWRENCE BRIENO III	1610	01/06/10	0.00	30.00
1001	81186	01/13/10	12672 SCOTT F BROSSEAU	1610	01/06/10	0.00	30.00
1001	81187	01/13/10	14634 BROWNELLS, INC	1511	RIFLE SCOPE RINGS/BASE	0.00	131.31
1001	81187	01/13/10	14634 BROWNELLS, INC	1511	REPLACEMENT PARTS FOR	0.00	132.67
1001	81187	01/13/10	14634 BROWNELLS, INC	1511	ESTIMATED SHIPPING/HAN	0.00	11.50
TOTAL CHECK						0.00	275.48
1001	81188	01/13/10	11667 C M R T A	1201	ANNUAL DUES 1-12/10	0.00	50.00
1001	81189	01/13/10	17710 CALIF DEPT OF TRANSPORTA	2011	CALTRAN SIGNAL LIGHT	0.00	861.31
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	001	USE TAX 10-12/09	0.00	962.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	004	USE TAX 10-12/09	0.00	-4.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	358	USE TAX 10-12/09	0.00	4.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	361	USE TAX 10-12/09	0.00	40.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	390	USE TAX 10-12/09	0.00	956.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	391	USE TAX 10-12/09	0.00	-18.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	511	USE TAX 10-12/09	0.00	5.00
1001	81190	01/13/10	73457 CALIF STATE BOARD OF EQU	1719	USE TAX 10-12/09	0.00	36.00
TOTAL CHECK						0.00	1,981.00
1001	81191	01/13/10	73457 CALIF STATE BOARD OF EQU	2040	UNDERGROUND STORAGE TA	0.00	774.44
1001	81192	01/13/10	73765 CALIF STATE WATER RESOUR	2071	PERMIT/WWTF 064907	0.00	18,769.00
1001	81192	01/13/10	73765 CALIF STATE WATER RESOUR	2071	PERMIT RECLAM 062051	0.00	6,577.00
TOTAL CHECK						0.00	25,346.00
1001	81193	01/13/10	00001679 CALIF WATER ENVIRONMENT	2072	T CARR/RENEW CERTIFICA	0.00	69.00
1001	81194	01/13/10	15850 CENTRAL SAN JOAQUIN VALL	1309	LIABLTY 09/10 3RD QTR	0.00	94,771.00
1001	81194	01/13/10	15850 CENTRAL SAN JOAQUIN VALL	1309	WKRS COMP 09/10 3RD Q	0.00	31,965.00

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	126,736.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 2011	12/04 DMV BLACKBURN	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 2072	12/04 DMV SEPEDA	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 2072	12/02 DMV GLOVER	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/08 PRE DOCK	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/08 DRUG DOCK	0.00	25.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/22 HEP HIGGINS	0.00	69.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/22 PRE HIGGINS	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/22 XRAY HIGGINS	0.00	68.40
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/22 EKG HIGGINS	0.00	68.00
1001	81195	01/13/10	21590	CENTRAL VALLEY COMPREHEN 1111	12/22 CHEM HIGGINS	0.00	40.00
TOTAL CHECK						0.00	610.40
1001	81196	01/13/10	10010	CENTRAL VALLEY PRESORT I 2081	ARSENIC COMPLIANCE INS	0.00	323.17
1001	81196	01/13/10	10010	CENTRAL VALLEY PRESORT I 2031	HOLIDAY COLLECTION SCH	0.00	381.29
1001	81196	01/13/10	10010	CENTRAL VALLEY PRESORT I 2031	CHRISTMAS TREE ROUNDUP	0.00	381.29
TOTAL CHECK						0.00	1,085.75
1001	81197	01/13/10	21621	CENTRAL VALLEY TRUCK CEN 2040	BEARING KITS (UNIT #15	0.00	74.22
1001	81197	01/13/10	21621	CENTRAL VALLEY TRUCK CEN 2040	DIFFERENTIAL CARRIEA 5	0.00	1,673.27
1001	81197	01/13/10	21621	CENTRAL VALLEY TRUCK CEN 2040	DIFFERENTIAL CARRIEA C	0.00	969.67
TOTAL CHECK						0.00	2,717.16
1001	81198	01/13/10	00001090	SHAWN DAILEY 1610	01/06/10	0.00	30.00
1001	81199	01/13/10	81448	DAVID WELLHOUSE & ASSOC, 001	LGER CLAIMS 02-09	0.00	2,500.00
1001	81200	01/13/10	11211	MELISSA DEARING, PSY.D. 1513	PD/HIGGINS 12/16/09	0.00	285.00
1001	81201	01/13/10	29960	DELL MARKETING LP 1314	COMPUTERS-WWTP	0.00	2,425.89
1001	81202	01/13/10	00000922	DEWEY PEST CONTROL 2091	PEST CONTROL AMTRAK	0.00	41.50
1001	81203	01/13/10	14633	CRAIG DODD 1610	01/06/10	0.00	30.00
1001	81204	01/13/10	00000787	CHRISTOPHER EKK 1111	TUITN PRE/C EKK	0.00	180.00
1001	81205	01/13/10	14438	EMMETT'S EXCAVATION INC 3940-003	PMT 4 12/01-12/31/09	0.00	95,374.68
1001	81206	01/13/10	T0000185	FRESNO CONVENTION CENTER 1720	TICKETS FOR DISNEY ON	0.00	414.00
1001	81206	01/13/10	T0000185	FRESNO CONVENTION CENTER 1720	ACCESSIBLE TICKETS	0.00	22.00
TOTAL CHECK						0.00	436.00
1001	81207	01/13/10	00000674	G M S, INC 1450-001	12/09 LIC & WARRANTY	0.00	245.00
1001	81207	01/13/10	00000674	G M S, INC 1450-001	12/09 SERV & SUPPORT	0.00	65.00
1001	81207	01/13/10	00000674	G M S, INC 1450-001	1098 SUPPORT	0.00	135.00
TOTAL CHECK						0.00	445.00
1001	81208	01/13/10	14695	LYNDA C GARCIA OR HARRY 520	REFUND HA066720	0.00	280.00
1001	81209	01/13/10	06315	GARDA CL WEST INC 1210	JAN 2010	0.00	400.80

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81210	01/13/10	00001751 ERIC DODD DBA	2081	DATAMATIC: INSTALL 15A	0.00	1,500.00
1001	81211	01/13/10	37122 GRANITE CONSTRUCTION CO	2674	PMT 2 10/23-11/30/09	0.00	45,222.68
1001	81212	01/13/10	37135 GRAYBAR ELECTRIC CO, INC	2081	"POWER METER" (POWERLO	0.00	1,948.50
1001	81213	01/13/10	41760 HANFORD ROOFING CO, INC	1450-007	HUNT	0.00	6,966.00
1001	81214	01/13/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE - MADDY	0.00	404.15
1001	81215	01/13/10	15760 HARRIS & ASSOC INC	1611	UNDERGROUND & FIRE HYD	0.00	300.00
1001	81215	01/13/10	15760 HARRIS & ASSOC INC	1611	FIRE ALARM UPGRADE: HA	0.00	300.00
TOTAL CHECK						0.00	600.00
1001	81216	01/13/10	13747 NEOPOST USA INC DBA	1210	WJ150 POSTAGE MACHINE	0.00	83.35
1001	81217	01/13/10	42885 HEDGES PEST CONTROL, INC	2100	PEST CONTROL CORP YD	0.00	36.00
1001	81218	01/13/10	00000145 HENRY SCHEIN MATRX MEDIC	511	SHOULDER STRAP FOR CAR	0.00	20.57
1001	81219	01/13/10	14673 LINDA HERNANDEZ	1713	RENTAL REFUND	0.00	250.00
1001	81220	01/13/10	43468 LAWRENCE HIGGINS DBA	2104	PLAYGROUND SAFETY SURF	0.00	8,826.70
1001	81220	01/13/10	43468 LAWRENCE HIGGINS DBA	2012	BASKETBALL CHAIN NETS/	0.00	542.70
1001	81220	01/13/10	43468 LAWRENCE HIGGINS DBA	2012	ESTIMATED SHIPPING/HAN	0.00	40.38
TOTAL CHECK						0.00	9,409.78
1001	81221	01/13/10	00001226 THE HOME DEPOT	1100	4-\$25 CERTIFICATES	0.00	100.00
1001	81222	01/13/10	11199 INDUSTRIAL ELECTRICAL MO	1481	EQUIP INSTALLATION/TAN	0.00	5,097.00
1001	81223	01/13/10	T0000013 INTERNATIONAL ASSO PROP	1511	HERNANDEZ-WILLHITE 20	0.00	50.00
1001	81224	01/13/10	45160 INTERNATIONAL ASSOC FIRE	1610	DUES/DEC 2010	0.00	249.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	243	DEC 2009	0.00	30.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	244	DEC 2009	0.00	220.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	248	DEC 2009	0.00	145.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	248	DEC 2009	0.00	100.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	252	DEC 2009	0.00	105.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	254	DEC 2009	0.00	610.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	256	DEC 2009	0.00	295.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	261	DEC 2009	0.00	730.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	263	DEC 2009	0.00	210.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	241	DEC 2009	0.00	145.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	242	DEC 2009	0.00	215.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	250	DEC 2009	0.00	1,380.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	250	DEC 2009	0.00	280.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	250	DEC 2009	0.00	325.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	251	DEC 2009	0.00	110.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	251	DEC 2009	0.00	240.00

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FUND - 001 - GENERAL FUND

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1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	258	DEC 2009	0.00	95.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	258	DEC 2009	0.00	195.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	259	DEC 2009	0.00	210.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	264	DEC 2009	0.00	345.00
1001	81225	01/13/10	13177 J & H LANDSCAPE GARDENIN	264	DEC 2009	0.00	135.00
TOTAL CHECK						0.00	6,120.00
1001	81226	01/13/10	64848 JOSEPH M ROBINSON DBA	2661	HUME & DAWN: SIDEWALK	0.00	1,408.88
1001	81226	01/13/10	64848 JOSEPH M ROBINSON DBA	2661	REMOVAL & SAWCUT GRIND	0.00	867.00
TOTAL CHECK						0.00	2,275.88
1001	81227	01/13/10	46920 RICHARD & JANET LUGAR DB	1512-1	KM2560/INV	0.00	32.12
1001	81227	01/13/10	46920 RICHARD & JANET LUGAR DB	1512-1	KM1500/RECEPTION	0.00	32.12
1001	81227	01/13/10	46920 RICHARD & JANET LUGAR DB	1512-1	TA620/RECORDS	0.00	89.30
1001	81227	01/13/10	46920 RICHARD & JANET LUGAR DB	1512-1	KM4050/RPT WRITING	0.00	63.89
TOTAL CHECK						0.00	217.43
1001	81228	01/13/10	47950 KINGS CO CENTRAL SERVICE	1719	6000 COPIES OF TEEN CE	0.00	199.44
1001	81228	01/13/10	47950 KINGS CO CENTRAL SERVICE	1719	2000 FAMILY FUN NIGHT	0.00	81.12
1001	81228	01/13/10	47950 KINGS CO CENTRAL SERVICE	1719	6000 COPIES FOR PRINCE	0.00	199.44
1001	81228	01/13/10	47950 KINGS CO CENTRAL SERVICE	2010	COPIES OF LSP 23-45, M	0.00	18.00
TOTAL CHECK						0.00	498.00
1001	81229	01/13/10	T0000944 KINGS CO DEPT OF FINANCE	511	12/09 ANIM CTRL	0.00	38.72
1001	81229	01/13/10	T0000944 KINGS CO DEPT OF FINANCE	511	12/09 LIBRARY	0.00	3,556.30
1001	81229	01/13/10	T0000944 KINGS CO DEPT OF FINANCE	511	12/09 CRIM JSTC	0.00	32,336.65
TOTAL CHECK						0.00	35,931.67
1001	81230	01/13/10	T0000944 KINGS CO DEPT OF FINANCE	001	REBATE EXCESS TAX PMT	0.00	415,915.00
1001	81231	01/13/10	48213 KINGS CO INFO TECHNOLOGY	1511	4 NETWORK SUPPORT	0.00	175.56
1001	81232	01/13/10	48411 KINGS CO MOBILE LOCKSMIT	2131	REPAIR LOCK COURTHOUSE	0.00	55.00
1001	81233	01/13/10	48825 KINGS CO OFFICE OF EDUCA	511	12/09 HESD	0.00	91,907.08
1001	81233	01/13/10	48825 KINGS CO OFFICE OF EDUCA	511	12/09 PIONEER	0.00	9,067.38
TOTAL CHECK						0.00	100,974.46
1001	81234	01/13/10	48448 KINGS CO PUBLIC WORKS	2104	DEC 09 PROG PYMT	0.00	1,061.85
1001	81235	01/13/10	49250 KINGS CREDIT SERVICES	1210	COLLECTIONS 12/09	0.00	470.24
1001	81236	01/13/10	49700 KINGS REHABILITATION CEN	2020	ANNUAL FOR JANITORIAL	0.00	100.00
1001	81237	01/13/10	10070 KINGS UNITED WAY	1716	RENTAL REFUND	0.00	250.00
1001	81238	01/13/10	48450 KINGS WASTE & RECYCL AUT	2031	DUMP FEES 12/09	0.00	216,513.82
1001	81239	01/13/10	00001688 KROLL LABORATORY SPECIAL	1111	12/23 DRUG HIGGINS	0.00	41.02
1001	81240	01/13/10	51590 LAUTZENHISER'S STATIONER	1110	IMITATION LEATHER MINU	0.00	187.68

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1001	81241	01/13/10	52600 LIEBERT CASSIDY WHITMORE	1111	LEGAL SVC 11/09	0.00	81.00
1001	81242	01/13/10	00001762 LIFE ASSIST, INC	002	4-ORGANIZER POCKET	5.94	77.94
1001	81242	01/13/10	00001762 LIFE ASSIST, INC	002	TO 3500-006 FR 3005-05	5.94	77.94
TOTAL CHECK						11.88	155.88
1001	81243	01/13/10	13768 LOWE'S	1100	4-\$25 CERTIFICATES	0.00	100.00
1001	81244	01/13/10	53371 DAREN MATTESON	1511	EXP/RANCHO CO 12/6-18	0.00	473.00
1001	81245	01/13/10	10725 MATTHEW BENDER & CO, INC	1511	PENAL CODE FOR 2010	0.00	304.55
1001	81245	01/13/10	10725 MATTHEW BENDER & CO, INC	1512-1	PENAL CODE FOR 2010	0.00	60.92
1001	81245	01/13/10	10725 MATTHEW BENDER & CO, INC	1513	PENAL CODE FOR 2010	0.00	182.73
1001	81245	01/13/10	10725 MATTHEW BENDER & CO, INC	1514	PENAL CODE FOR 2010	0.00	60.91
TOTAL CHECK						0.00	609.11
1001	81246	01/13/10	74255 MICHAEL SUTHERLAND & ASS	2672	REVIEW LEGAL DESC	0.00	455.00
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	2104	SURFACE MOUNT FTN - H	0.00	1,799.80
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	2104	TEMPLATE PLATE FOR 10"	0.00	214.26
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	2104	ESTIMATED SHIPPING/HAN	0.00	316.04
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	251	SURFACE MOUNT FTN-QUAI	0.00	1,799.80
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	251	TEMPLATE PLATE FOR 10"	0.00	214.26
1001	81247	01/13/10	14645 MOST DEPENDABLE FOUNTAIN	251	ESTIMATED SHIPPING/HAN	0.00	316.04
TOTAL CHECK						0.00	4,660.20
1001	81248	01/13/10	00000995 NAFFA INTERNATIONAL INC	1611	PLAN REVIEW SERVICES/C	0.00	1,100.00
1001	81249	01/13/10	14392 NEWEGG, INC	1315	PRINTER-BROTHER MFC SE	0.00	273.78
1001	81249	01/13/10	14392 NEWEGG, INC	1511	PRINTER, HP LASERJET P	0.00	259.79
TOTAL CHECK						0.00	533.57
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	OFFICE SUPP	0.00	144.89
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	OFFICE SUPP	0.00	236.14
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2011	OFFICE SUPP	0.00	297.89
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2012	OFFICE SUPP	0.00	2.18
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2031	OFFICE SUPP	0.00	11.51
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2040	OFFICE SUPP	0.00	6.91
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2040	OFFICE SUPP	0.00	24.17
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2071	OFFICE SUPP	0.00	118.07
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2072	OFFICE SUPP	0.00	290.57
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	2081	OFFICE SUPP	0.00	290.56
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	105.19
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	596.48
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	441.01
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	344.28
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1719	OFFICE SUPPLIES	0.00	128.21
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	23.75
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	105.43
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	53.55
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1110	COLOR INK	0.00	70.15
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1111	COLOR INK	0.00	70.15

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1411	COLOR INK	0.00	140.29
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1482	COLOR INK	0.00	140.29
1001	81250	01/13/10	57956 OFFICE DEPOT (CONTRACT)	1710	COLOR INK	0.00	46.76
TOTAL CHECK						0.00	3,688.43
1001	81251	01/13/10	57970 OLD HANFORD CANTINA	1310	SFTY HOLIDAY LUNCH	0.00	96.00
1001	81251	01/13/10	57970 OLD HANFORD CANTINA	1111	ACCT CLRK/TECH O/B	0.00	48.00
TOTAL CHECK						0.00	144.00
1001	81252	01/13/10	14674 CLAUDIA OLGUIN	1716	RENTAL REFUND	0.00	1,250.00
1001	81253	01/13/10	00001451 ON TRAC, EXPRESS MESSENG	1110	DEC 2009	0.00	6.72
1001	81253	01/13/10	00001451 ON TRAC, EXPRESS MESSENG	1610	DEC 2009	0.00	10.22
1001	81253	01/13/10	00001451 ON TRAC, EXPRESS MESSENG	1201	DEC 2009	0.00	6.72
TOTAL CHECK						0.00	23.66
1001	81254	01/13/10	58093 ORCHARD SUPPLY HARDWARE	1100	4-\$25 CERTIFICATES	0.00	100.00
1001	81255	01/13/10	12346 PERSONNEL SOLUTIONS UNLI	1110	4 HR TEMP 12/18/09	0.00	60.48
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	240	DEC 2009	0.00	903.33
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	245	DEC 2009	0.00	214.13
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	249	DEC 2009	0.00	91.44
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	253	DEC 2009	0.00	62.00
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	255	DEC 2009	0.00	192.47
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	266	DEC 2009	0.00	203.16
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	267	DEC 2009	0.00	65.74
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	246	DEC 2009	0.00	68.46
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	247	DEC 2009	0.00	198.10
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	257	DEC 2009	0.00	141.78
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	260	DEC 2009	0.00	1,114.82
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	262	DEC 2009	0.00	357.32
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	265	DEC 2009	0.00	1,421.47
1001	81256	01/13/10	10066 PRIMOW LANDSCAPE MAINTEN	268	DEC 2009	0.00	514.81
TOTAL CHECK						0.00	5,549.03
1001	81257	01/13/10	63732 QUALA-TEL ENTERPRISES	1610	REPAIR HEADSETS ON ENG	0.00	369.22
1001	81257	01/13/10	63732 QUALA-TEL ENTERPRISES	1610	ESTIMATED SHIPPING/HAN	0.00	11.90
TOTAL CHECK						0.00	381.12
1001	81258	01/13/10	10381 LESTER COOPER DBA	1450-007	MILLER B & W	0.00	6,390.00
1001	81259	01/13/10	65300 ROE OIL COMPANY	2040	FUEL UNITS: #79, 38, 3	0.00	177.11
1001	81260	01/13/10	13477 ROYER CYCLE & MARINE, IN	2040	UNIT #79 PD MOTORCYCLE	0.00	241.29
1001	81261	01/13/10	11268 SAMPSON & SAMPSON, CPA,,	1100	FY09 AUDIT 12/09	0.00	3,500.00
1001	81262	01/13/10	69530 SHRED-IT FRESNO INC	2010	1/7 SERVICE	0.00	40.00
1001	81262	01/13/10	69530 SHRED-IT FRESNO INC	1512-1	SHREDDING DEPT CONFIDE	0.00	50.00
TOTAL CHECK						0.00	90.00

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1001	81263	01/13/10	69578 SILVAS OIL CO INC	2040	DIESEL	0.00	16,997.10
1001	81263	01/13/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,333.87
TOTAL CHECK						0.00	18,330.97
1001	81264	01/13/10	14324 SIMON AND COMPANY, INC	1100	LOBBYIST DEC 2009	0.00	2,051.60
1001	81265	01/13/10	70200 SMART & FINAL CORP	1100	BREAKROOM SUPPLIES	0.00	27.06
1001	81266	01/13/10	44688 SOUTHERN CA MUNICIPAL AT	1711	ANNUAL MEMBERSHIP FOR	0.00	70.00
1001	81267	01/13/10	73000 STAPLES	1512-1	2010 - YELLOW YEAR LA	0.00	9.29
1001	81267	01/13/10	73000 STAPLES	1512-1	MEMO BOOKS, STAPLES 3"	0.00	135.04
1001	81267	01/13/10	73000 STAPLES	1512-1	2010 AT A GLANCE POCKE	0.00	12.22
1001	81267	01/13/10	73000 STAPLES	511	COLOR PRINTER FOR OFFI	0.00	200.22
1001	81267	01/13/10	73000 STAPLES	1100	BRIEFCASES WITH 3 RING	0.00	83.33
1001	81267	01/13/10	73000 STAPLES	1210	MICR MACHINE PRINTER R	4.29	56.29
1001	81267	01/13/10	73000 STAPLES	1720	OPERATIONS SUPPLIES FO	0.00	78.15
TOTAL CHECK						4.29	574.54
1001	81268	01/13/10	11191 STAPLESLINK.COM	1610	COPY PAPER	0.00	173.15
1001	81268	01/13/10	11191 STAPLESLINK.COM	1610	TONER/BROTHER INTELLIF	0.00	48.03
TOTAL CHECK						0.00	221.18
1001	81269	01/13/10	10513 STEVE DOVALI CONSTRUCTIO	2074	PMT 4 11/01-12/07/09	0.00	86,680.48
1001	81270	01/13/10	73982 SUMMERS ENGINEERING INC	3940-003	PMT DESIGN SVC 5/09	0.00	9,044.25
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1201	4JCS COMPLR	0.00	631.02
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1210	4JCS COMPLR	0.00	631.02
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1201	4JSP USER 20 UNITS	0.00	759.60
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1210	4JSP USER 20 UNITS	0.00	759.60
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1201	4JSP USER 30 UNITS	0.00	1,139.40
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1210	4JSP USER 30 UNITS	0.00	1,139.40
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1201	COGNOS REPT	0.00	573.17
1001	81271	01/13/10	60566 SUNGARD PUBLIC SECTOR PE	1210	COGNOS REPT	0.00	573.17
TOTAL CHECK						0.00	6,206.38
1001	81272	01/13/10	00001606 TARGET	1310	6-\$20 GIFT CERT	0.00	120.00
1001	81272	01/13/10	00001606 TARGET	1310	1-\$30 GIFT CERT	0.00	30.00
1001	81272	01/13/10	00001606 TARGET	1310	1-\$75 GIFT CERT	0.00	75.00
TOTAL CHECK						0.00	225.00
1001	81273	01/13/10	00001606 TARGET	1100	4-\$25 CERTIFICATES	0.00	100.00
1001	81274	01/13/10	12670 PETER A TORRES	1610	01/06/10	0.00	30.00
1001	81275	01/13/10	00001400 TOTAL FILTRATION SERVICE	2091	FILTER SVC AMTRAK	0.00	30.47
1001	81276	01/13/10	00000893 TRACE ANALYTICS, INC	1610	AIR ANALYSIS FOR	0.00	75.00
1001	81277	01/13/10	00001150 U R S CORPORATION DEPT 1	2104	PMT 1 DESIGN 12/09	0.00	73,821.40

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81278	01/13/10	00000761 U S A BLUEBOOK	2081	DAILY PRESSURE CHARTS	0.00	120.67
1001	81278	01/13/10	00000761 U S A BLUEBOOK	2081	ESTIMATED SHIPPING/HAN	0.00	33.40
TOTAL CHECK						0.00	154.07
1001	81279	01/13/10	77563 U S C FOUNDATION CROSS C	2081	MEMBERSHIP	0.00	674.50
1001	81280	01/13/10	00001274 CHRISTOPHER R JONES DBA	2040	TEAR DOWN TO COMPLETE	0.00	378.00
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	3" X 4" EPVC SCH BELL	0.00	18.82
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	3" EPVC SCH 40 FEM. AD	0.00	22.58
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	TAPE, CAMBRIC ELECTRIC	0.00	27.53
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	TAPE, RUBBER SPLINCING	0.00	25.03
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	TAPE, ELECT. 3/4" - WE	0.00	3.85
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	12T PUMP LABOR	0.00	6,827.18
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	2 MAN PUMP LABOR	0.00	740.78
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	10' X 20' 3/4 TAPER CO	0.00	860.72
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	10" 3/4 TAPER COUPLING	0.00	485.74
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	10" TECHNO CHECK VALVE	0.00	2,591.29
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	MOTOR ADAPTER PLATE	0.00	397.80
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	2PRT INS TAP CONNECTOR	0.00	90.54
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	350MCM CRIMP CONNECTOR	0.00	75.52
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	S.S. STEEL STRAPING W/	0.00	360.19
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	HARDWARE	0.00	12.95
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	12T PUMP & LABOR	0.00	7,018.50
1001	81281	01/13/10	77848 MICHAEL GRAHAM DBA	2081	MACHINE & SHOP LABOR	0.00	1,924.43
TOTAL CHECK						0.00	21,483.45
1001	81282	01/13/10	78465 BETTY A VENEGAS	1310	CITY DINNER MUG SUPP	0.00	35.64
1001	81283	01/13/10	11906 VISALIA OVERHEAD DOORS	1610	REPAIR S.W. BAY DOOR	0.00	372.00
1001	81283	01/13/10	11906 VISALIA OVERHEAD DOORS	1610	REPAIR N.W. BAY DOOR	0.00	372.00
1001	81283	01/13/10	11906 VISALIA OVERHEAD DOORS	1610	REPAIR/REPLACE OPENER	0.00	213.15
1001	81283	01/13/10	11906 VISALIA OVERHEAD DOORS	1610	SHIPPING	0.00	178.64
TOTAL CHECK						0.00	1,135.79
1001	81284	01/13/10	80275 WATER EDUCATIONAL FNDATN	2081	2010 MEMBERSHIP	0.00	661.00
1001	81285	01/13/10	81453 WELLS FARGO BANK A/C#159	374	2/1/10 CIEDB INT DUE	0.00	150,237.40
1001	81286	01/13/10	00000968 CHRIS L WILHITE	1610	01/06/10	0.00	30.00
1001	81287	01/13/10	00000836 WORKPLACE SAFETY SPECIAL	2072	CONFINED SPACE RECERT	0.00	600.00
1001	81287	01/13/10	00000836 WORKPLACE SAFETY SPECIAL	2072	CONFINED SPACE INITIAL	0.00	175.00
1001	81287	01/13/10	00000836 WORKPLACE SAFETY SPECIAL	2081	CONFINED SPACE RECERT	0.00	1,400.00
1001	81287	01/13/10	00000836 WORKPLACE SAFETY SPECIAL	2081	CONFINED SPACE INITIAL	0.00	175.00
TOTAL CHECK						0.00	2,350.00
TOTAL CASH ACCOUNT						103.63	1,592,763.39
TOTAL FUND						103.63	1,592,763.39
TOTAL REPORT						103.63	1,592,763.39

ORDINANCE NO. _____
REZONING APPLICATION NO. 2009-09

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
REZONING CERTAIN PROPERTY WITHIN
THE CITY OF HANFORD FROM "PF" PUBLIC FACILITY
TO "OR" OFFICE RESIDENTIAL**

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

Section 1: The following described territory situated in the City of Hanford is hereby rezoned under the terms of Title 17, Chapter 17.66, of the Hanford Municipal Code:

FROM: "PF" Public Facility

TO: "OR" Office Residential

On property described as follows:

Property consisting of approximately 23,000 square-feet located at 1159 W. Seventh Street (APN 012-281-001), as depicted on Exhibit "A" which is attached hereto and made a part hereof.

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that the project is categorically exempt per Section 15301 of the California Environmental Quality Act Guidelines. The City Council hereby finds that the rezoning is required to achieve the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance was introduced by the City Council after public hearing held on the 5th day of January, 2010, at 7:30 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: This ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the _____ day of _____, 2010, by the following roll call vote:

AYES: Council Member

NOES: Council Member

ABSTAIN: Council Member

ABSENT: Council Member

MAYOR

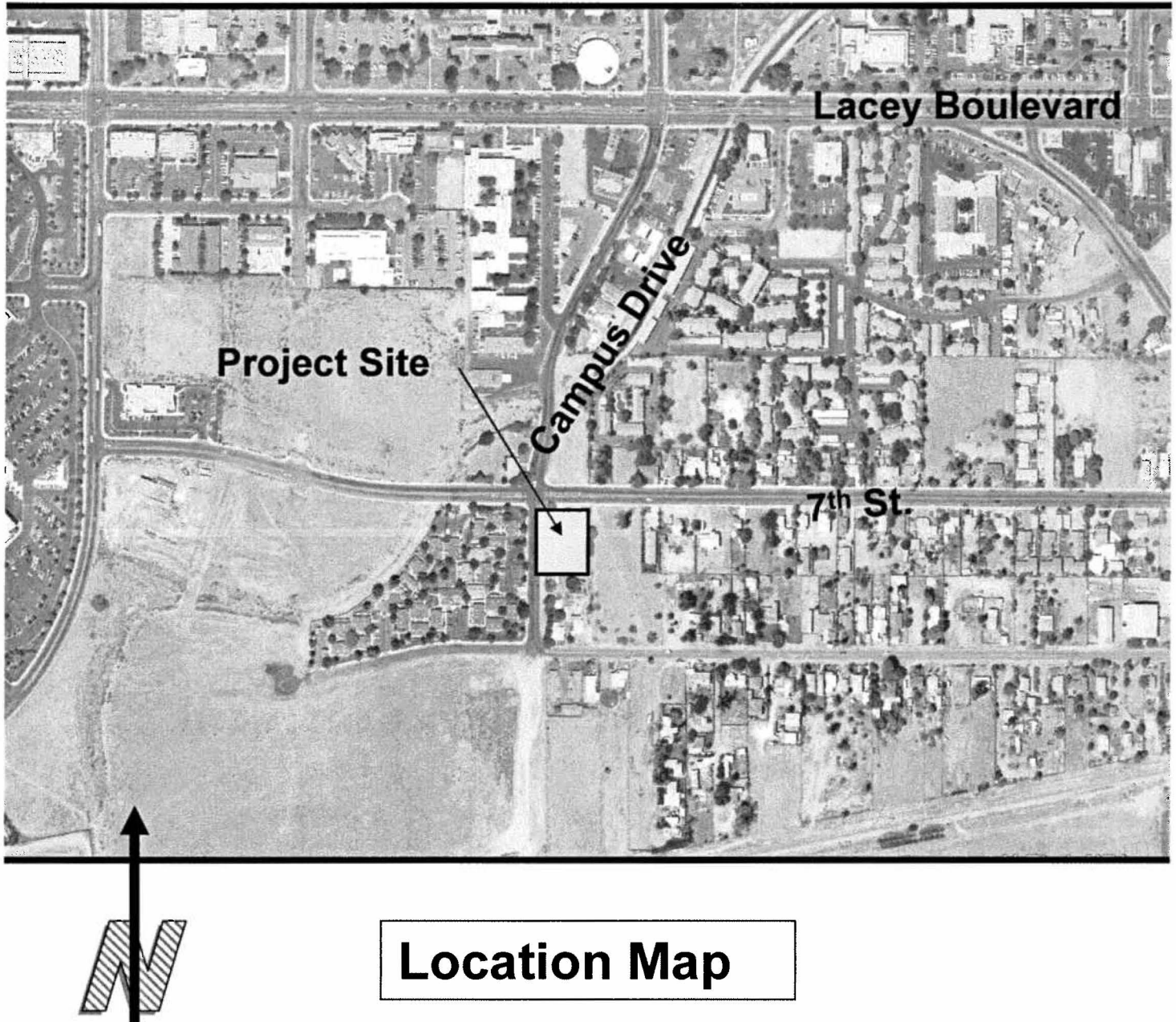
STATE OF CALIFORNIA)
COUNTY OF KINGS)ss.
CITY OF HANFORD)

I, **KAREN MADRUGA**, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2010, and it was duly passed and adopted at a regular meeting of said City Council held on the _____ day of _____, 2010.

Dated: _____

City Clerk

Exhibit 'A'



Rezoning Application No. 2009-09

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS

CITY MANAGER
GARY W. MISENHIMER

January 19, 2010

TO: City Manager/City Council
FROM: Planning Manager
SUBJECT: Air Quality Element Consultant Services

RECOMMENDATION:

That the City Council, by motion, authorize the execution of an agreement with Michael Brandman Associates to provide Air Quality Element Consultant Services in the amount of \$32,460.00.

DISCUSSION:

The Council Strategic Plan identified a time frame for an update to the General Plan. Although not a comprehensive update to the General Plan, the Air Quality Element is a beginning to the process. AB 170, passed by the California Assembly, requires cities and counties in the San Joaquin Valley to amend their general plans to include an Air Quality Element that consists of data, analysis, goals, policies, and implementation strategies to improve air quality. Kings County's deadline for the new element to be adopted is June 30, 2010. The element is to be submitted to the San Joaquin Valley Air Pollution Control District at least 45 days prior to adoption.

Michael Brandman Associates (MBA) prepared the Air Quality Element and Background Report for Kings County as part of the County's recent General Plan update. MBA can use information from those reports in preparing Hanford's Air Quality Element and Background Report at a lower cost than a company that would have to start from the beginning. Staff believes that MBA meets the requirements of providing a legally defensible document at an appropriate cost. The cost of preparing a stand alone Air Quality Element and a Background Report that will meet all requirements of AB 170 and emerging requirements from AB 32 and SB 375 will be funded by Community Development Block Grant (CDBG) money that has been previously allocated but not spent. Staff seeks authorization to execute the agreement subject to minor modifications.

Since 1982, MBA has prepared CEQA and NEPA documentation for over 5,000 projects throughout California. They have assembled a strong air quality team that is capable of providing the full range of air quality planning and analysis services. The six-person air team includes three former staff of the San Joaquin Valley Air Pollution Control District. In addition, MBA's Fresno Branch Manager and designated Project Manager, Dave Mitchell, was the primary author of the Air District's "Air Quality Guidelines for General Plans", led the preparation of the "Guide for Assessing and Mitigating Air Quality Impacts", and was the lead for the Kings County Air Quality Element.

MBA estimates the project will take 13 weeks to be ready for Planning Commission and City Council public hearings. The total project cost is \$32,460.00. The proposed Agreement for Planning Services accompanies the staff report.

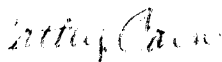
SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services.
- Quality Revitalization, Redevelopment, and Development

IMPACT ON BUDGET:

The total project cost of \$32,460 for the Air Quality Element will be financed through CDBG Entitlement Fund 100-004, Acct 807678 and CDBG Entitlement Fund 100-005, Acct 808693.

Respectfully submitted,


Cathy Cain
Planning Manager


Hilary M. Straus
Deputy City Manager/Community Development Director

AGREEMENT FOR PROFESSIONAL PLANNING SERVICES

This Agreement for Professional Services ("Agreement") is made and entered into this _____ day of _____, 2010, by and between the City of Hanford, a Municipal Corporation ("City"), Michael Brandman Associates, ("Consultant").

RECITALS

A. Consultant represents to City that it is specially trained, experienced and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render certain technical and professional planning services in order to prepare an Air Quality Element as set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants set forth herein for such other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A", in accordance with all the provisions of this Agreement. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services". Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City.

4. **Compensation.** Compensation to be paid to Consultant shall be \$32,460.00. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit invoices on a milestone basis upon completion of each milestone task. Project management and direct costs will be invoiced concurrent

with the milestone where the costs were incurred. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed, and a description of any reimbursable expenditures. City shall pay Consultant no later than 30 days after approval of the monthly invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work, which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of

the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

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

i. **Workers Compensation Coverage.** Consultant shall maintain Worker's Compensation Insurance and Employer's Liability Insurance for its employees in accordance with the laws of the State of California. In addition, Consultant shall require each subcontractor to similarly maintain worker's compensation insurance and employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-renewal or modification of any Workers' compensation policies must be received by the City at least thirty (30) days prior to such termination, non-renewal or modification. The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.

ii. **General Liability Coverage.** Consultant shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit identified in this paragraph.

iii. **Automobile Liability Coverage.** Consultant shall maintain automobile liability insurance covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000) combined single limit for each occurrence.

iv. Professional Liability Coverage. Consultant shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors or omissions that may arise from Consultant's Services under this Agreement, whether such Services be by the Consultant or by its employees, subcontractors, or subconsultants. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis.

b. Endorsements. Each general liability and automobile liability insurance policy shall be with insurers possessing a Best's rating of no less than A:VII and which are licensed to conduct business in California, and shall be endorsed with the following specific language:

i. The City, its elected or appointed officers, officials, employees, agents and volunteers shall be covered as additional insureds on all such policies of insurance with respect to liability arising out of Services performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such Services or operations.

ii. These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.

iii. These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.

iv. The insurer waives all rights of subrogation against the City, its elected or appointed officers, officials, employees, or volunteers.

v. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.

vi. The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

vii. The general liability insurance coverage shall be at least as broad as Insurance Services Office commercial general liability coverage (occurrence form CG0001 1188). The automobile liability insurance coverage shall be at least as broad as Insurance Services Office form number CA 0001 0692 Code 1 (any auto).

c. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the City's option, Consultant shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

d. Certificates of Insurance. Consultant shall provide certificates of insurance with original endorsements to City as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with the City on the date of execution of this Agreement by Consultant. Current certification of insurance shall be kept on file with the City at all times during the term of this Agreement.

13. Indemnification. Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway related to Consultant, or its employees, agents and subcontractor's performance of the Services and Consultant's responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

14. Independent Contractor Status. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. Consultant's Books and Records.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel (FPPC Reg.18700).

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be Project Manager David M. Mitchell, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rules and regulations.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during

the term of this Agreement, any licenses, permits, insurance and approvals which are legally required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

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

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

24. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, property addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

City of Hanford
Attn: Cathy Cain
317 N. Douty Street
Hanford, CA 93230

Michael Brandman Associates
Attn: David M. Mitchell
2444 Main Street, Suite 150
Fresno, CA 93721

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD,
a Municipal Corporation

By: _____
Gary W. Misenhimer, City Manager

CONSULTANT
Michael Brandman Associates

Thomas F. Holm, Vice-President

APPROVED AS TO FORM:

ATTEST:

City Attorney

City Clerk

EXHIBIT “A”

SCOPE OF WORK

The contractor shall do, perform, and carry out, in a satisfactory and proper manner, as determined by the city, the following services:

Completion of the work program, services and tasks for the project as described in Exhibit “B” Contractor’s Proposal “City of Hanford Air Quality Element” as attached hereto and made a part hereof and as both of which may be amended by mutual agreement of the parties.

Should any term of condition of Exhibit “B” contradict or be different from the terms and condition of this Agreement, this Agreement shall control.

EXHIBIT "B"



Michael Brandman Associates

October 30, 2009

Cathy Cain, Interim Planning Manager
City of Hanford
317 North Douty Street
Hanford, CA 93230

Subject: **Air Quality and Greenhouse Gas/Climate Change Element
City of Hanford, California**

Dear Ms. Cain:

Per your request, Michael Brandman Associates (MBA) is pleased to provide a proposal to develop an Air Quality Element to comply with the upcoming AB 170 deadline and to address greenhouse gas and climate change issues in the City of Hanford General Plan. The proposal is designed to be flexible to meet the needs of the City of Hanford.

Our proposal takes advantage of recent work MBA completed in Kings County that can be applied to the City of Hanford. Portions of the Background Report and Element can use information from the Kings Air Quality Element and Background Report. This would allow MBA to prepare a complete report suitable for Hanford at a lower cost. MBA would work closely with the City to refine the policy document to meet its unique needs and to ensure consistency with the General Plan.

If you have any questions or are interested in pursuing this strategy, please call me at 559.497.0310, or via email at dmitchell@brandman.com.

Sincerely,

David M. Mitchell

David M. Mitchell, Central Valley Branch Manager
Michael Brandman Associates
2444 Main Street, Suite 150
Fresno, CA 93721

Fresno
559.497.0310

Los Angeles
44.508.40

Palmdale
660.322.8000

San Francisco
916.447.1100

San Bernardino
909.884.2200

San Ramon
925.850.2000

SCOPE OF WORK

MBA Firm Overview

Since 1982, MBA has prepared California Environmental Quality Act (CEQA) and/or National Environmental Policy Act (NEPA) documentation for over 5,000 projects throughout California. Our skillful approach to preparing CEQA documentation streamlines the environmental compliance process and facilitates the preparation of legally defensible documents that can withstand public scrutiny and potential legal challenge.

MBA has assembled a strong air quality team who is capable of providing the full range of air quality planning and analysis services. MBA's six-person air team includes three former staff of the San Joaquin Valley Air Pollution Control District (Air District). In addition, Fresno Branch Manager and Air Quality Services Manager Dave Mitchell was the primary author of the Air District's Air Quality Guidelines for General Plans, led the preparation of the Guide for Assessing and Mitigating Air Quality Impacts (GAMAQI), and is the lead for the Kings County Air Quality Element.

MBA's air team can operate all air quality emissions inventory and dispersion models required for air quality analyses for CEQA documents and for Air Quality Elements and Climate Change Action Plans.

Project Approach

The project would provide a standalone Air Quality Element and a Background Report that will meet all requirements of AB 170 and emerging requirements from AB 32 and SB 375. MBA would work closely with the City to ensure that the Element is consistent with their air quality goals and objectives and that the final product is consistent with the current General Plan. Air quality is a topic that is closely connected to land use and transportation issues. With the addition of greenhouse gases and climate change, energy use, and resource conservation are also closely connected topics. The Air Quality Element provides an excellent location for the City to tie together all of its smart growth, conservation, and sustainability initiatives in one place.

AB 170 Requirements

AB 170 includes specific items cities and counties within the San Joaquin Valley must include in amendments to their General Plans:

- A report describing local air quality conditions including air monitoring data, emission inventories, and applicable air quality plans and transportation plans
- A summary of local, district, state, and federal air quality programs and regulations
- A comprehensive set of air quality goals, policies, and objectives
- A set of feasible air quality implementation measures

Other Element Content

In addition to the health based air pollutants addressed by AB 170, other air related legislation impacting cities and counties has been enacted that should also be addressed by the General Plan. MBA proposes to provide discussion on legislation and other initiatives related to Greenhouse Gases and Climate Change, including:

- AB 32: a California Global Warming Solutions Act of 2006
- SB 375: Steinberg
- Relationship to Valley Blueprint Project
- Greenhouse Gas Inventory and Emission Reduction Targets
- Goals, policies, and implementation strategies to reduce climate change impacts



SCOPE OF WORK

There are currently several processes underway at the State and Air District level regarding Climate Change legislation implementation and Attorney General concerns regarding greenhouse gases in General Plans and CEQA documents. MBA tracks these initiatives and will ensure the approach used considers these processes.

General Plan Policy Analysis

As stated earlier, air quality is closely connected to the Land Use, and Circulation Elements of the General Plan. Therefore, MBA proposes to analyze the other General Plan Elements to identify air quality benefits and to ensure consistency among Elements. MBA will provide this analysis as an appendix or supporting document for the Air Quality Element.

Scope of Work

The following scope of work describes the tasks that MBA would follow in preparing an Air Quality Element for the City of Hanford:

Task 1: Emission Inventories

MBA will prepare a baseline inventory and future "business as usual" inventory for 2020 and the General Plan horizon year for criteria pollutants and greenhouse gases for the community. In addition, a government operations inventory to identify sources that are the direct responsibility of the City will be provided.

Development of a government operations inventory requires information from various city departments regarding fleet vehicles, city owned buildings and facilities, electrical consumption, and employee trip reduction programs. The community emission inventories will be based upon readily available data for the San Joaquin Valley, Kings County, and the City of Hanford. For example, baseline inventories will be based upon information available from the California Air Resources Board (ARB), the Air District, the Kings County Association of Governments, and the current General Plan. Some emission inventory source categories will be estimated using surrogates such as population, number of dwelling units, and square footage of commercial development in the community. Statewide averages will be used if local information is not available. Two factors that are important for greenhouse gas inventories are electricity and water consumption rates. MBA will contact the utility providers to request estimates. The baseline inventory would be of the detail normally used for a General Plan Update and would cover a year selected at the beginning of the process. There may be advantages to using a past year to match Air District or ARB baseline years or the current General Plan. MBA assumes the city would provide a copy of the existing General Plan and information sources for recent statistics regarding General Plan buildout, economic data and growth projections. Access to city geographic information systems (GIS) data would be helpful.

Task 2: Air Quality Background Report

MBA would prepare a Background Report containing the following information:

- **Regulatory Background**
 - State and Federal
 - Air District
 - Transportation Planning Agency and Local
- **Air Pollutant Descriptions and Health Effects**
 - Criteria Pollutants
 - Hazardous Emissions
 - Greenhouse Gas Emissions



SCOPE OF WORK

- **Existing Air Quality**
 - Air Monitoring Data
 - Baseline Emissions Inventory
- **Growth Projections/Future Air Quality**
- **Description of Existing Air Quality Programs**
 - Regional Programs
 - Local Programs

The background report can use some information contained in the Kings County Air Quality Element Background Report, but will provide Hanford specific information where appropriate. MBA will identify major stationary sources and hazardous emission sources in the City of Hanford. The report will identify current attainment status, emission trends, and the primary pollutant source categories in the city.

Task 3: Draft Air Quality Element

MBA will prepare a Draft Air Quality Element containing an introduction, a summary of the air quality background information, and Goals, Policies, and Implementation Strategies or Programs suitable for Hanford. The format will be consistent with the City of Hanford's other General Plan Elements to the extent possible. Some of the policies used in the Kings County Air Quality Element may be suitable for Hanford; however, the County's Element has a rural focus with many policies that are not appropriate for a city. MBA will propose policies for addressing greenhouse gases for development projects and a interim emission reduction target pending the preparation of a Climate Action Plan. Topical areas for goals, policies, and implementation measures may include but are not limited to the following:

- **Goals and Policies Topical Areas:**
 - Regional Coordination
 - Planning Integration
 - Air Quality Management
 - Transportation Enhancement
 - Energy Efficiency and Conservation
 - Hazardous Emissions and Public Health
 - Climate Change

Task 4: General Plan Policy Analysis

MBA would prepare an analysis of the existing General Plan. The analysis would be presented in a matrix form that lists the policies having air quality benefits along with a description of the reasons for the benefits. The analysis would identify any potential inconsistencies among the various Elements.

Task 5: Public Review Draft Air Quality Element

After City review of the Draft Air Quality Element and Background Report, MBA will make revisions and respond to staff or committee comments. MBA will provide a version of the document in track changes format so City staff can review our proposed revisions. MBA will provide electronic and print copies of the document to the City for distribution or posting to the City's website. This scope of work currently assumes that any environmental document required to support the Element adoption process would be handled by the City or through another proposal process.



SCOPE OF WORK**Deliverables:**

- Ten (10) hard copies and an electronic version in MS Word and Adobe PDF of the Draft Air Quality Background Report and the Draft Air Quality Element.
- Twenty (20) hard copies and an electronic version in MS Word and Adobe PDF of the Public Draft Air Quality Element and Background Report.

Task 6: Meetings and Public Participation

MBA proposes a series of meetings leading up to adoption of the Air Quality Element by the City Council:

- A kickoff meeting with the city to refine the scope of work and to identify special needs and concerns
- A meeting with staff or committee to discuss comments on the Draft Background Report and Draft Air Quality Element
- A meeting or workshop with stakeholders to present and accept comments on the Public Draft Air Quality Element
- Planning Commission
- City Council

Task 7: Project Management

MBA will manage the preparation of the Air Quality Element and maintain close communication among City of Hanford staff and project team members. This task is intended to ensure that the project is running on time and within budget, and is technically correct and legally defensible. The MBA project manager will provide management liaison among the project team and City of Hanford staff for communication of issues, transmittal of comments, financial management (e.g., invoices), and other project management matters.

Fees for Services

The aforementioned services will be provided for the costs as shown below.

TASK	COST
Background Report and Air Quality Element Tasks	
1. Emission Inventories	\$10,000
2. Background Report	5,500
3. Draft Air Quality Element	6,500
4. General Plan Policy Analysis	2,000
5. Public Review Draft Air Quality Element	2,500
6. Meetings and Public Participation (assumes 5 meetings)	3,100
7. Project Management/Coordination	1,860
Direct Costs: Mileage, printing, mailing, postage, miscellaneous expenses	1,000
TOTAL COSTS	\$32,460



SCOPE OF WORK

The assumptions used in calculating the above fees are:

- The price is valid for up to 90 days from the date of the proposal, after which it may be subject to revisions.
- The Scope of Work and fee estimate is subject to revision after meeting with the City.
- Invoices will be submitted on a milestone basis upon completion of each milestone task. Project management and direct costs will be invoiced concurrent with the milestone where the costs were incurred.
- Costs have been allocated to tasks based on MBA's proposed approach. During the work, MBA may, on its sole authority, re-allocate costs among tasks, as circumstances warrant, so long as the adjustments maintain the total price within the authorized amount for each primary milestone identified in the project schedule.

Schedule

The following is the proposed work schedule for the project. MBA is committed to meeting the schedule outlined below to meet the City's schedule objectives.

PROJECT WORK MILESTONE	Week of Completion
Authorization to Proceed	Week 1
Complete Emission Inventories	Week 4
Complete Draft Background Report	Week 6
Complete Draft Air Quality Element	Week 8
Complete Policy Analysis	Week 9
Receive Comments from the City	Week 11
Complete Public Draft Air Quality Element	Week 13
Planning Commission/City Council	TBD

The assumptions used in determining the above project schedule are as follows:

- The City will provide all project-related materials at the project initiation meeting.
- The periods shown are adequate for City review.
- At any stage of the project process, Agency/Public/Stakeholder comments calling for analysis of additional emission sources (above and beyond those listed in this proposal) will be completed only upon approval of an appropriate contract addendum by the City.

Staff Assigned

MBA staff available for assignment to this project includes the staff listed below. Dave Mitchell will be responsible for preparing the Air Quality Element, policy analysis, meeting attendance, and project management. Other staff would be assigned to prepare the Background Report including the data gathering, emission inventory development, and greenhouse gas analysis. Full resumes for the MBA staff assigned to this project, below, will be provided upon request:

- Project Manager Dave Mitchell, who has more than 19 years of experience in land use and air quality planning, including extensive experience in air quality analysis, CEQA lead agency and commenting functions, plan development, rule development, grant and incentive programs, and land use, transportation, air quality connections.



SCOPE OF WORK

- Assistant Project Manager Elena Nuño, whose professional history includes working as an air quality specialist with the San Joaquin Valley Air Pollution Control District.
- Air Quality Analyst Cori Wilson, who lends her expertise in greenhouse gas analysis and air quality models – including AERMOD, ISCST3, CALINE4, MOBILE6, EMFAC, OFFROAD, and URBEMIS – to the project team.
- Air Quality Analyst Chryss Meier, who specializes in air quality analysis, environmental document preparation and review, emissions modeling and analysis, interagency coordination, and public education and is a prior employee of the San Joaquin Valley Air Pollution Control District.



City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN
VICEMAYOR
SUE SORENSEN
COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CITY MANAGER
GARY W. MISENHIMER

January 19, 2010

TO: City Manager/City Council

FROM: Economic Development Manager

SUBJECT: Review Proposed Changes to FY 2006-07, FY 2007-08 and FY 2009-10 Action Plans utilizing Community Development Block Grant Entitlement Community Grant Fund Allocation

RECOMMENDATION:

Staff recommends that the City Council review the proposed changes to the FY 2006-07, FY 2007-08 and FY 2009-10 Action Plans Entitlement Community Grant Funds, and by motion, adopt the resolution approving the annual Action Plans.

DISCUSSION:

Staff is proposing several changes to its existing open Action Plans. As Council recalls, the old Action Plans are funded by annual allocations from the Community Development Block Grant Entitlement Community Grant Fund of the U.S. Department of Housing and Urban Development (HUD) allocation. Hanford's approved Citizen Participation Plan permits changes to action plans. The attached changes are recommended in order to use the funds more quickly and meet goals that may have changed since the plans were adopted. All of the proposed plans and changes are consistent with the Consolidated Plan, the five-year strategy adopted recently, and meet the goal to benefit low to moderate-income persons and neighborhoods in the elimination or prevention of slums and blight.

The proposals are summarized in the table below and the following details. Also attached are the proposed Action Plan Listings of Proposed Projects. The underline represents the new changes, strike-outs represent old versions.

PROPOSED CHANGES

Project	Year	Fund/ Account	Amount	To Project
City Wide Loan Fund Funded Amt: \$ 300,000 Expended/ Transferred Amt: \$ 283,434 Balance: \$ 16,566	FY 2006-07	100-004 807678 CDBG Entitlement	\$ 16,566	Air Quality Element Budget: \$ 16,566 FY 2006-07
Fire Station Rehabilitation Funded Amt: \$ 60,000 Expended Amt: \$ 41,910 Balance: \$ 18,090	FY 2007-08	100-005 808693 CDBG Entitlement	\$ 18,090	Air Quality Element Budget: \$ 18,090 FY 2007-08
AIR QUALITY AMENDMENT SUBTOTAL			\$ 34,656	\$ 34,656
Courthouse Cooling Tower Funded Amt: \$ 25,000 Expended Amt: \$ 0 Balance: \$ 25,000	FY 2009-10	100-007	\$ 25,000	Courthouse Roof Rehabilitation Budget: \$ 60,000 Transfer: \$ 25,000 TOTAL: \$ 85,000 FY 2009-10
TOTAL			\$ 59,656	\$ 59,656

Fiscal Year 2006-07

The City Wide Loan Fund was funded at \$300,000. One loan was made in the amount of \$70,000. Transferred amendments were made in the amount of \$213,434. Staff recommends transferring the remaining \$16,566 to the FY 2006-07 Air Quality Element project.

Fiscal Year 2007-08

The Fire Station Rehabilitation project only required \$41,910 of the original \$60,000. Staff recommends transferring the remaining \$18,090 to the FY 2007-08 Air Quality Element project.

The two amendments above total \$34,656 for the Air Quality Element project.

Fiscal Year 2009-10

The Courthouse Cooling Tower project was budgeted at \$25,000. Due to an increase in the cost estimate for the Courthouse Rehabilitation Roof Repair project, staff recommends transferring the Courthouse Cooling Tower funds to the Courthouse Roof Rehabilitation project for an amended total of \$85,000.

SUPPORT OF COUNCIL GOALS:

- Financially Sound City Providing Quality Services
- Quality Revitalization, Redevelopment and Development

IMPACT ON BUDGET:

With adoption of the accompanying resolution, the City's appropriation of \$59,656 of unexpended funds from the previous Action Plans will be brought forward to fund the Air Quality Amendment project and the Courthouse Roof Rehabilitation project as highlighted above.

Respectfully submitted,



Barbara McCurdy Marty
Economic Development Manager

Reviewed by,



Hilary M. Straus
Deputy City Manager/
Community Development Department Director

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING THE COMMUNITY DEVELOPMENT BLOCK GRANT ACTION PLANS FOR
FISCAL YEARS 2006-07, 2007-08 AND 2009-10**

At a regular meeting of the City Council of the City of Hanford duly called and held January 19, 2010, upon motion of Council Member _____, and seconded by Council Member _____, and carried, the following resolution was adopted:

WHEREAS, the City of Hanford opted to become an Entitlement Community within the Community Development Block Grant (CDBG) Program in November 2003, allowing the City to receive an allocation directly from the U.S. Department of Housing and Urban Development (HUD) each year; and

WHEREAS, annual funds are to be used to benefit low to moderate-income households and neighborhoods in the elimination or prevention of slum and blight for such programs as housing rehabilitation, affordable homeownership assistance, neighborhood improvement, community services, as well as community development activities such as the construction or rehabilitation of community infrastructure and facilities and economic development; and

WHEREAS, the City proposes amending Action Plans for Fiscal Years 2006-07, 2007-08, and 2009-10. These amendments are consistent with HUD requirements, and are proposed to allow for more expedited expenditures; and

WHEREAS, pursuant to the provisions of the Housing and Community Development Act of 1974, as amended, the thirty day review period for the Action Plans for Fiscal Year 2006-07, 2007-08, and 2009-10 has expired without public comment.

NOW, THEREFORE, BE IT RESOLVED that the City Council adopt the amended Community Development Block Grant Action Plans for the period from Fiscal Years 2006-07, 2007-08 and 2009-10 (Exhibit "A").

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford duly called and held on the 19th day of January, 2010, by the following votes:

AYES: COUNCIL MEMBER _____

NOES: COUNCIL MEMBER _____

ABSTAIN: COUNCIL MEMBER _____

ABSENT: COUNCIL MEMBER _____

APPROVED: _____

MAYOR

Attest: _____

City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford do hereby certify the foregoing Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 19th day of January 2010.

Date: _____

City Clerk

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City of Hanford
FY 2006-2007 Action Plan
2005-2009 Consolidated Plan

U.S. Department of Housing and Urban Development
Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title / Objective / Priority / Description	HUD Matrix Code / Title / Citation / Accomplishments	Funding Sources
	City Wide Business Loan Program	18A	CDBG \$ 121,046.00 <u>70,000</u> Redev. Housing \$ 0.00
	Support economic development and employment opportunities in the City's target area.	Economic Development Direct Financial Assistance to For-Profits	HOME \$ 0.00 General Fund \$ 0.00 Other: <u>Program Income</u> \$ 178,954.00 <u>0</u>
	High Priority	570.203 (b)	Total: \$ 300,000.00 <u>70,000</u>
	Funds will be used to provide business loans to businesses that meet the job creation requirement.	Business Loans	Prior Funding \$ 0.00 CDBG \$ 0.00 Total Prior Funding \$ 0.00
	Help the Homeless?	No Start Date: <u>July 1, 2006</u>	
	Help those with HIV or AIDS?	No Completion Date: <u>June 30, 2007</u>	
	Eligibility:	570.203 (b)	
	Subrecipient:	Local Government	
	Location:	N/A	

City of Hanford
FY 2006-2007 Action Plan
2005-2009 Consolidated Plan

U.S. Department of Housing and Urban Development
Consolidated Plan
Listing of Proposed Projects

<u>Project ID/</u> <u>Local ID</u>	<u>Project Title /</u> <u>Objective /</u> <u>Priority /</u>	<u>HUD Matrix Code /</u> <u>Title /</u> <u>Citation /</u> <u>Accomplishments</u>	<u>Funding Sources</u>
	<u>Description</u>		
	<u>Air Quality Element</u>	<u>20</u>	<u>CDBG</u> \$ 16,566.00
	<u>Preparation of Air Quality Element</u>		<u>16,566.00</u>
	<u>High Priority</u>	<u>Eligible Planning, Urban Design</u>	<u>Redev. Housing</u> \$ 0.00
	<u>Funds will be used to prepare a study in compliance</u>	<u>And Policy Planning – Mgmt-</u>	<u>HOME</u> \$ 0.00
	<u>with AB 170.</u>	<u>Capacity</u>	<u>General Fund</u> \$ 0.00
		<u>570.205 (a)</u>	<u>Other: Program Income</u> \$ 0.00
		<u>Air Quality Study</u>	<u>Total:</u> \$ 16,566.00
			<u>Prior Funding</u> \$ 0.00
			<u>CDBG</u> \$ 0.00
			<u>Total Prior Funding</u> \$ 0.00
	<u>Help the Homeless?</u>	<u>No</u> <u>Start Date: July 1, 2009</u>	
	<u>Help those with HIV or AIDS?</u>	<u>No</u> <u>Completion Date: June 30, 2010</u>	
		<u>570.205 (a)</u>	
	<u>Eligibility:</u>	<u>Local Government</u>	
	<u>Subrecipient:</u>		
	<u>Location:</u>		

City of Hanford
FY 2007-2008 Action Plan
2005-2009 Consolidated Plan Amended 2007

U.S. Department of Housing and Urban Development
Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title / Objective / Priority /	DESCRIPTION	HUD Matrix Code / Title / Citation / Accomplishments	Funding Sources
	Historic Fire Station		03	CDBG \$ 60,000.00 <u>41,910.00</u>
	Provide paint and new windows to downtown historic fire station in a low- to moderate-income neighborhood.		Public Facilities Improvements (General)	Redev. Housing \$ 0.00 HOME \$ 0.00
	High Priority		570.201(c)	General Fund \$ 0.00 Other: _____ \$ 0.00
	Provide paint and new windows to reduce blight.		Provide improvements to public facility	Total: \$ 60,000.00 <u>41,910.00</u>
				Prior Funding \$ 0.00 CDBG \$ 0.00 Total Prior Funding \$ 0.00
	Help the Homeless?	No	Start Date: <u>July 1, 2007</u>	
	Help those with HIV or AIDS?	No	Completion Date: <u>June 30, 2008</u>	
	Eligibility:	LMA – 570.201(c)		
	Subrecipient:	Local Government		
	Location:	W. Lacey Blvd.		

City of Hanford
FY 2007-2008 Action Plan
2005-2009 Consolidated Plan Amended 2007

U.S. Department of Housing and Urban Development
Consolidated Plan
Listing of Proposed Projects

<u>Project ID/</u> <u>Local ID</u>	<u>Project Title /</u> <u>Objective /</u> <u>Priority /</u> <u>Description</u>	<u>HUD Matrix Code /</u> <u>Title /</u> <u>Citation /</u> <u>Accomplishments</u>	<u>Funding Sources</u>
	<u>Air Quality Element</u>	<u>20</u>	<u>CDBG</u> \$ 18,090.00
	<u>Preparation of Air Quality Element</u>		<u>Redev. Housing</u> \$ 0.00
		<u>Eligible, Planning, Urban Design</u> <u>and Policy Planning – Mgmt</u> <u>Capacity</u>	<u>HOME</u> \$ 0.00
	<u>High Priority</u>		<u>General Fund</u> \$ 0.00
	<u>Funds will be used to prepare a study in compliance</u> <u>With AB 170.</u>	<u>570.205(a)</u>	<u>Other:</u> \$ 0.00
		<u>Air Quality Study</u>	<u>Total:</u> \$ 18,090.00
			<u>Prior Funding</u> \$ 0.00
			<u>CDBG</u> \$ 0.00
			<u>Total Prior Funding</u> \$ 0.00
	<u>Help the Homeless?</u>	<u>No</u> <u>Start Date: July 1, 2009</u>	
	<u>Help those with HIV or AIDS?</u>	<u>No</u> <u>Completion Date: June 30, 2010</u>	
	<u>Eligibility:</u>	<u>LMA – 570.205(a)</u>	
	<u>Subrecipient:</u>	<u>Local Government</u>	
	<u>Location:</u>	<u>W. Lacey Blvd.</u>	

City of Hanford

FY 2009-2010 Action Plan

2005-2009 Consolidated Plan Amended 2007

U.S. Department of Housing and Urban Development

Consolidated Plan

Listing of Proposed Projects

Project ID/ Local ID	Project Title/ Objective/ Priority	Description	HUD Matrix Code/ Title/ Citation/ Accomplishments	Funding Sources
	Courthouse Rehabilitation		03	CDBG \$ 25,000.00 Redev. Housing \$ 0.00 HOME \$ 0.00
	Engineering Study		Public Facilities and Improvements (General) 570.203	General Fund \$ 0.00 Other: \$ 0.00
	High Priority		1 Public Facility	Total: \$ 25,000.00
	Funds will be used to finance an engineering study for the installation of a cooling tower at the Courthouse building.			Prior Funding \$ 0.00 CDBG \$ 0.00 Total Prior Funding \$ 0.00
	Help the Homeless?	No	Start Date: July 1, 2009	
	Help those with HIV or AIDS?	No	Completion Date: June 30, 2010	
	Eligibility:	570.203		
	Subrecipient:	Local Government		
	Location:	113 Court Street		

City of Hanford
FY 2009-2010 Action Plan
2005-2009 Consolidated Plan Amended 2007

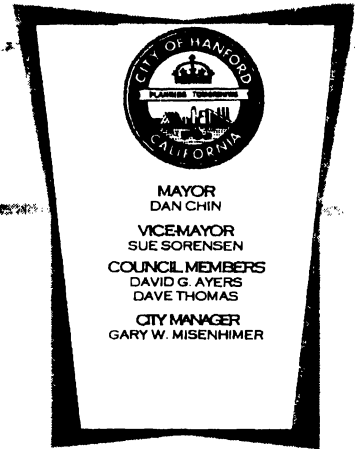
U.S. Department of Housing and Urban Development
Consolidated Plan
Listing of Proposed Projects

Project ID/ Local ID	Project Title / Objective / Priority / Description	HUD Matrix Code / Title / Citation / Accomplishments	Funding Sources
	Courthouse Rehabilitation	03	CDBG \$ 60,000.00 <u>85,000.00</u>
	Rehabilitate City-owned Courthouse to bring this maintenance-deferred building up to current standards. the metal roofing of this building.	Public Facilities Improvements (General) 570.203(a)	Redev. Housing \$ 0.00 and HOME \$ 0.00
	High Priority		General Fund \$ 0.00 Other: _____ \$ 0.00
		1 Public Facility	Total: \$ 60,000.00 <u>85,000.00</u>
			CDBG \$ 0.00
			Total Prior Funding \$ 0.00
	Help the Homeless?	No Start Date: <u>July 1, 2009</u>	
	Help those with HIV or AIDS?	No Completion Date: <u>June 30, 2010</u>	
	Eligibility:	570.203(a)	
	Subrecipient:	Local Government	
	Location:	113 Court Street	

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City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



January 19, 2010

TO: City Council /City Manager
FROM: Community Development Department
SUBJECT: Airport Master Plan

RECOMMENDATION:

That the City Council review and, by motion, take the following actions:

1. Approve Mitigated Negative Declaration No. 2010-01 for the Airport Master Plan.
2. Adopt the resolution approving the Airport Master Plan and the Airport Layout Plan.

BACKGROUND:

The Airport Master Plan for Hanford Municipal Airport is principally a facility plan. It provides guidance on how to accommodate forecasted growth in activity by both based and transient aircraft. It also presents policies that must be implemented to permit continued functioning of the airport. These policies include protection of airspace surrounding the airport and exclusion of incompatible land uses.

The previous Mitigated Negative Declaration and Airport Master Plan were approved in 1993 and prepared by P&D Aviation. Currently the City is using Mead & Hunt as the consulting firm that has prepared the latest Mitigated Negative Declaration, Airport Master Plan, and Airport Layout Plan. To date, the 2010 Airport Master Plan and Mitigated Negative Declaration have been reviewed by City of Hanford staff, Kings County Airport Land Use Commission, Department of Transportation, and the Office of Planning and Research (OPR)/State Clearing House. Also, the Federal Aviation Administration's Los Angeles Airports District Office approved the activity forecasts and Airport Layout Plan.

The Federal Aviation Administration (FAA) recommends that airport master plans be updated periodically or when major changes to an airport's role are anticipated. Pursuant to the Advisory Circular 150/5070-6B of the "Airport Master Plans", Page 1, Section 104 - *Function of Master Plan Studies*:

1. Airport master plans are prepared to support the modernization or expansion of existing airports or the creation of a new airport. The master plan is the sponsor's strategy for the development of the airport.

2. The goal of a master plan is to provide the framework needed to guide future airport development that will cost-effectively satisfy aviation demand, while considering potential environmental and socioeconomic impacts.

The FAA strongly encourages that planners consider the possible environmental and socioeconomic costs associated with alternative development concepts, and the possible means of avoiding, minimizing, or mitigating impacts to sensitive resources at the appropriate level of detail for facilities planning. This master plan updates the preceding master plan which was adopted in 1993.

BRIEF DESCRIPTION OF PROJECT'S SURROUNDINGS:

Hanford Municipal Airport has agricultural lands to the south, with some low density residential development on the east, while the north and west sides of the airport have a mixture of industrial and agriculture uses. Single family residential is located approximately ¼ mile north of the end of Runway 14.

The existing Hanford Airport is designated on the General Plan Land Use Map as Public Facility and is zoned "PF". Adjacent lands within the city boundaries are Agriculture "AG", Heavy Industrial "HI", and Light Industrial "LI".

ENVIRONMENTAL REVIEW:

A Mitigated Negative Declaration was prepared for the Airport Master Plan to review the environmental factors that are potentially affected. It was found that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent and mitigation measures will reduce the impacts to less than significant.

MITIGATED MEASURES: Air Quality, Biological Resources, Geology/Soils, and Utilities.

Mitigation Measure AIR-1: Require implementation of standard emission control measures by construction contractors during all construction phases. All construction contracts shall require that dust control practices and other construction control measures identified by SJVAPCD rules and regulations in effect at the time of the contract be implemented throughout all stages of construction.

Mitigation Measure GHG-1: Airport Specific Measures

- Recapture and/or properly dispose of aviation fuel drained from aircraft fuel tank sumps.
- Encourage receipt of enroute IFR clearance prior to engine start.
- Utilize energy efficient (e.g., natural gas, hybrid, electric, etc.) ground service vehicles and maintenance equipment.
- Construct solar panel arrays on top of hangars.

Mitigation Measure GHG-2: Construction and Building Materials

- On-site idling of construction equipment shall be minimized as much as feasible (no more than 5 minutes maximum);
- All construction equipment shall be properly tuned and fitted with manufacturer's standard level exhaust controls;
- Limit the hours of operation of heavy duty equipment and/or the amount of equipment in use;
- Use locally produced and/or manufactured building materials for construction of the project;
- Recycle/reuse demolished construction material; and
- Use "Green Building Materials," such as those materials which are resource efficient, and recycled and manufactured in an environmentally friendly way, including low Volatile Organic Compound (VOC) materials.

Mitigation Measure GHG-3: Energy Efficiency Measures

- Design all project buildings to exceed California Building Code's Title 24 energy standard, including, but not limited to any combination of the following:
 - Increase insulation such that heat transfer and thermal bridging is minimized;
 - Limit air leakage through the structure or within the heating and cooling distribution system to minimize energy consumption; and
 - Incorporate ENERGY STAR or better rated windows, space heating and cooling equipment, light fixtures, appliances or other applicable electrical equipment. Design, construct and operate all newly constructed and renovated buildings and facilities as equivalent to "LEED Silver" or higher certified buildings.
- Design building to facilitate use of solar energy for electricity, water heating and/or space heating/cooling;
- Install efficient lighting and lighting control systems. Use daylight as an integral part of lighting systems in buildings;
- Install light colored "cool" roofs and cool pavements;
- Install energy efficient heating and cooling systems, appliances and equipment, and control systems; and
- Install solar or light emitting diodes (LEDs) for outdoor lighting.

Mitigation Measure GHG-4: Water Conservation and Efficiency Measures

- Devise a comprehensive water conservation strategy appropriate for the project and location. The strategy may include the following, plus other innovative measures that might be appropriate:
 - Create water-efficient landscapes within the development, including drought tolerant landscaping;
 - Install water-efficient irrigation systems and devices, such as soil moisture-based irrigation controls;
 - Design buildings to be water-efficient. Install water-efficient fixtures and appliances, including low-flow faucets, dual-flush toilets and waterless urinals; and
 - Restrict watering methods (e.g., prohibit systems that apply water to non-vegetated surfaces) and control runoff.

Mitigation Measure BIO-1: Western Burrowing Owl Mitigation. Pre-construction surveys within thirty (30) days of the ground disturbance are warranted so that mortality to adults and

young in their nests is avoided. Construction activities resulting in mortality to a burrowing owl would be a violation of state and federal law. Should any owls be detected to be nesting on or adjacent to the site during the breeding season (February through July), the establishment of suitable buffers around the nest would be required, in consultation with the CDFG. If pre-construction surveys locate resident owls in areas that cannot be avoided onsite, outside of the nesting season (August through January), then these owls can often be passively relocated according to a relocation plan acceptable to the CDFG. If during the pre-construction survey no nesting birds are identified, then the project may proceed without further concern about nesting birds. Preconstruction surveys for nesting burrowing owls should be completed in accordance with the CDFG Staff Report for Burrowing Owl Mitigation (CDFG 1995). Full implementation of the above measures would ensure that the project is in compliance with California Fish and Game Code and the federal Migratory Bird Treaty Act.

Mitigation Measure BIO-2: San Joaquin Kit Fox Mitigation. The San Joaquin kit fox is federally listed as endangered and state listed as threatened. Per the requirements of the U.S. Fish and Wildlife Service (USFWS 1999), completion and submittal of an early evaluation for the San Joaquin kit fox is warranted. The early evaluation can be based on implementation of all projects outlined in this master plan. Upon receipt of the early evaluation, the USFWS will evaluate the information and determine the magnitude of the impact. If it is determined that the projects outlined in this master plan will not result in a "take", the applicant may proceed with the project. Should the Service determine that the project could result in a "take," the applicant will need to consult with the Service to determine appropriate mitigation measures. Suitable mitigation might include implementing construction avoidance measures, contributing toward a mitigation bank in the region that supports this species, or preserving suitable habitat in perpetuity at a negotiated ratio (varies between 1:1 and 1:4) in the near vicinity of the project.

Mitigation Measure GEO-1: To minimize construction site erosion, disturbed soil areas will be controlled. Existing vegetation will be preserved where possible. Soil stabilization compound will be applied as appropriate to the finished surface of graded areas to hold soils in place during rain. Sediment barriers (e.g., silt fence and waddles) will be installed to trap sediment before it enters drain systems or leaves the project site. Adherence to California erosion and sediment control programs will also be implemented as required by the Storm Water Pollution Prevention Plan and Water Pollution Control Program to minimize impacts to soil.

Mitigation Measure UTIL-1: Prior to construction an engineering study will be required to determine the capacity available and the additional runoff generated by the project. If the study determines adequate capacity does not exist within the two existing retention basins, additional capacity will be required either through expanding the existing basins or constructing an additional basin.

The Mitigated Negative Declaration and Airport Master Plan have been circulated through the OPR/State Clearinghouse per the California Environmental Quality Act (CEQA) along with a 30 day environmental period of review for the public to comment.

COMMENTS FROM OTHER AGENCIES:

On November 2, 2009 the Kings County Airport Land Use Commission found the City of Hanford's Airport Master Plan was consistent with the Airport Land Use Compatibility Plan as pursuant to the California Public Utilities Code Section 21676 c.

The OPR/State Clearinghouse reviewed the Airport Master Plan and Mitigated Negative Declaration and commented that per Section 21104 c of the California Public Resources Code that:

"A responsible or other public agency shall only make substantive comments regarding those activities involved in a project which are within an area of expertise of the agency or which are required to be carried out or approved by the agency. Those comments shall be supported by specific documentation."

The Department of Transportation is the primary State agency responsible for permitting airports and heliports and is further described in the California Code of Regulations (CCR), Title 21, Section 3534(b). Caltrans has commented that the Hanford Municipal Airport Master Plan and Mitigated Negative Declaration does not appear to affect the State airport permit; however, any new construction projects must meet or exceed the minimum design standards for a permitted airport, as specified in the CCR, Title 21, Article 3, "Design Standards, Airports Only."

CONSULTANTS COMMENTS:

The Master Plan concluded that the runway's length and major taxiway components are adequate to serve the airport through the 20-year planning period. The Plan forecasts that the number of based aircraft will grow from 62 to 110 over the next two decades. While most of this growth will be by piston-powered aircraft, this growth is anticipated to also include 10 business jets. The plan allocates sites on the airport for a range of hangar sizes to accommodate the new aircraft. There is also a limited potential for introduction of new or expanded aviation-related businesses and compatible non-aviation businesses on the airport property. Sites for these uses are also identified in the plan. The apron that serves transient aircraft is adequately sized to serve the airport's needs through the 20-year planning period. However, the configuration of parking positions on the apron will need to be reconfigured when the volume of larger aircraft increases. A new site for the fueling system was designated in the plan. The new fueling site would provide easier access to the fuel tanks by fuel trucks and better wingtip clearances for aircraft. All of these proposed features are shown on the Airport Layout Plan, which is the key policy component of the Plan.

- The location of the airport is attached as **Figure 1**.
- The project map is attached as **Figure 2**, which highlights proposed development and property acquisition. These Figures can also be found in the Airport Master Plan on Page 3 and Page 4 of the Mitigated Negative Declaration.

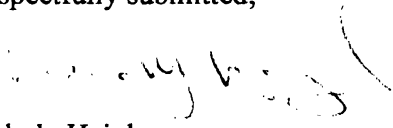
SUPPORT OF COUNCIL GOALS

- Quality Revitalization, Redevelopment, and Development goals.

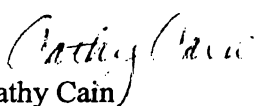
IMPACT ON BUDGET

The total preparation cost for the Airport Master Plan was \$166,667. The City was responsible for paying 10% of the cost, which amounted to \$16,666.70 and was funded through the Capital Improvement Plan – Airport enterprise funds. The FAA paid 90% of the funds in the amount of \$150,000.30. The total preparation cost for the Mitigated Negative Declaration was \$50,970.00 and 100% was funded through the Airport enterprise fund.

Respectfully submitted,



Melody Haigh
Senior Planner

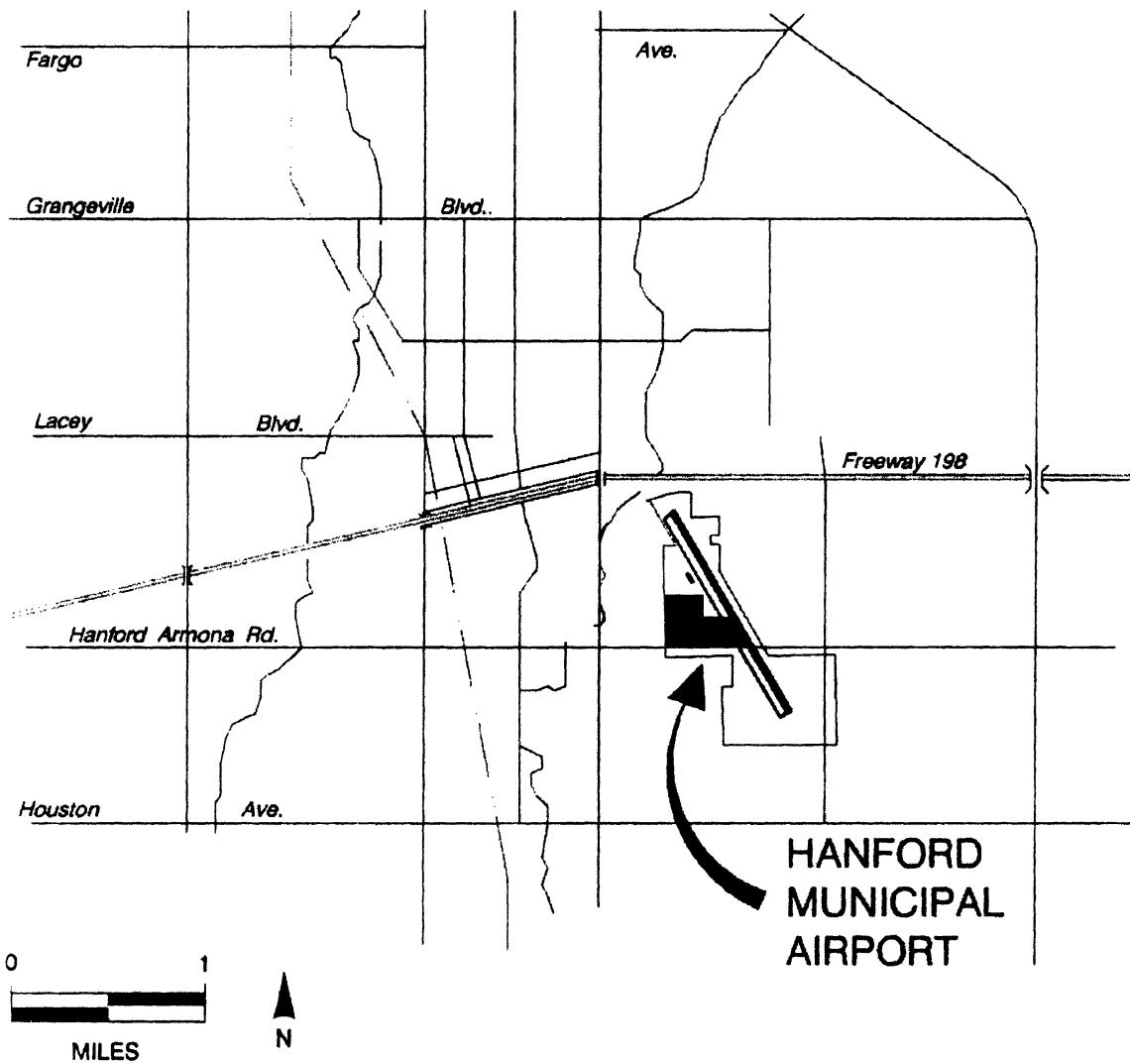


Cathy Cain
Planning Manager



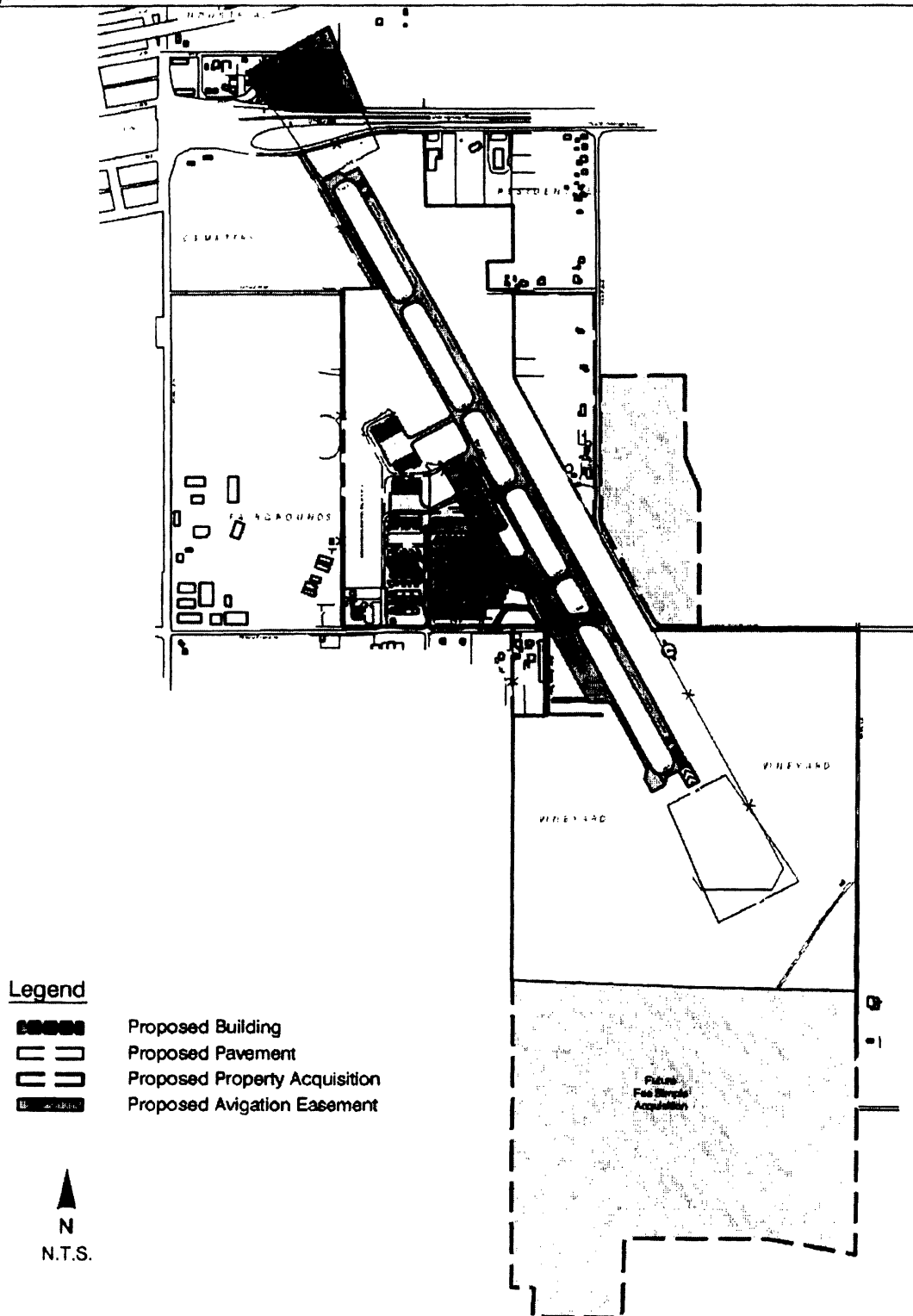
Hilary M. Straus
Deputy City Manager
Community Development Director

Figure 1



Source: Mead & Hunt, Inc. (April 2009)

Figure 2



Source: Mead & Hunt, Inc (April 2009)

NOTICE OF DETERMINATION

FROM: _____ City of Hanford
317 N. Douty Street
Hanford, CA 93230

Mitigated Negative Declaration No. 2010-01

TO: XX State Clearinghouse
1400 Tenth Street
PO Box 3044
Sacramento, CA 95812-3044

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

Subject:

Filing Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

Airport Master Plan
Project Title

2009111011	Melody Haigh	(559) 585-2583
State Clearinghouse Number (If submitted to Clearinghouse)	Lead Agency Contact Person	(Area Code/Telephone Extension)

The Hanford Municipal Airport at 954 E. Hanford-Armona Rd. in Hanford, California. (APN: 016-160-033, 016-160-034, 016-160-032, 016-160-043, 016-160-049, 016-160-048, 016-160-050, 016-032-013, 016-032-022, 016-032-005, 016-041-025, 016-042-016, 016-041-021, 016-160-019, 016-160-020, 016-160-047).

Property Location

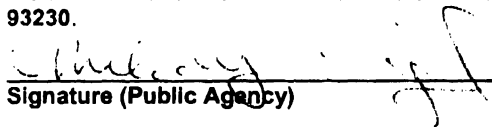
Airport Master Plan proposes to adopt the Mitigated Negative Declaration, Master Plan, and Airport Layout Plan. The Airport Master Plan for the Hanford Municipal Airport is principally a facility plan. It provides guidance on how to accommodate forecasted growth in activity by both based and transient aircraft. It also presents policies that must be implemented to permit continued functioning of the airport. These policies include protection of airspace surrounding the airport and exclusion of incompatible land uses..

Project Description

This is to advise that the Hanford City Council has approved the above described project on January 19, 2010, and has made the following determinations regarding the above-described project:

1. The project [(X) will () will not] have a significant effect on the environment.
2. () An Environmental Impact Report was prepared for this project pursuant to the provision of CEQA.
(X) A Negative Declaration was prepared for this project pursuant to the provision of CEQA.
3. Mitigation Measures [(X) were () were not] made a condition of approval of this project and a mitigation monitoring plan was adopted for the project.
4. A statement of Overriding Considerations [() was (X) was not] adopted for this project.
5. Findings [(X) were () were not] made pursuant to the provision of CEQA.

This is to certify that the Environmental Impact Report with comments and responses and record of project approval are available to the General Public at: **Community Development Department, 317 N. Douty Street; Hanford, CA 93230.**

	1-19-10	Senior Planner
Signature (Public Agency)	Date	Title

Date received for filing at OPR:

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|---|---|---|
| ☐ Aesthetics | ☐ Agriculture Resources | ☒ Air Quality |
| ☒ Biological Resources | ☐ Cultural Resources | ☒ Geology / Soils |
| ☐ Hazards & Hazardous Materials | ☐ Hydrology / Water Quality | ☐ Land Use / Planning |
| ☐ Mineral Resources | ☐ Noise | ☐ Population / Housing |
| ☐ Public Services | ☐ Recreation | ☐ Transportation / Traffic |
| ☒ Utilities / Service Systems | ☐ Mandatory Findings of Significance | |

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature

Date

ENVIRONMENTAL ANALYSIS CHECKLIST:

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
1. AESTHETICS – Would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☒	☐
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☒	☐
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	☐	☐	☒	☐
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	☒	☐
2. AGRICULTURE RESOURCES				
In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	☐	☐	☒	☐
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?	☐	☐	☒	☐
3. AIR QUALITY				
Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☒	☐
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	☐	☐	☒	☐
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	☐	☐	☒	☐
d) Expose sensitive receptors to substantial pollutant concentrations?	☐	☒	☐	☐
e) Create objectionable odors affecting a substantial number of people?	☐	☐	☒	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
4. BIOLOGICAL RESOURCES – Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☒	☐	☐
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	☐	☐	☐	☒
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☒	☐
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	☐	☐	☒	☐
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☒	☐
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	☒
5. CULTURAL RESOURCES – Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?	☐	☐	☐	☒
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?	☐	☐	☐	☒
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☐	☒
d) Disturb any human remains, including those interred outside of formal cemeteries?	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
6. GEOLOGY AND SOILS – Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:	☐	☐	☐	☒
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☐	☒
ii) Strong seismic ground shaking?	☐	☐	☐	☒
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☐	☒
iv) Landslides?	☐	☐	☐	☒
b) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☐	☒
c) Result in substantial soil erosion or the loss of topsoil?	☐	☒	☐	☐
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	☐	☐	☐	☒
e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?	☐	☐	☐	☒
7. HAZARDS AND HAZARDOUS MATERIALS – Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☒	☐
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☒	☐
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☒	☐
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☒	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	☐	☐	☐	☒
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	☐	☐	☒	☐
8. HYDROLOGY AND WATER QUALITY – Would the project				
a) Violate any water quality standards or waste discharge requirements?	☐	☐	☒	☐
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	☐	☐	☒	☐
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	☐	☐	☒	☐
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	☐	☐	☒	☐
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	☐	☐	☒	☐
f) Otherwise substantially degrade water quality?	☐	☐	☒	☐
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	☐	☐	☐	☒
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	☐	☐	☐	☒
j) Inundation by seiche, tsunami, or mudflow?	☐	☐	☐	☒
9. LAND USE AND PLANNING – Would the project:				
a) Physically divide an established community?	☐	☐	☐	☒
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☒	☐
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	☐	☐	☒	☐
10. MINERAL RESOURCES – Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒
11. NOISE – Would the project:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☒	☐
b) Exposure of persons to or generation of excessive ground-borne vibration or ground-borne noise levels?	☐	☐	☒	☐
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	☐	☐	☒	☐
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
12. POPULATION AND HOUSING – Would the project:				
a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?	☐	☐	☒	☐
b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?	☐	☐	☒	☐
13. PUBLIC SERVICES				
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
Fire protection?	☐	☐	☒	☐
Police protection?	☐	☐	☒	☐
Schools?	☐	☐	☒	☐
Parks?	☐	☐	☒	☐
Other public facilities?	☐	☐	☒	☐
14. RECREATION				
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☒	☐
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	☐	☐	☒	☐
15. TRANSPORTATION/TRAFFIC – Would the project:				
a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?	☐	☐	☒	☐

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways?	☐	☐	☒	☐
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location those results in substantial safety risks?	☐	☐	☒	☐
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☐	☒
e) Result in inadequate emergency access?	☐	☐	☐	☒
f) Result in inadequate parking capacity?	☐	☐	☐	☒
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?	☐	☐	☐	☒
16. UTILITIES AND SERVICE SYSTEMS – Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	☐	☐	☐	☒
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☐	☐	☒
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	☐	☒	☐	☐
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	☐	☐	☒	☐
e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	☐	☐	☐	☒
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?	☐	☐	☒	☐
g) Comply with federal, state, and local statutes and regulations related to solid waste?	☐	☐	☐	☒

RESOLUTION NO. _____

**RESOLUTION
OF THE CITY COUNCIL
OF THE CITY OF HANFORD APPROVING
THE AIRPORT MASTER PLAN**

At a regular meeting of the City Council of the City of Hanford duly called and held on January 19, 2010 at 7:30 p.m., it was moved by Council Member _____, and seconded by Council Member _____, to approve the Hanford Airport Master Plan; and

WHEREAS, the real property which is subject to adoption of the Airport Master Plan is located at 954 E. Hanford-Armona Rd. (APN: 016-160-033, 016-160-034, 016-160-032, 016-160-043, 016-160-049, 016-160-048, 016-160-050, 016-032-013, 016-032-022, 016-032-005, 016-041-025, 016-042-016, 016-041-021, 016-160-019, 016-160-020, 016-160-047) in Hanford, California as depicted in Exhibit "A" which is attached hereto and made a part hereof; and

WHEREAS, an Environmental Initial Study was completed for this project in accordance with the California Environmental Quality Act Guidelines. As a result of the initial study, it is determined that the project could have a significant effect on the environment. However, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent and mitigation measures will reduce the impact to less than significant. Mitigation Measures as specified in the staff report include Air Quality, Biological Resources, Geology/Soils, and Utilities. Therefore, Mitigated Negative Declaration No. 2010-01, including Mitigation Measures AIR-1, GHG-1, GHG-2, GHG-3, GHG-4, BIO-1, BIO-2, GEO-1, UTIL-1, is recommended for approval for Airport Master Plan; and

WHEREAS, the Kings County Airport Land Use Commission, at its regularly scheduled meeting on November 2, 2009, held a public hearing and received testimony and evidence regarding the Airport Master Plan. After closing the public hearing, the Airport Land Use Commission of Kings County, by resolution, approved the City of Hanford's Airport Master Plan as being consistent with the Kings County Airport Land Use Compatibility Plan; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby approves the Mitigated Negative Declaration No. 2010-01 in accordance with the requirements of the California Environmental Quality Act.

BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves the City of Hanford's Airport Master Plan.

BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves the City of Hanford's Airport Layout Plan as identified by the attached Exhibit "B". Hilary M. Straus is authorized to sign the Airport Layout Plan. Staff is then authorized to submit the Airport Layout Plan to the Federal Aviation Administration for approval.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford held on the 19th day of January, by the following vote:

AYES:	Council Member	_____

NOES:	Council Member	_____
ABSTAIN:	Council Member	_____
ABSENT:	Council Member	_____
	Approved:	_____
		MAYOR

Attest: _____
City Clerk

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

I, **Karen Madruga**, City Clerk of the City Council of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 19th day of January.

Dated: _____

City Clerk



MYRTLE ST

IVY ST

ELEVENTH ST

TENTH ST

NINTH ST

VISALIA ST

SEVENTH ST

SIXTH ST

FIFTH ST

FOURTH ST

HIGHWAY 198

SECOND ST

FIRST ST

FIFTH ST

FOURTH ST

THIRD ST

HANFORD ARMONA RD

HANFORD ARMONA RD

CAMINO RAMON

ORCHARD DR

HOME AVE

GARDEN DR

TEMPLE DR

HOUSTON AVE

HAVEN LN

LIBBIE LN

HEATH ST

MARGO LN

1ST PL

2ND PL

3RD PL

SHAW PL

5TH PL

6TH PL

9 3/4 AVE

9 1/2 AVE

9 1/8 AVE

9 1/2 AVE

9 1/8 AVE

LACEY BLVD

ALDER AVE

9 1/4 AVE

8 3/4 AVE

8 3/4 AVE

CAROLYN AVE

COAST AVE

DAVID ST

MARTIN RD

Vaquero Way

WHITNEY DR

ACACIA ST

LASSEN DR

VAN CT

IVY ST

WHITNEY DR

JESSIE ST

MILLER ST

EAST ST

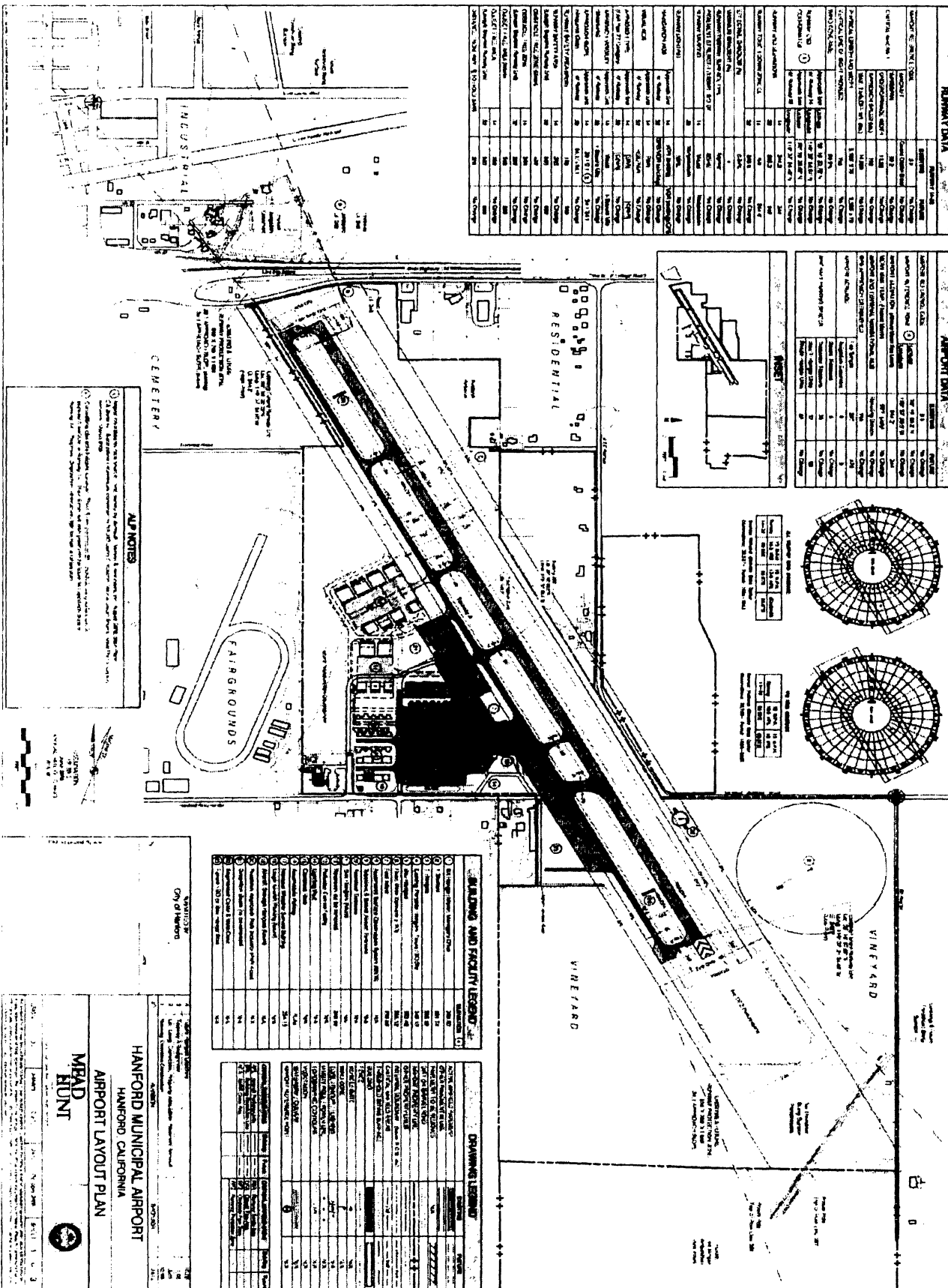
WHITE ST

HARRIS ST

DOUTY ST

HARRIS ST

EXHIBIT "B"



Airport Master Plan
Project Title

N/A
File No.

2009111011
State Clearinghouse Number

MITIGATED NEGATIVE DECLARATION NO. 2010-01

APPLICANTS

City of Hanford
317 N. Douty Street
Hanford, CA 93230

DESCRIPTION OF PROJECT

Airport Master Plan for Hanford Municipal Airport is principally a facility plan. It provides guidance on how to accommodate forecasted growth in activity by both based and transient aircraft. It also presents policies that must be implemented to permit continued functioning of the airport. These policies include protection of airspace surrounding the airport and exclusion of incompatible land uses. Approval of the project also includes the environmental (Mitigated Negative Declaration) and the Airport Layout Plan. The previous Mitigated Negative Declaration and Airport Master Plan were approved in 1993.

MITIGATED NEGATIVE DECLARATION

It is the determination of the City of Hanford that the proposed project will not have a significant effect on the environment because the project was revised to reduce impacts and since mitigation measures will reduce the potential impacts to less than significant, the project is to be located in an already urbanized area, and the project will not:

- a) Conflict with adopted environmental plans and goals of the community where it is located;
- c) Have a demonstrable negative aesthetic effect;
- c) Affect a rare or endangered species of animal or plant or the habitat of the species;
- d) Interfere with the movement of any resident or migratory fish or wildlife species;
- e) Breach published national, state, or local standards relating to solid waste or litter control;
- f) Degrade water quality;
- g) Contaminate a public water supply;
- h) Degrade or deplete ground water resources;
- i) Interfere with ground water recharge;
- j) Disrupt or alter an archaeological site over 200 years old, an historic site or a paleontological site except as part of a scientific study of the site;
- k) Induce growth or concentration of population;
- l) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system;
- m) Displace a large number of people;
- n) Encourage activities which result in the use of large amounts of fuel or energy;
- o) Use fuel or energy in a wasteful manner;
- p) Increase substantially the ambient noise levels for adjoining areas;
- q) Cause flooding, erosion or salination;
- r) Expose people or structures to major geologic hazards;
- s) Extend a sewer trunk line without existing capacity to serve new development;
- t) Diminish habitat for fish, wildlife or plants;
- u) Disrupt or divide the physical arrangement of an established community;
- v) Create a public health hazard or a potential public health hazard;
- w) Conflict with established recreational, educational, religious or scientific uses of the area;
- x) Violate any ambient air quality standard, contribute substantially to an existing or projected air quality violations, or expose sensitive receptors to substantial pollutant concentrations;
- y) Convert prime agriculture land to non-agriculture use or impair the agriculture productivity of prime agricultural land that has not been designated for urban expansion by the general plan.
- z) Interfere with emergency response plans or emergency evacuation plans.

Review has been completed before the Hanford City Council on January 19, 2010.

Prepared by: Melody Haigh, Senior Planner, Community Development Department

Additional copies are available at: Community Development Department, 317 N. Douty Street; Hanford, CA 93230



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

January 4, 2010

TO: City Manager/City Council

FROM: Director of Public Works

SUBJECT: Ordinance Replacing Chapter 12.08 of the Hanford Municipal Code
Pertaining to Water Efficient Landscape Design and Installation

RECOMMENDATION

That the City Council, by motion, introduce and pass to a second reading an ordinance to replace Chapter 12.08 of the Hanford Municipal Code pertaining to water efficient landscape design and installation.

DISCUSSION

The Water Conservation in Landscape Act of 2006 (Assembly Bill 1881) requires that all California cities and counties must adopt new landscape water conservation ordinances by January 2010.

In accordance with the law, local agencies may adopt the state's model ordinance as developed by the Department of Water Resources (DWR) or draft an ordinance that fits local conditions. If a local ordinance is adopted, the ordinance must be as effective as the DWR model ordinance in regard to water conservation.

Attached for Council consideration is a new Water Efficient Landscape Design and Installation Ordinance developed by staff. The proposed ordinance is as effective as the DWR model ordinance and incorporates language and procedures that are tailored to meet our City's needs.

The new ordinance will replace the City's existing landscape and design ordinance that was developed and adopted in 1992 under similar state requirements.

SUPPORT OF COUNCIL GOALS

Quality revitalization, redevelopment and development.

IMPACT ON BUDGET

Implementation of the new ordinance will require additional staff time to review landscape document packages and to provide landscape facility inspection services. A new landscape permit and corresponding fee schedule is being developed by staff and will be presented to Council for consideration at a future meeting.

Respectfully submitted,

Lou Camara, P.E.
Director of Public Works

LC/ch

Attachments



The Updated Model Water Efficient Landscape Ordinance

CALIFORNIA DEPARTMENT OF WATER RESOURCES

Landscapes are essential to the quality of life in California. They provide areas for recreation, enhance the environment, clean the air and water, prevent erosion, offer fire protection and replace ecosystems lost to development.

California's economic prosperity and environmental quality are dependant on an adequate supply of water for beneficial uses. In California, about half of the urban water used is for landscape irrigation. Ensuring efficient landscapes in new developments and reducing water waste in existing landscapes are the most cost-effective ways to stretch our limited water supplies and ensure that we continue to have sufficient water for California to prosper.

The Water Conservation in Landscaping Act of 2006 (Assembly Bill 1881, Laird) requires cities, counties, and charter cities and charter counties, to adopt landscape water conservation ordinances by January 1, 2010. Pursuant to this law, the Department of Water Resources (DWR) has prepared a Model Water Efficient Landscape Ordinance (Model Ordinance) for use by local agencies. The Model Ordinance was approved by the Office of Administrative Law on September 10, 2009. The Model Ordinance became effective on September 10.

All local agencies must adopt a water efficient landscape ordinance by **January 1, 2010**. The local agencies may adopt the state Model Ordinance, or craft an ordinance to fit local conditions. In addition, several local agencies may collaborate and craft a region-wide ordinance. In any case, the adopted ordinance must be as effective as the Model Ordinance in regard to water conservation.



For more information, please visit our web site at
<http://www.water.ca.gov/wateruseefficiency/landscapeordinance/>

DWR October 2009

Important points to consider...



Water purveyors have an important role.

The enabling statute was directed to local agencies that make land use decisions and approve land development. Active participation by water purveyors can make the implementation, enforcement and follow-up actions of an ordinance more effective.

Most new and rehabilitated landscapes are subject to a water efficient landscape ordinance. Public landscapes and private development projects including developer installed single family and multi-family residential landscapes with at least 2500 sq. ft. of landscape area are subject to the Model Ordinance .

Homeowner provided landscaping at single family and multi-family homes are subject to the Model Ordinance if the landscape area is at least 5000 sq. ft

Existing landscapes are also subject to the Model Ordinance.

Water waste is common in landscapes that are poorly designed or not well maintained. Water waste (from runoff, overspray, low head drainage, leaks and excessive amounts of applied irrigation water in landscapes is prohibited by Section 2, Article X of the California Constitution.

Any landscape installed prior to January 1, 2010, that is at least one acre in size may be subject to irrigation audits, irrigation surveys or water use analysis programs for evaluating irrigation system performance and adherence to the Maximum Applied Water Allowance as defined in the 1992 Model Ordinance with an Evapotranspiration Adjustment Factor (ETAF) of 0.8. Local agencies and water purveyors (designated by the local agency) may institute these or other programs to increase efficiency in existing landscapes.

All new landscapes will be assigned a water budget.

The water budget approach is a provision in the statute that ensures a landscape is allowed sufficient water. There are two water budgets in the Model Ordinance; the Maximum Applied Water Allowance (MAWA) and the Estimated Total Water Use (ETWU).

The MAWA, is the water budget used for compliance and is an annual water allowance based on landscape area, local evapotranspiration and ETAF of 0.7. The ETWU is an annual water use estimation for design purposes and is based on the water needs of the plants actually chosen for a given landscape. The ETWU may not exceed the MAWA.

Water efficient landscapes offer multiple benefits.

Water efficient landscapes will stretch our limited water supplies. Other benefits include reduced irrigation runoff, reduced pollution of waterways, less property damage, less green waste, increased drought resistance and a smaller carbon footprint.

The Department of Water Resources will offer technical assistance.

The Department plans to offer a series of workshops, publications and other assistance for successful adoption and implementation of the Model Ordinance or local water efficient landscape ordinances. Information regarding these resources may be found on the DWR website: <http://www.water.ca.gov/wateruseefficiency/landscapeordinance/> Questions on the Model Ordinance may be sent by e-mail to DWR staff at: mweo@water.ca.gov.

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
REPLACING CHAPTER 12.08 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO WATER EFFICIENT LANDSCAPE DESIGN INSTALLATION**

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

Section 1. Chapter 12.08 of Title 12 of the Hanford Municipal Code is hereby replaced in its entirety:

Chapter 12.08

WATER EFFICIENT LANDSCAPE DESIGN AND INSTALLATION

Sections:

- 12.08.010 Statement of Purpose.**
- 12.08.020 Applicability.**
- 12.08.021 Permits and Fees.**
- 12.08.022 Authorized to Design a Landscape**
- 12.08.030 Definitions.**
- 12.08.040 Implementation.**
- 12.08.050 Landscape Documentation Package Submittal Requirements.**
- 12.08.060 Water Efficient Landscape Worksheet.**
- 12.08.070 Soil Management Report.**
- 12.08.080 Grading Plan.**
- 12.08.090 Landscape Design Plan.**
- 12.08.100 Irrigation Design Plan.**
- 12.08.110 Certificate of Completion.**
- 12.08.120 Irrigation Scheduling.**
- 12.08.130 Landscape and Irrigation Maintenance Schedule.**
- 12.08.140 Irrigation Audit, Irrigation Survey and Irrigation Water Use Analysis (New and Rehabilitated Landscapes).**
- 12.08.150 Irrigation Efficiency.**
- 12.08.160 Recycled Water.**
- 12.08.170 Stormwater Management.**
- 12.08.180 Public Education.**
- 12.08.190 Irrigation Audit, Irrigation Survey and Irrigation Water Use Analysis (Existing Landscapes).**
- 12.08.200 Water Waste Prevention.**

12.08.010 Statement of Purpose.

The purpose of these regulations is to establish standards and procedures for landscape designs and installations which are publicly and privately owned and maintained. The intent of these regulations is to

develop guidelines for landscapes which utilize reasonable amounts of water and maintain design freedom. To this end, the regulations call for reduced water consumption, responsible landscape design, water efficient landscape irrigation practices and responsible landscape maintenance. These regulations are hereby incorporated by this reference into the city's existing procedures for checking landscape and irrigation plans as part of the building permit process.

12.08.020 Applicability.

After January 1, 2010, these regulations shall be applicable to all of the following landscape projects:

A. New construction and rehabilitated landscapes for public agency projects and private development projects with a landscape area equal to or greater than 2,500 square feet requiring a building or landscape permit;

B. New construction and rehabilitated landscapes which are developer installed in single family and multi-family projects with a landscape area equal to or greater than 2,500 square feet requiring a building or landscaping permit;

C. New construction landscapes which are homeowner provided and/or homeowner hired in single family and multi-family residential projects with a total project landscape area equal to or greater than 5,000 square feet requiring a building or landscape permit;

D. Existing landscapes are limited to Sections 12.08.190 and 12.08.200.

E. New and rehabilitated cemeteries are limited to Sections 12.08.060, 12.08.130 and 12.08.140, and existing cemeteries are limited to Sections 12.08.190 and 12.08.200.

F. Projects that are exempt from this ordinance are the following:

1. Registered local, state or federal historical sites;
2. Ecological restoration projects that do not require a permanent irrigation system;
3. Mined-land reclamation projects that do not require a permanent irrigation system; or
4. Plant collections as part of botanical gardens and arboretums open to the public.

Additionally, the Director of Public Works may exempt any project from specific regulations due to specific conditions associated with the project so long as the project is in substantial compliance with the regulations.

12.08.021 Permits and Fees.

A landscape permit shall be required for all landscape projects as outlined in Section 12.08.020. Fees for landscape permits shall be set by City Council resolution.

12.08.022 Authorized to Design a Landscape.

A. Landscape Architect. Must hold a professional license to practice landscape architecture. May perform professional services for the purpose of landscape preservation, development and enhancement, such as consultation, investigation, reconnaissance, research, planning, design, preparation of drawings, construction documents and specifications, and responsible construction observation. (Business and Professions Code, Section 5615)

B. Architect. Must hold a professional license to practice architecture. May offer, perform, or be in responsible control of professional services which require the skills of an architect in the planning of sites. (Business and Professions Code, Section 5500.1 and 5641.3)

C. Professional Engineers. Must hold professional registration to practice engineering. May perform professional services as defined under Business and Professions Code, Section 5615, as long as the work is incidental to an engineering project. (Business and Professions Code, Section 5615, 5641.3 and 6701 et seq.)

D. Landscape Contractors. Must hold a C-27 Landscaping Contractor's license. May design systems and facilities for work to be performed and supervised by that contractor. (Business and Professions Code, Section 5641.4 and 7027.5 and California Code of Regulations, Title 16, Division 8, Section 832.27)

E. Nurserypersons. Must hold a license to sell nursery stock. May prepare planting plans or drawings as an adjunct to merchandizing nursery stock and related products. (Business and Professions Code, Section 5641.2 and Food and Agricultural Code, Section 6721 et seq.)

F. Unlicensed Persons. The unlicensed persons noted below may perform services as described:

1. Landscape/Garden Designers, etc. May prepare plans, drawings and specifications for the selection, placement or use of plants for single family dwellings; may prepare drawings for the conceptual design and placement of tangible objects and landscape features; may NOT prepare construction documents, details or specifications for tangible landscape objects or landscape features; and may NOT prepare grading and drainage plans for the alteration of sites.

2. Personal Property Owners (Home Owner). May prepare any plans, drawings or specifications for any one or two family dwelling property owned by that person.

3. Golf Course Architect. May engage in the practice of, or offer to practice as, a golf course architect. May perform professional services such as consultation, investigation, reconnaissance, research, design, preparation of drawings and specifications and responsible supervision, where the dominant purpose of such service is the design of a golf course, in accordance with accepted professional standards of public health and safety.

4. Irrigation Consultants. May engage in the practice of, or offer to practice as, an irrigation consultant. May perform consultation, investigation, reconnaissance, research, design, preparation of drawings and specifications and responsible supervision, where the dominant purpose of such service is the design of landscape irrigation, in accordance with accepted professional standards of public health and safety.

(The applicable statutes which govern the above unlicensed categories are Business and Professions Code, Section 5641, 5641.1, 5641.5 and 5641.6)

12.08.030 Definitions.

For the purposes of this chapter, certain words and phrases used in this chapter are defined as follows:

“Applied water” means the portion of water supplied by the irrigation system to the landscape.

“Automatic irrigation controller” means an automatic timing device used to remotely control valves that operate an irrigation system. Automatic irrigation controllers schedule irrigation events using either evapotranspiration (weather based) or soil moisture data.

“Backflow prevention device” means a safety device used to prevent pollution or contamination of the water supply due to the reverse flow of water from the irrigation system.

“Certificate of Completion” means the document required under Section 12.08.110.

“Certified irrigation designer” means a person certified to design irrigation systems by an accredited academic institution, a professional trade organization or other program such as the US Environmental Protection Agency’s WaterSense irrigation designer certification program and Irrigation Association’s Certified Irrigation Designer program.

“Certified landscape irrigation auditor” means a person certified to perform landscape irrigation audits by an accredited academic institution, a professional trade organization or other program such as the US Environmental Protection Agency’s WaterSense irrigation designer certification program and Irrigation Association’s Certified Irrigation Designer program.

“Check valve” or “anti-drain valve” means a valve located under a sprinkler head or other location in the irrigation system to hold water in the system to prevent drainage from sprinkler heads when the sprinkler is off.

“Common interest developments” means community apartment projects, condominium projects, planned developments and stock cooperatives per Civil Code Section 1351.

“Conversion factor (0.62)” means the number that converts acre-inches per acre per year to gallons per square foot per year.

“Drip irrigation” means any non-spray low volume irrigation system utilizing emission devices with a flow rate measured in gallons per hour. Low volume irrigation systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

“Ecological restoration project” means a project where the site is intentionally altered to establish a defined, indigenous, historic ecosystem.

“Emitter” means a drip irrigation emission device that delivers water slowly from the system to the soil.

“Established landscape” means the point at which plants in the landscape have developed significant root growth into the soil. Typically, most plants are established after one or two years of growth.

“Establishment period of the plants” means the first year after installing the plant in the landscape or the first two years if irrigation will be terminated after establishment. Typically, most plants are established after one or two years of growth.

“Estimated total water use” (ETWU) means the total water used for the landscape as described in Section 12.08.060.

“ET adjustment factor” (ETAF) means a factor of 0.7 that, when applied to reference evapotranspiration, adjusts for plant factors and irrigation efficiency, two major influences upon the amount of water that needs to be applied to the landscape. A combined plant mix with a site-wide average of 0.5 is the basis of the plant factor portion of this calculation. For purposes of the ETAF, the average irrigation efficiency is 0.71. Therefore, the ET Adjustment Factor is $(0.7) = (0.5/0.71)$. ETAF for a Special Landscape Area shall not exceed 1.0. ETAF for existing non-rehabilitated landscapes is 0.8.

“Evapotranspiration rate” means the quantity of water evaporated from adjacent soil and other surfaces and transpired by plants during a specified time.

“Flow rate” means the rate at which water flows through pipes, valves and emission devices measured in gallons per minute, gallons per hour or cubic feet per second.

“Hardscapes” means any durable material (pervious and non-pervious).

“Homeowner-provided landscaping” means any landscaping either installed by a private individual for a single family residence or installed by a licensed contractor hired by a homeowner. A homeowner, for purposes of this ordinance, is a person who occupies the dwelling he or she owns. This excludes speculative homes which are not owner-occupied dwellings.

“Hydrozone” means a portion of the landscaped area having plants with similar water needs. A hydrozone may be irrigated or non-irrigated.

“Infiltration rate” means the rate of water entry into the soil expressed as a depth of water per unit of time (e.g. inches per hour).

“Invasive plant species” means species of plants not historically found in California spread outside cultivated areas and can damage environmental or economic resources. Invasive species may be regulated by county agricultural agencies as noxious species. “Noxious weeds” means any weed designated by the Weed Control Regulations in the Weed Control Act and identified on a Regional District noxious weed control list. Lists of invasive plants are maintained at the California Invasive Plant Inventory and USDA invasive and noxious weeds database.

“Irrigation audit” means an in-depth evaluation of the performance of an irrigation system conducted by a Certified Landscape Irrigation Auditor. An irrigation audit includes, but is not limited to, inspection, system tune-up, system test with distribution uniformity or emission uniformity, reporting overspray or runoff that causes overland flow and preparation of an irrigation schedule.

“Irrigation efficiency” (IE) means the measurement of the amount of water beneficially used divided by the amount of water applied. Irrigation efficiency is derived from measurements and estimates of irrigation system characteristics and management practices. The minimum average irrigation efficiency for purposes of this ordinance is 0.71. Greater irrigation efficiency can be expected from well-designed and maintained systems.

“Irrigation survey” means an evaluation of an irrigation system that is less detailed than an irrigation audit. An irrigation survey includes, but is not limited to: inspection, system test and written recommendations to improve performance of the irrigation system.

“Irrigation water use analysis” means an analysis of water use data based on meter readings and billing data.

“Landscape architect” means a person who holds a license to practice landscape architecture in the State of California per Business and Professions Code, Section 5615.

“Landscape area” means all the planting areas, turf areas and water features in a landscape design plan subject to the Maximum Applied Water Allowance calculation. The landscape area does not include footprints of buildings or structures, sidewalks, driveways, parking lots, decks, patios, gravel or stone walks, other pervious or non-pervious hardscapes, and other non-irrigated areas designated for non-development (e.g. open spaces and existing native vegetation).

“Landscape contractor” means a person licensed by the state of California to design, construct, maintain, repair, install or subcontract the development of landscape systems.

“Landscape Documentation Package” means the documents required under Section 12.08.050.

“Landscape project” means total area of landscape in a project as defined in “landscape area” for the purposes of this ordinance, meeting requirements under Section 12.08.050.

“Lateral line” means the water delivery pipeline that supplies water to the emitters or sprinklers from the valve.

“Local agency” means the City of Hanford that is responsible for adopting and implementing the ordinance. The City of Hanford is also responsible for the enforcement of this ordinance including, but not limited to, approval of a building or landscape permit for a project.

“Low volume irrigation” means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip, drip lines and bubblers. Low volume irrigation systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

“Main line” means the pressurized pipeline that delivers water from the water source to the valve or outlet.

“Maximum Applied Water Allowance” (MAWA) means the upper limit of annual applied water for the established landscaped area as specified in Section 12.08.060. It is based upon the area’s reference evapotranspiration, the ET Adjustment Factor and the size of the landscape area. The Estimated Total Water Use shall not exceed the Maximum Applied Water Allowance. Special landscape areas, including recreation areas, areas permanently and solely dedicated to edible plants, such as orchards and vegetable gardens, and areas irrigated with recycled water are subject to the MAWA with an ETAF not to exceed 1.0.

“Microclimate” means the climate of a small, specific area that may contrast with the climate of the overall landscape area due to factors such as wind, sun exposure, plant density or proximity to reflective surfaces.

“Mined-land reclamation projects” means any surface mining operation with a reclamation plan approved in accordance with the Surface Mining and Reclamation Act of 1975.

“Mulch” means any organic material such as leaves, bark, straw, compost or inorganic mineral materials such as rocks, gravel and decomposed granite left loose and applied to the soil surface for the beneficial purposes of reducing evaporation, suppressing weeds, moderating soil temperature and preventing soil erosion.

“New construction” means, for the purpose of this ordinance, a new building with a landscape or other new landscape such as a park, playground or greenbelt without an associated building.

“Operating pressure” means the pressure at which the parts of an irrigation system are designed by the manufacturer to operate.

“Overhead sprinkler irrigation systems” means systems that deliver water through the air (e.g. spray heads and rotors).

“Overspray” means the irrigation water which is delivered beyond the target area.

“Permit” means the authorizing document issued by local agencies for new construction or rehabilitated landscapes.

“Pervious” means any surface or material that allows the passage of water through the material and into the underlying soil.

“Plant factor” or “plant water use factor” is a factor, when multiplied by ETo, estimates the amount of water needed by plants. For purposes of this ordinance, the plant factor range for low water use plants is 0 to 0.3, the

plant factor range for moderate water use plants is 0.4 to 0.6, and the plant factor range for high water use plants is 0.7 to 1.0. Plant factors cited in this ordinance are derived from the Department of Water Resources 2000 publication, "Water Use Classification of Landscape Species."

"Precipitation rate" means the rate of application of water measured in inches per hour.

"Project applicant" means the individual or entity submitting a Landscape Documentation Package required under Section 12.08.050 to request a building or landscape permit from the City. A project applicant may be the property owner or his or her designee.

"Rain sensor" or "rain sensing shutoff device" means a component which automatically suspends an irrigation event when it rains.

"Record drawing" or "as-built" means a set of reproducible drawings which show significant changes in the work made during construction and which are usually based on drawings marked up in the field and other data furnished by the contractor.

"Recreational area" means areas dedicated to active play such as parks, sports fields and golf courses where turf provides a playing surface.

"Recycling water," "reclaimed water" or "treated sewage effluent water" means treated or recycled waste water of a quality suitable for non-potable uses such as landscape irrigation and water features. This water is not intended for human consumption.

"Evapotranspiration" or "ET_o" means a standard measurement of environmental parameters which affect the water use of plants. ET_o is expressed in inches per day, month or year and is an estimate of the evapotranspiration of a large field of four to seven inch tall, cool-season grass that is well-watered. Evapotranspiration is used as the basis of determining the Maximum Applied Water Allowance so that regional differences in climate can be accommodated.

"Rehabilitated landscape" means any re-landscaping project that requires a building or landscape permit and meets the requirements of Section 12.08.020 and the modified landscape area is equal to or greater than 2,500 square feet.

"Runoff" means water which is not absorbed by the soil or landscape to which it is applied and flows from the landscape area. For example, runoff may result from water that is applied at too great a rate (application rate exceeds infiltration rate) or when there is a slope.

"Soil moisture sensing device" or "soil moisture sensor" means a device that measures the amount of water in the soil. The device may also suspend or initiate an irrigation event.

"Soil texture" means the classification of soil based on its percentage of sand, silt and clay.

"Special Landscape Area" (SLA) means an area of the landscape dedicated solely to edible plants, areas irrigated with recycled water, water features using recycled water and areas dedicated to active play such as parks, sports fields, golf courses and where turf provides a playing surface.

"Sprinkler head" means a device which delivers water through a nozzle.

"Static water pressure" means the pipeline or municipal water supply pressure when water is not flowing.

"Station" means an area served by one valve or by a set of valves that operate simultaneously.

”Swing joint” means an irrigation component provides a flexible, leak-free connection between the emission device and lateral pipeline to allow movement in any direction and to prevent equipment damage.

”Turf” means a ground cover surface of mowed grass. Annual bluegrass, Kentucky bluegrass, perennial ryegrass, red fescue and tall fescue are cool-season grasses. Bermudagrass, Kikuyugrass, Seashore Paspalum, St. Augustine grass, Zoysiagrass and Buffalo grass are warm-season grasses.

”Valve” means a device used to control the flow of water in the irrigation system.

”Water conserving plant species” means a plant species identified as having a low plant factor.

”Water feature” means a design element where open water performs an aesthetic or recreational function. Water features include ponds, lakes, waterfalls, fountains, artificial streams, spas and swimming pools (where water is artificially supplied). The surface area of water features is included in the high water use hydrozone of the landscape area. Constructed wetlands used for onsite wastewater treatment or stormwater best management practices that are not irrigated and used solely for water treatment or stormwater retention are not water features and, therefore, are not subject to the water budget calculation.

”Watering window” means the time of day irrigation is allowed.

”WUCOLS” means the Water Use Classification of Landscape Species published by the University of California Cooperative Extension, the Department of Water Resources and the Bureau of Reclamation, 2000.

12.08.040 Implementation.

To ensure that the intent of these regulations is carried out, the applicant for a building or landscape permit is required to submit to the City a Landscape Documentation Package as described in Section 12.08.050 for review and approval by the City.

During the installation of the approved landscape plan, it is the responsibility of the Community Development Department (Public Works Department for landscape improvements constructed within public property or street rights of ways) to inspect the project to confirm that the landscaping for the project was installed in accordance with the approved plans. The landscape designer shall certify that the project is in compliance with these regulations by signing and submitting a completed Certificate of Completion. The Director of Public Works, or designated representative, may authorize the deferral of landscape completion for good and valid reasons subject to the posting of appropriate security with the City.

The City may establish and administer penalties to the project applicant for noncompliance with this ordinance to the extent permitted by law. The amount of these penalties shall be set by City Council resolution.

12.08.050 Landscape Documentation Package Submittal Requirements.

Prior to construction of all new or rehabilitated landscapes, the following Landscape Documentation Package shall be submitted to the City for review and approval as part of an application for a building or landscape permit for projects identified in Section 12.08.020. All landscape plans and specifications shall be prepared and signed by a licensed landscape architect, a licensed landscape contractor or any other person authorized to design landscapes. The license number of the architect, contractor or other authorized landscape designer shall be inserted next to their signature on such plans.

The Landscape Documentation Package shall include the following elements:

A. Project Information:

1. Date
2. Project applicant
3. Project address (if available, parcel or lot number(s))
4. Total landscape area (square feet)
5. Project type (e.g., new, rehabilitated, public, private, cemetery, homeowner-installed)
6. Water supply type (e.g., public well, private well, recycled)
7. Project applicant and property owner contact information
8. Landscape Documentation Package submittal checklist, see Appendix "A"
9. Applicant signature and date with statement, "I agree to comply with the requirements of the Water

Efficient Landscape Design and Installation Ordinance and submit a complete Landscape Documentation Package."

B. Water Efficient Landscape Worksheet:

1. Hydrozone information table
2. Water budget calculations
 - a. Maximum Applied Water Allowance (MAWA)
 - b. Estimated Total Water Use (ETWU)

C. Soil Management Report

D. Grading Plan

E. Landscape Design Plan

F. Irrigation Design Plan

G. Landscape improvement plans shall be drawn on sheets no larger than thirty (30) inches by forty-two (42) inches and no smaller than eighteen (18) inches by twenty-four (24) inches at a scale which shows sufficient detail to clearly interpret the plans, preferably not less than one inch equals thirty (30) feet.

12.08.060 Water Efficient Landscape Worksheet.

A. A project applicant shall complete the following Water Efficient Landscape Worksheets as identified in Appendix "B":

1. A hydrozone information table (see Appendix "B," Section "A") for the landscape project; and
2. A water budget calculation (see Appendix "B," Section "B") for the landscape project.

B. Water budget calculations shall adhere to the following requirements:

1. Plant types shall be grouped so as to have zoned landscape areas that utilize a similar water requirement.

The cumulative effect of this zoning shall be to create a moderate water consuming landscape. The zone types shall be designated low, moderate or high water use with reference to water consumptiveness. The plant factor value used shall be taken from WUCOLS (a copy of this can be obtained from the city public works department). The plant factor ranges from 0 to 0.3 for low water use plants, from 0.4 to 0.6 for moderate water use plants and from 0.7 to 1.0 for high water use plants.

2. All water use features shall be included in the high water use hydrozone, and temporarily irrigated areas shall be included in the low water use hydrozone.

3. All special landscape areas shall be identified and their water use calculated as described below.

4. The ETAF for special landscape areas shall not exceed 1.0.

C. The Maximum Applied Water Allowance (MAWA) shall be calculated using the following equation:

$MAWA = (ET_o) (0.62) [(0.7 \times LA) + (0.3 \times SLA)]$ (ET_o for Hanford is 51.5 inches per year).

The following calculations below are hypothetical to demonstrate proper use of the equations and do not represent an existing and/or planned landscape project:

1. Example MAWA calculation: A hypothetical landscape project in Hanford with an irrigated landscape area of 50,000 square feet without any Special Landscape Area ($SLA = 0$, no edible plants, recreational areas or use of recycled water). To calculate MAWA, the annual evapotranspiration (ET_o) value for Hanford is 51.5 inches.

$MAWA = (ET_o) (0.62) [(0.7 \times LA) + (0.3 \times SLA)]$

MAWA = Maximum Applied Water Allowance (gallons per year)

ET_o = Annual Evapotranspiration (inches per year)

0.62 = Conversion Factor (to gallons)

0.7 = ET Adjustment Factor (ETAF)

LA = Landscape Area including SLA (square feet)

0.3 = Additional Water Allowance for SLA

SLA = Special Landscape Area (square feet)

$MAWA = (51.5 \text{ inches}) (0.62) [(0.7 \times 50,000 \text{ square feet}) + (0.3 \times 0)] = 1,117,550 \text{ gallons per year}$

To convert from gallons per year to hundred-cubic-feet per year:

$= 1,117,550 / 748 = 1,494 \text{ hundred-cubic-feet per year}$ (100 cubic feet = 748 gallons)

2. In this next hypothetical example, the landscape project in Hanford has the same ET_o value of 51.5 inches and a total landscape area of 50,000 square feet. Within the 50,000 square foot project, there is now a 2,000 square foot area planted with edible plants. This 2,000 square foot area is considered to be a Special Landscape Area (SLA).

$MAWA = (ET_o) (0.62) [(0.7 \times LA) + (0.3 \times SLA)]$

$MAWA = (51.5 \text{ inches}) (0.62) [(0.7 \times 50,000 \text{ square feet}) + (0.3 \times 2,000 \text{ square feet})]$

$= 31.93 \times [35,000 + 600] \text{ gallons per year} = 31.93 \times 35,600 \text{ gallons per year}$

$= 1,136,708 \text{ gallons per year}$ or 1,519 hundred-cubic-feet per year

D. Estimated Total Water Use shall be calculated using the equation below. The sum of the estimated total water use calculated for all hydrozones shall not exceed MAWA.

$$ETWU = (ET_o)(0.62) \left(\frac{PF \times HA}{IE} + SLA \right)$$

Where:

ETWU = Estimated Total Water Use per year (gallons)

ET_o = Annual Evapotranspiration (inches)
 PF = Plant Factor from WUCOLS
 HA = Hydrozone Area [high, medium and low water use areas] (square feet)
 SLA = Special Landscape Area (square feet)
 0.62 = Conversion Factor
 IE = Irrigation Efficiency (minimum 0.71)

1. Example ETWU calculation: Landscape area is 50,000 square feet; plant water use type, plant factor and hydrozone area are shown in the table below. The ET_o value is 51.5 inches per year. There are no special landscape areas (recreational area, area permanently and solely dedicated to edible plants, and area irrigated with recycled water) in this example.

Hydrozone	Plant Water Use Type(s)	Plant Factor (PF)*	Hydrozone Area (HA) (square feet)	PF x HA (square feet)
1	High	0.8	7,000	5,600
2	High	0.7	10,000	7,000
3	Medium	0.5	16,000	8,000
4	Low	0.3	7,000	2,100
5	Low	0.2	10,000	2,000
			Sum	24,700

*Plant Factor from WUCOLS

$$ETWU = (51.5)(0.62) \left(\frac{24,700}{0.71} + 0 \right)$$

= 1,110,804 gallons per year

Compare ETWU with MAWA: For this example, MAWA = (51.5) (0.62) [(0.7 x 50,000) + (0.3 x 0)] = 1,117,530 gallons per year. The ETWU (1,100,804 gallons per year) is less than MAWA (1,117,550 gallons per year). In this example, the water budget complies with the MAWA.

2. Example ETWU calculation: Total landscape area is 50,000 square feet, 2,000 square feet of which is planted with edible plants. The edible plant area is considered a Special Landscape Area (SLA). The evapotranspiration value is 51.5 inches per year. The plant type, plant factor and hydrozone area is shown in the table below.

Hydrozone	Plant Water Use Type(s)	Plant Factor (PF)*	Hydrozone Area (HA) (square feet)	PF x HA (square feet)
1	High	0.8	7,000	5,600
2	High	0.7	9,000	6,300
3	Medium	0.5	15,000	7,500
4	Low	0.3	7,000	2,100
5	Low	0.2	10,000	2,000
			Sum	23,500

6	SLA	1.0	2,000	2,000
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*Plant Factor from WUCOLS

$$ETWU = (51.5)(0.62) \left(\frac{23,500}{0.71} + 2,000 \right)$$

= 1,120,700 gallons per year

Compare ETWU with MAWA: For this example, MAWA = (51.5) (0.62) [(0.7 x 50,000) + (0.3 x 2,000)]

= 31.93 x [35,000 + 600]

= 31.93 x 35,600

= 1,136,708 gallons per year. The ETWU (1,120,711 gallons per year) is less than MAWA (1,136,708 gallons per year). For this example, the water budget complies with the MAWA.

12.08.070 Soil Management Report.

In order to reduce runoff and encourage healthy plant growth, a soil management report shall be completed, after determination by the Public Works Director or designated representative, that conditions warrant such testing.

A. Conditions which warrant the preparation of soil tests include, without limitation:

1. Severe grading that removes substantial topsoil and exposes subsurface soil layers for new landscaping;
2. Suspected pervious land use conditions which could retard or complicate desirable plant growth conditions.

Samples of the onsite soil shall be taken after completion of rough grading work and all ancillary work that may cause compaction of the planting areas. The samples shall be submitted to a certified soil testing laboratory for analysis. The soil samples shall be taken to account for every two acres or less of landscape area and their locations shall be noted on the approved site plan. All soil samples showing adverse rates of compaction shall receive mitigation recommendations in the Soil Management Report issued by the testing laboratory.

B. The Soil Management Report must provide the following information:

1. Soil texture;
2. Infiltration rate determined by laboratory testing or soil texture infiltration rate table;
3. Ph;
4. Total soluble salts;
5. Sodium;
6. Percent organic material; and
7. Recommendations.

C. The project applicant shall comply with one of the following:

1. If significant mass grading is not planned, the Soil Analysis Report shall be submitted to the city as part of the Landscape Documentation Package;
2. If significant mass grading is planned, the Soil Analysis Report shall be submitted to the city as part of the Certificate of Completion;

3. The Soil Analysis Report shall be made available in a timely manner to the professionals preparing the Landscape Design Plans and Irrigation Design Plans to make necessary adjustments to the design plans.

4. The project applicant shall submit documentation verifying implementation of Soil Analysis Report recommendations to the City with Certificate of Completion.

12.08.080 Grading Plan.

For the efficient use of water, grading of a project site shall be designed to minimize soil erosion, runoff and water waste. A Grading Plan shall be submitted as part of the Landscape Documentation Package. A comprehensive grading plan prepared by a civil engineer for other agency permits satisfies this requirement.

A. The project applicant shall submit a Landscape Grading Plan that includes finished configurations and elevations of the landscape area including:

1. Height of graded slopes;
2. Drainage patterns;
3. Pad elevations;
4. Finish grade; and
5. Stormwater retention improvements, if applicable.

B. To prevent excessive erosion and runoff, it is highly recommended that project applicants:

1. Grade so that all irrigation and normal rainfall remains within property lines and does not drain onto non-permeable hardscapes;
2. Avoid disruption of natural drainage patterns and undisturbed soil; and
3. Avoid soil compaction in landscape areas.

The Grading Design Plan shall contain the following statement: "I have complied with the criteria of the Water Efficient Landscape Design and Installation Ordinance and applied them accordingly for the efficient use of water in the grading design" and bear the signature of a licensed professional as authorized by law.

12.08.090 Landscape Design Plan.

For the efficient use of water, a landscape shall be carefully designed and planned for the intended function of the project. A Landscape Design Plan meeting the following design criteria shall be submitted as part of the Landscape Document Package:

A. Plant Material:

1. Any plant may be selected for the landscape providing the Estimated Total Water Use in the landscape area does not exceed the Maximum Applied Water Allowance. To encourage the efficient use of water, the following is highly recommended:

- a. Protection and preservation of native species and natural vegetation;
- b. Selection of water conserving plant and turf species;
- c. Selection of plants based on disease and pest resistance;
- d. Selection of trees based on applicable local tree ordinances or tree shading guidelines; and
- e. Selection of plants from local and regional landscape program plant lists.

2. Each hydrozone shall have plant materials with similar water use with the exception of hydrozones with plants of mixed water use, as specified in Section 12.08.100.B.4.

3. Plants shall be selected and planted appropriately based upon their adaptability to the climatic, geologic and topographical conditions of the project site. To encourage the efficient use of water, the following is highly recommended:

a. Use the Sunset Western Climate Zone System which takes into account temperature, humidity, elevation, terrain, latitude and varying degrees of continental and marine influence on local climate;

b. Recognize the horticultural attributes of plants (i.e., mature plant size, invasive surface roots) to minimize damage to property or infrastructure (e.g., buildings, sidewalks, power lines); and

c. Consider the solar orientation for plant placement to maximize summer shade and winter solar gain.

3. Turf is not allowed on slopes greater than 25 percent where the toe of the slope is adjacent to an impermeable hardscape and where 25 percent means 1 foot of vertical elevation change for every 4 feet of horizontal length (rise divided by run x 100 = slope percent).

4. A Landscape Design Plan for projects in fire-prone areas shall address fire safety and prevention. Avoid fire-prone plant materials and highly flammable mulches.

5. The use of invasive and/or noxious plant species is strongly discouraged.

6. The architectural guidelines of a Common Interest Development (which includes community apartment projects, condominiums, planned developments and stock cooperatives) shall not prohibit or include conditions that have the effect of prohibiting the use of low-water use plants as a group.

B. Water Features:

1. Recirculating water systems shall be used for water features.

2. Where available, recycled water shall be used as a source for decorative water features.

3. Surface area of a water feature shall be included in the high water use hydrozone area of the Water Budget Calculation.

4. Pool and spa covers are highly recommended.

C. Mulch and Amendments:

1. A minimum two inch (2") layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers or direct seeding applications where mulch is contraindicated.

2. Stabilizing mulching products shall be used on slopes.

3. The mulching portion of the seed/mulch slurry in hydro-seeded applications shall meet the mulching requirement.

4. Soil amendments shall be incorporated according to recommendations of the soil report and what is appropriate for the plants selected (see Section 12.08.070).

D. The Landscape Design Plan, at a minimum, shall:

1. Delineate and label each hydrozone by number, letter or other method;

2. Identify each hydrozone as low, moderate, high water or mixed water use. Temporarily irrigated areas of the landscape shall be included in the low water use hydrozone for the water budget calculations;

3. Identify recreational areas;
4. Identify areas permanently and solely dedicated to edible plants;
5. Identify areas irrigated with recycled water;
6. Identify type of mulch and application depth;
7. Identify soil amendments, type and quantity;
8. Identify type and surface area of water features;
9. Identify hardscapes (pervious and non-pervious);

10. Identify location and installation details of any applicable stormwater best management practices that encourage onsite retention and infiltration of stormwater. Stormwater best management practices are encouraged in the landscape design plan and examples include, but are not limited to:

- a. Infiltration beds, swales and basins that allow water to collect and soak into the ground;
- b. Constructed wetlands and retention ponds that retain water, handle excess flow and filter pollutants; and
- c. Pervious or porous surfaces (e.g., permeable pavers or blocks, pervious or porous concrete, etc.) that minimize runoff.

11. Identify any applicable rain harvesting or catchment technologies (e.g., rain gardens, cisterns, etc.);

12. Contain the following statement, “I have complied with the criteria of the Water Efficient Landscape Design and Installation Ordinance and applied them for the efficient use of water in the Landscape Design Plan”; and

13. Bear the signature of a licensed landscape architect, licensed landscape contractor or any other person authorized to design a landscape.

12.08.100 Irrigation Design Plan.

For the efficient use of water, an irrigation system shall meet all the requirements listed in this section and the manufacturer’s recommendations. The irrigation system and its related components shall be planned and designed to allow for proper installation, management and maintenance. An Irrigation Design Plan meeting the following design criteria shall be submitted as part of the Landscape Documentation Package.

A. System:

1. Dedicated landscape water meters are highly recommended on landscape areas smaller than 5,000 square feet to facilitate water management.

2. Automatic irrigation controllers utilizing either evapotranspiration or soil moisture sensor data shall be required for irrigation scheduling in all irrigation systems.

3. The irrigation system shall be designed to ensure that the dynamic pressure at each emission device is within the manufacturer’s recommended pressure range for optimal performance.

a. If the static pressure is above or below the required dynamic pressure of the irrigation system, pressure-regulating devices such as inline pressure regulators, booster pumps or other devices shall be installed to meet the required dynamic pressure of the irrigation system.

b. Static water pressure, dynamic or operating pressure and flow reading of the water supply shall be

measured at the point of connection. These pressure and flow measurements shall be conducted at the design stage. If the measurements are not available at the design stage, the measurements shall be conducted at installation.

4. Sensors (rain, freeze, wind, etc.) either integral or auxiliary that suspend or alter irrigation operation during unfavorable weather conditions shall be required on all irrigation systems as appropriate for local climatic conditions. Irrigation should be avoided during windy or freezing weather or during rain.

5. Manual shut-off valves (such as gate valve, ball valve or butterfly valve) shall be required, as close as possible to the point of connection of the water supply, to minimize water loss in case of an emergency (such as a main line break) or routine repair.

6. Backflow prevention devices shall be required to protect the water supply from contamination by the irrigation system. A project applicant shall refer to the applicable City Standards and Specifications for additional backflow prevention requirements.

7. High flow sensors that detect and report high flow conditions created by system damage or malfunction are recommended.

8. The irrigation system shall be designed to prevent runoff, low head drainage, overspray or other similar conditions where irrigation water flows onto non-targeted areas, such as adjacent property, non-irrigated areas, hardscapes, roadways or structures.

9. Relevant information from the Soil Management Plan, such as soil type and infiltration rate, shall be utilized when designing irrigation systems.

10. The design of the irrigation system shall conform to the hydrozones of the Landscape Design Plan

11. The irrigation system must be designed and installed to meet, at a minimum, the irrigation efficiency criteria as described in Section 12.08.060 regarding the Maximum Applied Water Allowance.

12. It is highly recommended that the project applicant inquire with the City about peak water operating demands (on the water supply system) or water restrictions that may impact the effectiveness of the irrigation system.

13. In mulched planting areas, the use of low volume irrigation is required to maximize water infiltration into the root zone.

14. Sprinkler heads and other emission devices shall have matched precipitation rates, unless otherwise directed by the manufacturer's recommendations.

15. Head to head coverage is recommended. However, sprinkler spacing shall be designed to achieve the highest possible distribution uniformity using the manufacturer's recommendations.

16. Swing joints or other riser-protection components are required on all risers subject to damage that are adjacent to high traffic areas.

17. Check valves or anti-drain valves are required for all irrigation systems.

18. Narrow or irregularly shaped areas, including turf, less than seven (7) feet in width in any direction shall be irrigated with subsurface irrigation or low volume irrigation system.

19. Overhead irrigation shall not be permitted within 24 inches of any non-permeable surface. Allowable irrigation within the setback from non-permeable surfaces may include drip, drip line or other low flow non-

spray technology. The setback area may be planted or unplanted. The surfacing of the setback may be mulch, gravel or other porous material. These restrictions may be modified if:

- a. The landscape area is adjacent to permeable surfacing and no runoff occurs; or
- b. The adjacent non-permeable surfaces are designed and constructed to drain entirely to landscaping; or
- c. The irrigation designer specifies an alternative design or technology as part of the Landscape Documentation Package and clearly demonstrates strict adherence to irrigation system design criteria in Section 12.08.100. Prevention of overspray and runoff must be confirmed during the irrigation audit.

20. Slopes greater than 25 percent shall not be irrigated with an irrigation system with a precipitation rate exceeding 0.75 inches per hour. This restriction may be modified if the landscape designer specifies an alternative design or technology as part of the Landscape Documentation Package and clearly demonstrates no runoff or erosion will occur. Prevention of runoff and erosion must be confirmed during the irrigation audit.

B. Hydrozone:

1. Each valve shall irrigate a hydrozone with similar site, slope, sun exposure, soil conditions and plant materials with similar water use.

2. Sprinkler heads and other emission devices shall be selected based on what is appropriate for the plant type within that hydrozone.

3. Where feasible, trees shall be placed on separate valves from shrubs, groundcovers and turf.

4. Individual hydrozones that mix plants of moderate and low water use or moderate and high water use may be allowed if:

a. Plant factor calculation is based on the proportions of the respective plant water uses and their plant factor; or

b. The plant factor of the higher water using plant is used for calculations.

5. Individual hydrozones that mix high and low water use plants shall not be permitted.

6. On the Landscape Design Plan and Irrigation Design Plan, hydrozone areas shall be designated by number, letter or other designation. On the Irrigation Design Plan, designate the areas irrigated by each valve and assign a number to each valve. Use this valve number in the hydrozone information table (see Appendix “B,” Section “A”). This table can also assist with the irrigation audit and programming the controller.

7. The Irrigation Design Plan, at a minimum, shall contain:

a. Location and size of separate water meters for landscape;

b. Location, type and size of all components of the irrigation system, including controllers, main and lateral lines, valves, sprinkler heads, moisture sensing devices, rain switches, quick couplers, pressure regulators and backflow prevention devices;

c. Static water pressure at the point of connection to the public water supply;

d. Flow rate (gallons per minute), application rate (inches per hour) and design operating pressure (pressure per square inch) for each station;

e. Recycled water irrigation systems as specified in Section 12.08.160.

f. The following statement: “I have complied with the criteria of the Water Efficient Landscape Design and Installation Ordinance and applied them accordingly for the efficient use of water in the Irrigation Design

Plan”; and

g. The signature of a licensed landscape architect, certified irrigation designer, licensed landscape contractor or any other person authorized to design an irrigation system.

12.08.110 Certificate of Completion.

A. The Certificate of Completion (see Appendix “C”) shall include the following six elements:

1. Project information sheet that contains:

- a. Date;
- b. Project name;
- c. Project applicant name, telephone and mailing address;
- d. Project address and location; and
- e. Property owner name, telephone and mailing address.

2. Certification by either the signer of the Landscape Design Plan, the signer of the Irrigation Design Plan or the licensed landscape contractor that the landscape project has been installed per the approved Landscape Documentation Package.

a. Where there have been significant changes made in the field during construction, these “as-built” or record drawings shall be included with the certification.

3. Irrigation scheduling parameters used to set the controller (see Section 12.08.120).

4. Landscape and irrigation maintenance schedule (see Section 12.08.130).

5. Irrigation audit report (see Section 12.08.140).

6. Soil analysis report, if not submitted with Landscape Documentation Package and documentation verifying implementation of soil report recommendations (see Section 12.08.070).

B. The project applicant shall:

1. Submit the signed Certificate of Completion to the local agency for review;
2. Ensure that copies of the approved Certificate of Completion are submitted to the city and property owner or his or her designee.

C. The City shall:

1. Receive the signed Certificate of Completion from the project applicant;
2. Approve or deny the Certificate of Completion. If the Certificate of Completion is denied, the City shall provide information to the project applicant regarding reapplication, appeal or other assistance.

12.08.120 Irrigation Scheduling.

For the efficient use of water, all irrigation schedules shall be developed, managed and evaluated to utilize the minimum amount of water required to maintain plant health. Irrigation schedules shall meet the following criteria:

A. Irrigation scheduling shall be regulated by automatic irrigation controllers.

B. Overhead irrigation shall be scheduled between 6:00 p.m. and 10:00 a.m. during daylight savings time unless weather conditions prevent it. Operation of the irrigation system outside the normal watering window is

allowed for auditing and system maintenance.

C. For implementation of the Irrigation Schedule, particular attention must be paid to irrigation run times, emission device, flow rate and current reference evapotranspiration so that applied water meets the Estimated Total Water Use. Total annual applied water shall be less than or equal to Maximum Applied Water Allowance (MAWA). Actual irrigation schedules shall be regulated by automatic irrigation controllers using current reference evapotranspiration data (e.g., CIMIS) or soil moisture sensor data.

D. Parameters used to set the automatic controller shall be developed and submitted for each of the following:

1. The plant establishment period;
2. The established landscape; and
3. Temporarily irrigated areas.

E. Each irrigation schedule shall consider for each station all of the following that apply:

1. Irrigation intervals (days between irrigation);
2. Irrigation run times (hours or minutes per irrigation event to avoid runoff);
3. Number of cycle starts required for each irrigation event to avoid runoff;
4. Amount of applied water scheduled to be applied on a monthly basis;
5. Application rate setting;
6. Root depth setting;
7. Plant typesetting;
8. Soil type;
9. Slope factor setting;
10. Shade factor setting; and
11. Irrigation uniformity or efficiency setting.

12.08.130 Landscape and Irrigation Maintenance Schedule.

Landscapes shall be maintained to ensure water use efficiency. A regular maintenance schedule shall be submitted with the Certificate of Completion.

A regular maintenance schedule shall include, but not be limited to, routine inspection, adjustment and repair of the irrigation system and its components, aerating and dethatching turf areas, replenishing mulch, fertilizing, pruning, weeding in all landscape areas, and removing obstructions to emission devices. Operation of the irrigation system outside the normal watering window is allowed for auditing and system maintenance.

Repair of all irrigation equipment shall be done with the originally installed components or their equivalents.

A project applicant is encouraged to implement sustainable or environmentally friendly practices for overall landscape maintenance.

12.08.140 Irrigation Audit, Irrigation Survey and Irrigation Water Use Analysis (New and

Rehabilitated Landscapes).

All landscape irrigation audits shall be conducted by a certified landscape irrigation auditor.

For new construction and rehabilitated landscape projects installed after January 1, 2010, as described in Section 12.08.020, the following apply:

A. The project applicant shall submit an Irrigation Audit Report with the Certificate of Completion to the City that may include, but is not limited to, inspection, system tune-up, system test with distribution uniformity, reporting overspray or runoff that causes overland flow, and preparation of an irrigation schedule.

B. The city shall administer programs that may include, but not be limited to, irrigation water use analysis, irrigation audits, and irrigation surveys for compliance with the Maximum Applied Water Allowance.

12.08.150 Irrigation Efficiency.

For the purpose of determining Maximum Applied Water Allowance, average irrigation efficiency is assumed to be 0.71. Irrigation systems shall be designed, maintained and managed to meet or exceed an average landscape irrigation efficiency of 0.71.

12.08.160 Recycled Water.

Irrigation systems and decorative water features shall use recycled water unless a written exemption has been granted by the City stating that recycled water meeting all public health codes and standards is not available and will not be available for the foreseeable future.

All recycled water irrigation systems shall be designed and operated in accordance with all applicable local and state laws.

Landscapes using recycled water are considered special landscape areas. The ET adjustment factor for special landscape areas shall not exceed 1.0.

12.08.170 Stormwater Management.

Stormwater management practices minimize runoff and increase infiltration which recharges groundwater and improves water quality. Implementing stormwater best management practices into the landscape and grading design plans to minimize runoff and to increase onsite retention and infiltration are encouraged.

Project applicants shall refer to the City or Regional Water Quality Control Board for information on any applicable stormwater ordinances and stormwater management plans.

Rain gardens, cisterns and other landscape features and practices that increase rainwater capture and create opportunities for infiltration and/or onsite storage are recommended.

12.08.180 Public Education.

A. Publications: Education is a critical component to promote the efficient use of water in landscapes. The use of appropriate principles of design, installation, management and maintenance that save water is encouraged in the community.

1. Developers/builders shall provide information to owners of new, single-family residential homes regarding the design, installation, management and maintenance of water efficient landscapes.

B. Model Homes: All model homes that are landscaped shall use signs and written information to demonstrate the principles of water efficient landscapes described in this ordinance.

1. Signs shall be used to identify the model as an example of a water efficient landscape featuring elements such as hydrozones, irrigation equipment and others that contribute to the overall water efficient theme.

2. Information shall be provided about designing, installing, managing and maintaining water efficient landscapes.

12.08.190 Irrigation Audit, Irrigation Survey and Irrigation Water Use Analysis (Existing Landscapes).

This section shall apply to all existing landscapes that were installed before January 1, 2010 and are over one acre in size.

A. For all landscapes in 12.08.190 that have a water meter, the City shall administer programs that may include, but not be limited to, irrigation water use analyses, irrigation surveys and irrigation audits to evaluate water use and provide recommendations as necessary to reduce landscape water use to a level that does not exceed the Maximum Applied Water Allowance for existing landscapes. The Maximum Applied Water Allowance for existing landscapes shall be calculated as: $MAWA = (0.8)(ET_o)(LA)(0.62)$.

B. For all landscapes in 12.08.190 that do not have a water meter, the City shall administer programs that may include, but not be limited to, irrigation surveys and irrigation audits to evaluate water use and provide recommendations as necessary in order to prevent water waste.

All landscape irrigation audits shall be conducted by a certified landscape irrigation auditor.

12.08.200 Water Waste Prevention.

The city shall prevent water waste resulting from inefficient landscape irrigation by prohibiting runoff from leaving the target landscape due to low head drainage, overspray or other similar conditions where water flows onto adjacent property, non-irrigated areas, walks, roadways, parking lots or structures. Penalties for violations of these prohibitions shall be established by City Council resolution.

Restrictions regarding overspray and runoff may be modified if:

A. The landscape area is adjacent to permeable surfacing and no runoff occurs; or

B. The adjacent non-permeable surfaces are designed and constructed to drain entirely to landscaping.

Appendix “A”

Landscape Documentation Package Submittal Checklist

1. City of Hanford Building Permit Application Form
2. Four (4) complete sets of drawings and documentation
3. Project information
4. Water Efficient Landscape Worksheet
5. Soil Management Report
6. Landscape Design Plan
7. Irrigation Design Plan
8. Grading Plan
9. All documents are signed per the Landscape Ordinance requirements
10. A Plan Review deposit (amount per the Fee Schedule)
11. This “Landscape Documentation Package Submittal Checklist”

Appendix "B"

Sample Water Efficient Landscape Worksheet

WATER EFFICIENT LANDSCAPE WORKSHEET

This worksheet is filled out by the project applicant and is a requirement of the Landscape Documentation Package.

Please complete all sections (A and B) of the worksheet.

SECTION A. HYDROZONE INFORMATION TABLE

Please complete the hydrozone table(s) for each hydrozone. Use as many tables as necessary to provide the square footage of landscape area per hydrozone.

Hydrozone*	Zone or Value	Irrigation Method**	Area (Sq. Ft.)	% of Landscape Area
	Total			100%

***Hydrozone**

HW = High Water Use Plants
 MW = Moderate Water Use Plants
 LW = Low Water Use Plants

****Irrigation Method**

MS = Micro-spray
 S = Spray
 R = Rotor
 B = Bubbler
 D = Drip
 O = Other

SECTION B. WATER BUDGET CALCULATIONS**Section B1. Maximum Applied Water Allowance (MAWA)**

The project's Maximum Applied Water Allowance shall be calculated using this equation:

$$\text{MAWA} = (\text{ETo}) (0.62) [(0.7 \times \text{LA}) + (0.3 \times \text{SLA})]$$

where:

MAWA = Maximum Applied Water Allowance (gallons per year)
 ETo = Annual Evapotranspiration (for Hanford is 51.5 inches per year)
 0.7 = ET Adjustment Factor (ETAF)
 LA = Landscaped Area includes Special Landscape Area (square feet)
 0.62 = Conversion factor (to gallons per square foot)
 SLA = Portion of the landscape area identified as Special Landscape Area (square feet)
 0.3 = the additional ET Adjustment Factor for Special Landscape Area ($1.0 - 0.7 = 0.3$)

Maximum Applied Water Allowance = _____gallons per year

Show calculations:

Section B2. Estimated Total Water Use (ETWU)

$$ETWU = (ET_o)(0.62) \left(\frac{PF \times HA}{IE} + SLA \right)$$

ETWU	= Estimated total water use per year (gallons per year)
ETo	= Annual Evapotranspiration (for Hanford, 51.5 inches per year)
PF	= Plant Factor from WUCOLS (see Definitions)
HA	= Hydrozone Area (high, medium and low water use areas) (square feet)
SLA	= Special Landscape Area (square feet)
0.62	= Conversion Factor (to gallons per square foot)
IE	= Irrigation Efficiency (minimum 0.71)

Please complete the hydrozone table(s). Use as many tables as necessary.

[illegible]

			Sum	
	SLA			

Estimated Total Water Use = _____gallons

Show calculations:

Appendix “C”
Sample Certificate of Completion

CERTIFICATE OF COMPLETION

This certificate is filled out by the project applicant upon completion of the landscape project.

PART 1. PROJECT INFORMATION SHEET

Date		
Project Name		
Name of Project Applicant	Telephone No.	
	Fax No.	
Title	Email Address	
Company	Street Address	
City	State	Zip Code

Project Address and Location:

Street Address		Parcel, tract, or lot number, if available
City		Latitude/Longitude (optional)
State	Zip Code	

Property Owner or his/her designee:

Name	Telephone No.	
	Fax No.	
Title	Email Address	
Company	Street Address	
City	State	Zip Code

Property Owner

“I/we certify that I/we have received copies of all the documents within the Landscape Documentation Package and the Certificate of Completion and that it is our responsibility to see that the project is maintained in accordance with the Landscape and Irrigation Maintenance Schedule.”

Property Owner Signature

Date

Please answer the questions below:

1. Date the Landscape Documentation Package was submitted to the City _____
2. Date the Landscape Documentation Package was approved by the City _____
3. Date that a copy of the Water Efficient Landscape Worksheet (including the Water Budget Calculation) was submitted to the City _____

PART 2. CERTIFICATION OF INSTALLATION ACCORDING TO THE LANDSCAPE DOCUMENTATION PACKAGE

“I/we certify that, based upon periodic site observations, the work has been substantially completed in accordance with the ordinance and that the landscape planting and irrigation installation conform with the criteria and specifications of the approved Landscape Documentation Package.”

Signature*	Date	
Name (Print)	Telephone No.	
Name of Project Applicant	Fax No.	
	Email Address	
License No. or Certification No.		
Company	Street Address	
City	State	Zip Code

*Signer of the landscape design plan, signer of the irrigation plan, or a licensed landscape contractor

PART 3. IRRIGATION SCHEDULING

Attach parameters for setting the irrigation schedule on controller per ordinance Section 12.08.120.

PART 4. SCHEDULE OF LANDSCAPE AND IRRIGATION MAINTENANCE

Attach schedule of Landscape and Irrigation Maintenance per ordinance Section 12.08.130.

PART 5. LANDSCAPE IRRIGATION AUDIT REPORT

Attach Landscape Irrigation Audit Report per ordinance Section 12.08.140.

PART 6. SOIL MANAGEMENT REPORT

Attach soil analysis report if not previously submitted with the Landscape Documentation Package per ordinance Section 12.08.070.

Attach documentation verifying implementation of recommendations from soil analysis report per ordinance Section 12.08.070.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2010, by the following vote:

AYES:	Council Member	_____

NOES:	Council Member	_____
ABSTAIN:	Council Member	_____
ABSENT:	Council Member	_____
	APPROVED	_____
		Mayor

ATTEST _____
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2010, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2010.

Dated: _____
Karen Madruga, City Clerk