

The City of Hanford
CALIFORNIA



City Council Meeting
Agenda

February 2, 2010

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

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

- (1) 4:00 p.m. Report on Downtown East Area Planning Study – Hilary Straus
- (2) 4:45 p.m. Statewide Park Development and Community Revitalization Program of 2008 – Scott Yeager
- (3) 5:15 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

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:

CITY CLERK

- (4)** Resolution to appoint to the office of City Council District D, Catherine Willis, to fill an unexpired term vacated on January 5, 2010.
- (5)** Administration of Oath of Office to new Council Member.

ADJOURN TO A MEETING OF THE HANFORD COMMUNITY REDEVELOPMENT AGENCY

FOLLOWING THE HANFORD COMMUNITY REDEVELOPMENT AGENCY, THE CITY COUNCIL WILL RECONVENE TO THE CITY COUNCIL MEETING

UNSCHEDULED ORAL PRESENTATIONS

- (6)** 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

- (7)** 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

(7a) Approval of City Council Meeting Minutes of January 19, 2010.

(7b) Approval of Special City Council Meeting Minutes of January 23, 2010.

Public Works

(7c) Acceptance of Notice of Completion for the Airport Utility Trenching Project (Mattos Underground).

(7d) Acceptance of Notice of Completion for Water Wells No. 48 and 49 Development Project (ZIM Industries).

(7e) Acceptance of Notice of Completion for Water Tank No. 4 Cleaning and Recoating Project (F.D. Thomas).

(7f) Acceptance of Dedication Exchange Agreement for 13th Avenue Easement Acquisition adjacent to Hanford Learning Center from Roy K. Fukuda and Roy K. Fukuda as trustee of the Roy Fukuda Living Trust.

Bills and Reports

- (7g) Warrants submitted for payment January 14 - 27, 2010.
- (7h) Treasurer's Report of Investments and Cash as of August 2009.
- (7i) Treasurer's Report of Investments and Cash as of September 2009.
- (7j) Treasurer's Report of Investments and Cash as of October 2009.
- (7k) Treasurer's Report of Investments and Cash as of November 2009.
- (7l) Treasurer's Report of Investments and Cash as of December 2009.

CITY CLERK

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

RECREATION

- (9) Resolution approving the submittal of an application for grant funding through the Statewide Park Development and Community Revitalization Program of 2008. (ROLL CALL VOTE)

POLICE

- (10) Introduction of Ordinance adding Chapter 3.48 to Title 3 of the Hanford Municipal Code pertaining to Public Safety Services (ROLL CALL VOTE)

PUBLIC WORKS

- (11) Authorization to purchase six (6) Donaldson Particulate Filters from Golden State Peterbilt of Fresno (\$87,316.91). (ROLL CALL VOTE)
- (12) Authorization for budget amendment revising funding of the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue to include Proposition 1B funds (\$500,000) and authorization to advertise for bids. (ROLL CALL VOTE)
- (13) Authorization for budget amendment moving Douty Street from Cortner Street to Windsor Drive Rehabilitation/Overlay Project to the FY 2010 budget, revise funding for the 11th Avenue from Third Street to Ivy Street Rehabilitation/Overlay Project to include ARRA funds (\$93,000), and authorization to advertise for bids. (ROLL CALL VOTE)
- (14) Authorization to award contract to Armored Coatings of Petaluma, California for the FY 07-08 Manhole Repair Project (\$52,945). (ROLL CALL VOTE)

ADMINISTRATION

- (15) Resolution establishing charges for airport tie downs, shelters, hangar space and ground leases at the Hanford Municipal Airport. (ROLL CALL VOTE)
- (16) Approval of Adjustments to the Fiscal Year 2010 Budget. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

- (17) 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

Mon/Feb 8	Parks and Recreation Commission Meeting Council Chambers	5:30 pm
Tues/Feb 9	Planning Commission Meeting Council Chambers	7:00 pm
Thurs/Feb 11	LCC General Membership Meeting West Hills College, Bldg 200C, Room 253 555 College Avenue, Lemoore	5:30 p.m.
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

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS

CITY MANAGER
GARY W. MISENHIMER

February 2, 2010

TO: Executive Director/Redevelopment Agency

FROM: Deputy City Manager/Community Development Director

SUBJECT: Approval of Downtown East Area Plan

RECOMMENDATION:

That the Hanford Community Redevelopment Agency, by motion, adopt a resolution approving the Downtown East Area Plan.

DISCUSSION:

As part of the February 2009 Strategic Planning process, the City Council identified as a top priority the preparation of an economic development and revitalization plan for the east side of downtown. A Project Study Area was identified: 10th Avenue to Harris Street (east-west), and Ninth Street to the San Joaquin Valley railroad tracks (north-south).

The City retained M.W. Steele Group, Inc., an architectural and design firm from San Diego, based upon the firm's qualifications and background with similar projects, to work the City and business and property owners to develop a revitalization plan for the east side of downtown.

Key goals of the Planning Study have been to: 1) develop a vision for the revitalization for the Project Study Area; 2) involve business and property owners in and around the affected area in the formulation of an economic development and revitalization plan; 3) develop market-based land use options for the Project Study Area.

Key elements of this Planning Study have included:

- An extensive public engagement component, including outreach to stakeholders in the downtown area, outreach to business and property owners inside and surrounding the Project Study Area, and the involvement of the public at-large. The work program included: numerous stakeholder interviews, five (5) Steering Committee meetings, including a joint workshop with the City Council/Agency Board, Planning Commission and Project Steering Committee, and a Redevelopment Agency Board of Directors meeting.
- Establishment of an 18 member Project Steering Committee who worked with the project consultant team and Agency staff through all facets of the planning study. The size and

composition of the Project Steering Committee was intended to ensure a wide breadth and depth of participation of stakeholders in the planning study. The composition of the Project Steering Committee was:

- A) 2 seats for City Council Members acting as Board Members for the Hanford Community Redevelopment Agency
- B) 1 seat for the Hanford Conference & Visitor Agency
- C) 1 seat for Main Street Hanford
- D) 1 seat for the Hanford Chamber of Commerce
- E) 8 seats for business and/or property owners in the Project Study Area
- F) 4 seats for business and/or property owners located in the Business Improvement District, but are not located in the Project Study Area. These representatives were included in the Steering Committee because the results of the Study will greatly impact the entire downtown.
- G) 1 seat for a representative from the Naval Air Station Lemoore (a target market for the downtown and the land uses identified through this planning study).

The Steering Committee's and consultant team's work program included:

- An inventory and assessment of existing conditions, including a market analysis
- An analysis of opportunities and constraints associated with the Downtown Core zoning district (the zoning district in which the Project Area is located) and other applicable land use regulations and project processing procedures. The analysis also included recommendations for reforms to land use policies and land use proposal processing procedures to facilitate economic development/revitalization in the Project Study Area
- Identification of land use alternatives
- A market-based assessment of alternative land use options through the input of regional developers with in-fill commercial and mixed-use project experience
- Identification of preferred land use options
- Presentation of the Steering Committee's Final Report with policy recommendations for the Redevelopment Agency Board of Directors' consideration.

Also, to improve communication with the public, Agency staff prepared a simple, easy to navigate Project Web Site at the following URL:

http://www.ci.hanford.ca.us/downtown_east_planning_study.htm

The project web site included all relevant project material, including maps, a project description, Steering Committee meeting agendas and the consultant's reports.

Key Policies Included in the Downtown East Area Planning Study

Adoption of the Downtown East Area Planning Study would establish the following policies and policy/project direction for the Project Study Area:

Eight Fundamentals for Physical Planning

1. Recognize 7th Street as the spine of Downtown East, and have it serve as an entrance to Downtown Hanford.
2. Create continuous and active street frontages with a strong pedestrian orientation.
3. Designate three focus areas along 7th Street, each based on existing local assets, ownership patterns, and cultural heritage.
4. Encourage the “greening” of Downtown East by creating new green spaces, streets and alleys that are shared by pedestrian and vehicles, landscaped bicycle and pedestrian paths, and shady streets.
5. Upgrade public improvements and infrastructure by providing and/or upgrading landscaping, green spaces, parking facilities, and utilities.
6. Assure that mixed use becomes a dominant feature of Downtown East, emphasizing residential development, followed by office, retail, entertainment, civic, arts, and auto-related uses.
7. Implement a parking strategy that includes parking lots on the south side of 6th Street as well as centralized parking structures that feature retail uses at the ground level.
8. Incorporate increased lighting, security, and safety in all development/redevelopment.

Five Fundamentals for Implementation

1. Organize a group of public, quasi-public, and private stakeholders under the auspices of Main Street Hanford. The principal functions of this group are to:

- Advocate for Downtown East revitalization

- Market the area to generate economic activity
- Program area activities
- Advise on the City’s neighborhood Capital Improvement Program (CIP) funding and projects and Redevelopment Agency funding and projects
- Coordinate with the City’s Community Development Department and Economic Development Division
- Consult with the City regarding community police services, street maintenance, code compliance, and graffiti abatement, and
- Report to the City Council every six months on progress and status.

2. Prepare a Development Guide to Downtown East that markets the area and includes:

- An illustrative plan of Downtown East that describes the vision for revitalization
- A list of City incentives that create a “welcome mat” for new development and investment; and
- Contact information to make it easier for prospective developers to meet with individuals who can provide information to help move a project forward.

3. Direct City staff to prepare a “Downtown East Planned Development Precise Plan” that:

- Details land use, density/intensity, allowable uses, and development phasing;
- Provides development standards;
- Becomes the basis for an environmental analysis.

4. Streamline the development review process by:

- Using detailed development standards contained in the “Downtown East Planned Development Precise Plan” to allow ministerial approvals; and
- Eliminating the need for environmental review for projects conforming to the “Downtown East Planned Development Precise Plan” environmental analysis.

5. Commit City financial and administrative support to Downtown East revitalization by:

- Investing in Downtown East through the CIP, grants, earmarks, and other funding opportunities;
- Constructing City projects within Downtown East;
- Incentivizing development through fee deferrals, reductions, and infrastructure investment;
- Engaging with developers in a public/private partnership and providing financial consideration on a case-by-case basis.

Next Steps

With the Redevelopment Agency's adoption of the Downtown East Area Plan, City staff would propose to meet with Main Street Hanford staff, and develop a joint DEPS Implementation Work Program, including forming the Main Street Hanford subcommittee called for in the Downtown East Area Plan.

SUPPORT OF COUNCIL GOALS:

- Strong local economy
- Quality revitalization, redevelopment and development

IMPACT ON BUDGET:

None with this item.

Respectfully Submitted,



Hilary M. Straus
Deputy City Manager/
Community Development Director

RESOLUTION NO. _____

**A RESOLUTION OF THE HANFORD COMMUNITY REDEVELOPMENT
AGENCY OF THE CITY OF HANFORD APPROVING THE DOWNTOWN
EAST AREA PLAN**

At a regular meeting of the Hanford Community Redevelopment Agency duly called and held on the 2nd day of February, 2010, and upon a motion of Agency Member _____, seconded by Agency Member _____, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Community Redevelopment Agency identified planning for economic development and revitalization of the east side of downtown Hanford as a top priority as part of its February 2009 Strategic Plan; and

WHEREAS, the Agency retained a qualified architectural and planning firm, M.W. Steele, Inc. to work with the Agency to complete a downtown east side area plan; and

WHEREAS, the work program of the downtown east side area plan included an extensive public engagement component, including stakeholder interviews, appointment of a large, diverse Project Steering Committee and several public meetings; and

WHEREAS, the Downtown East Area Plan includes several policies that govern land use, future revitalization and city participation in the revitalization of the Plan's study area: 10th Avenue to Harris Street (east-west), and Ninth Street to the San Joaquin Valley railroad tracks (north-south);

NOW, THEREFORE, BE IT RESOLVED that the Hanford Community Redevelopment Agency hereby declares as follows:

1. The Downtown East Area Plan is approved. A copy of the Plan was distributed to the City Council during the February 2, 2010 Redevelopment Agency Board meeting, and is available at the City's Community Development Department for review.

PASSED AND ADOPTED at a regular meeting of the Hanford Community
Redevelopment Agency held on the 2nd day of **February, 2010** by the following vote:

AYES: Agency Member _____

NOES: Agency Member _____

ABSTAIN: Agency Member _____

ABSENT: Agency Member _____

Approved: _____

Dan Chin, Chairman

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 Hanford Community Redevelopment Agency of
the City of Hanford at a regular meeting thereof held on the 2nd day of **February, 2010**.

Dated: _____

Karen Madruga, City Clerk

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS

CITY MANAGER
GARY W. MISENHIMER

January 27, 2010

TO: City Manager/City Council

FROM: Recreation Director

SUBJECT: Statewide Park Development and Community Revitalization Program of 2008

RECOMMENDATION

That the city council, by motion, adopt the resolution approving an application for funding for the purchase of the SocCom property and capital improvements to the SocCom/Harris Street/Coe Park area through the Statewide Park Development and Community Revitalization Program of 2008.

BACKGROUND

Staff responded to an expressed need for additional facilities from Hanford Youth Softball to accommodate current league play and future expansion. Staff evaluated several options with input from the softball league as well as representatives from the Hanford Youth Soccer League and Hanford Youth Baseball League.

One option evaluated was the development of sports fields with other improvements at the SocCom/Harris Street Ball Field area. Several ball fields can be added to the north end of the property. In the past, the City has discussed improvements to the area to create a regional youth sports and recreational area.

Staff is aware of a grant program that will cover the acquisition and development of property for use as a public park. The grant criteria targets specific demographic areas. The SocCom site exceeds the minimum requirements for the grant criteria. The development project may include the following items:

- Development of two unfenced ball fields in the City owned basin.
- Development of two new fenced ball fields at the north end of the property.
- Renovation of the Harris Street Ball field.
- Addition of a walking/ADA accessible walkway around the SocCom connecting Coe Park.
- A spray pad in Coe Park.
- New mature shade trees for Coe Park.
- New sports lights for the basin and new ball fields.
- New sports lighting for the BMX track.
- New restroom/concession stand.
- Security camera system.
- New fencing and miscellaneous ADA improvements.

The SocCom property is for sale. The Statewide Park Development grant would allow for the purchase of the property with the development of new amenities.

SUPPORT OF COUNCIL GOALS

- Hanford-A Regional Center.
- Quality Revitalization, Redevelopment and Development.
- Financially Sound City Providing Quality Services.

IMPACT ON BUDGET

The project will be completely funded through the State grant. There is no match required. The Hanford Youth Soccer League has agreed to continue to maintain the facility. There will be no significant new expenses created for the City.

Respectfully Submitted:

Scott Yeager
Recreation Director

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING THE APPLICATION FOR STATEWIDE PARK PROGRAM
GRANT FUNDS

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

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Program, setting up necessary procedures governing the Application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant to certify by resolution the approval of application(s) before submission of said application(s) to the State; and

WHEREAS, the applicant will enter into a contract with the State of California to complete the grant scope project;

NOW, THEREFORE, BE IT RESOLVED that the Hanford City Council hereby:

Approves the filing of an application for the SocCom/Harris Street Improvement Project, and

1. Certifies that said applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

2. Certifies that the applicant has or will have sufficient funds to operate and maintain the project(s), and

3. Certifies that the applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

4. Delegates the authority to the Recreation Director to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope; and

5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

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	_____
	APPROVED BY:	_____
		Dan Chin, Mayor

ATTEST: _____
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted at a regular meeting by the City Council of the City of Hanford on the _____ day of _____, 2010

Dated: _____

Karen Madruga, City Clerk

**MINUTES
HANFORD CITY COUNCIL
CITY COUNCIL STUDY SESSION
January 19, 2010**

Mayor CHIN called the study session to order in the City Council Chambers, 400 N. Douty Street, Hanford, California, at 4:06 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Deputy City Manager Lindsay, Deputy City Manager/Community Development Director Straus, Public Works Director Camara, Deputy Public Works Director Doyel, Police Chief Mestas, Recreation Director Yeager, Building Superintendent Davis, City Clerk Madruga.

CITY ATTORNEY

Bob Dowd – Griswold, LaSalle, Cobb, Dowd & Gin

PRESS PRESENT

Eiji Yamashita, Hanford Sentinel

(1) Review Council Chambers Remodel

Public Works Director Camara and Marvin Armstrong, Architect, presented two (2) types of moveable chairs to the city council for consideration in the council chambers.

Council Member AYERS wanted to know if the city council had decided the layout of the council chambers and would the layout accommodate telecasting should the council decide to implement this in the future.

Public Works Director Camara stated the council had previously chosen design B1 and should the council chose to telecast in the future, this layout would allow for the upgrades.

Armstrong reviewed the color scheme for the chairs, walls, curtains, dais, and carpeting.

Council Member AYERS stated he prefers moveable chairs because they allow for more flexibility in use of the room.

It was the consensus of the city council to use moveable chair "A" in the council chambers.

It was the consensus of the city council to go with the color scheme presented by Armstrong.

Council Member AYERS questioned the ability to make a conference call while seated at the study session table.

Armstrong stated they are planning for that and will place an outlet at each end of the table. He stated the budget includes furniture and carpeting in the lobby room, but does not include upgraded doors.

Public Works Director Camara stated the doors can be upgraded at a later time. He stated construction is anticipated to begin in April 2010. At that time, the city council will have to move their meetings to the city hall training room until construction is completed.

(2) Review of City Council Appointment Process

City Manager Misenhimer reviewed the appointment process timeline and the application process.

Council Member AYERS stated he prefers the process be completed in three steps. He suggested each applicant stand up and give a 5 minute introductory speech, then each one stand up and answer the council's questions, and last that they each be given the opportunity to give a 2 minute closing statement.

It was the consensus of the city council to do the appointment process in three stages with a separate drawing for each one.

City Manager Misenhimer reviewed the questions.

Vice Mayor SORENSEN stated question #7 was too negative.

It was the consensus of the city council to remove question #7.

City Attorney Dowd stated the first three questions were very good.

Council Member SORENSEN stated question #2 should be addressed in the applicant's introductory speech. She suggested using only questions #1, #3 & #4.

It was the consensus of the city council to use questions #1, #3 & #4, allow each applicant 2 minutes to answer questions, and that all three questions would be asked of each applicant.

(3) Review of 2010 Budget Amendments

City Manager Misenhimer reviewed the proposed budget amendments with the city council. He stated expenditures were down, but the city is also under their revenue projection for this year.

Vice Mayor SORENSEN stated that by not filling vacant positions in the police department will reduce cost; however, she doesn't want to see an increase in overtime.

City Manager Misenhimer stated staff would prepare the resolution for the budget amendments and bring back to the city council at their February meeting.

(4) Adjournment

At 5:32 p.m., Mayor AYERS adjourned the Hanford City Council Study Session 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

Respectfully submitted,

Karen Madrugá, CMC
City Clerk

**MINUTES
HANFORD CITY COUNCIL
January 19, 2009**

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 7:32 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Deputy City Manager/Community Development Director Straus, Public Works Director Camara, Police Chief Mestas, Recreation Director Yeager, Planning Manager Cain, Senior Planner Haigh, Economic Development Manager Marty, Airport Manager Ehda, City Clerk Madruga

CITY ATTORNEY

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

PRESS PRESENT

Eiji Yamashita, Hanford Sentinel

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.**

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

CONSENT CALENDAR

- (6) Item 6(a) was pulled from the Consent Calendar at the request of Vice Mayor SORENSEN.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the consent calendar with the exception of Item 6(a). Motion carried by the following roll call vote:

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

Administration

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

Vice Mayor SORENSEN stated the listing of council representatives appears to be the 2009 list and not the 2010 list.

City Clerk Madruga confirmed the error and stated she would correct the minutes.

Council Member AYERS stated under Council Reports, that he mentioned he would be attending a meeting of the Cross Valley Rail Authority on January 8, 2010. He asked that this comment be added to the minutes.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the City Council minutes of January 5, 2010, as amended. Motion carried by the following roll call vote:

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

(6b) Approved Special **City Council Meeting Minutes** of January 12, 2010.

Public Works

(6c) Accepted **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) Authorized the **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) Received **Warrants** submitted for payment December 10-31, 2009.

(6f) Received **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).**

City Clerk Madruga read the ordinance by title.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, that the complete reading of the ordinance be waived and the ordinance rezoning certain property within the city of Hanford from "PF" Public Facility to "OR" Office Residential be adopted. Motion carried by the following roll call vote:

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

(Ordinance No. 10-01 – 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 (Rezone No. 2009-09).

COMMUNITY DEVELOPMENT

(8) **Authorization to execute agreement with Michael Brandman Associates to provide Air Quality Element Consultant Services (\$32,460).**

Planning Manager Cain stated AB 170 requires cities and counties to amend their general plans to include an Air Quality Element. Kings County's deadline for the new element to be adopted is June 30, 2010. 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. Staff believes MBA meets the requirements of providing a legally defensible document at an appropriate cost. Staff recommends the city council execute an agreement with Michael Brandman Associates to provide Air Quality Element Consultant Services in the amount of \$32,460.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to execute an agreement with Michael Brandman Associates to provide Air Quality Element Consultant Services in the amount of \$32,460. Motion carried by the following roll call vote:

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

(9) Adoption of the Airport Master Plan.

Senior Planner Haigh introduced David Dietz, Senior Airport Planner with Mead & Hunt. She stated the city is currently using Mead & Hunt as the consulting firm and they have completed the Mitigated Negative Declaration, Airport Master Plan, and Airport Layout Plan.

Mr. Dietz stated the Airport Master Plan provides guidance on how to accommodate forecasted growth in activity by both based and transient aircraft. The Federal Aviation Administration recommends the airport master plan be updated periodically or when major changes to an airport's role are anticipated. He briefly reviewed the Airport Master Plan.

Vice Mayor SORENSEN questioned non-native grassland plants and solar panels.

Dietz stated California is full of non-native grasslands. He stated solar panels are just for consideration for air quality control.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve Mitigated Negative Declaration No. 2010-01 for the Airport Master Plan. Motion carried unanimously by a 4 to 0 vote.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the resolution approving the Airport Master Plan. Motion carried by the following roll call vote:

AYES: Council Members AYERS, THOMAS, SORENSEN, 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 the Airport Master Plan.)

(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.

Economic Development Manager Marty stated with the approval of the Citizen Participation Plan, the city is permitted to make changes to the action plans. The proposed changes are recommended in order to use the funds more quickly and meet goals that may have changed since the plans were adopted. Staff recommends the city council approve the resolution approving proposed changes to the FY 2006-07, FY 2007-08, and FY 2009-2010 Action Plans.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the proposed changes to the FY 2006-07, FY 2007-08, and FY 2009-2010 Action Plans utilizing Community Development Block Grant Entitlement Community Grant Funds. Motion carried by the following roll call vote:

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

(Resolution 10-04-R – 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.)

PUBLIC WORKS

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

Public Works Director Camara stated the Water Conservation in Landscape Act of 2006 requires all California cities and counties to adopt new landscape water conservation ordinances by January 2010. Local agencies may adopt the state's model ordinance or draft an ordinance that fits local conditions. Staff has developed an ordinance that is as effective as the state's model and incorporates language and procedures that are tailored to meet our city's needs. He briefly reviewed the ordinance. Staff recommends the city council introduce the ordinance replacing Chapter 12.08 of the Hanford Municipal Code pertaining to Water Efficient Landscape Design and Installation.

Vice Mayor SORENSEN stated the city needs to be more sensitive to water conservation and should evaluate water consumption.

City Clerk Madruga read the ordinance by title.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, that the complete reading of the ordinance be waived and the ordinance replacing Chapter 12.08 of the Hanford Municipal Code pertaining to Water Efficient Landscape Design and Installation be passed to a second reading. Motion carried by the following roll call vote:

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

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.

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 attended the Cross Valley Rail Authority meeting and they considered the passage of a resolution in support of the high speed rail location.

(b) Kings Waste and Recycling Authority

Council Member AYERS stated the amount of tonnage at the Kings Waste and Recycling Authority has increased; however, the Authority is managing to stay in the black by using reserves.

(c) League of California Cities

Council Member AYERS stated the next League of California Cities General Membership meeting will be held in Lemoore on February 11, 2010. They will be discussing the challenges of being in compliance with AB 32 and SB 75.

(d) **Town Hall Meeting**

Mayor CHIN reminded the city council of the Town Hall Meeting on Wednesday, January 20, 2010, at 6:30 p.m. at the Coe Park Community Building to discuss the city council appointment process to District D residents.

(e) **City Employees Service Awards**

Mayor CHIN reminded the city council of the City Employees Service Awards on Friday, January 22, 2010, at 6:00 p.m.

STAFF COMMUNICATIONS

(a) **Hidden Valley Park**

Public Works Director Camara stated the Hidden Valley Playground Project has been completed.

(b) **Arsenic Compliance**

Public Works Director Camara stated the city was granted a one year extension by the EPA on its current arsenic compliance order. The new deadline to complete all required arsenic requested testing is December 31, 2010. He stated the EPA requires four quarters of testing to show that the city is complying with the new arsenic standards and some city wells are just now coming on line.

(c) **Summer Paint Program**

Deputy City Manager/Community Development Director Straus and Economic Development Manager Marty gave the city council a brief slide presentation on the city's summer paint program.

ADJOURNMENT

At 9:49 p.m., Mayor CHIN adjourned the Hanford City Council meeting.

Respectfully submitted,

Karen Madruga
City Clerk

**MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
January 23, 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 8:50 A.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

CONSULTANT

Paul Kimura, Avery & Associates

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 8:50 a.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 3:15 p.m., Mayor CHIN adjourned the closed session and reconvened the open session.

It was the consensus of the city council to hold a special meeting of the Hanford City Council on Wednesday, January 27, 2010, at 5:45 p.m.

ADJOURNMENT

Hearing no further business, at 3:20 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 25, 2010

TO: City Manager/City Council
FROM: Deputy Public Works Director/Acting City Engineer
SUBJECT: Airport Utility Trenching Project Notice of Completion

RECOMMENDATION

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

DISCUSSION

On August 18, 2009, the Council awarded the Airport Utility Trenching Project to Mattos Underground of Laton, CA. This project includes the installation of ducting and subsurface structures to accommodate the undergrounding of the transmission poles along the south end of the airport runway.

There were two change orders on this project.

SUPPORT OF COUNCIL GOALS

- A Regional Center
- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 2007-2008 Airport Capital Improvement Program Budget has a balance of \$75,000.00 for construction, including contingency for this project. An additional grant balance of \$58,000.00 has already been encumbered from the Federal Aviation Administration.

The total cost to complete the project was \$94,275.00. Attached are the Final Project Construction and Finance History for Council review.

Respectfully submitted,

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

Attachment

Reviewed by,

Lou Camara
Director of Public Works

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Airport Utility Trenching Project

CONTRACTOR: Mattos Underground
819 E. Wood Avenue
Laton, CA 93242

CONTRACT DATES:	Bid Date	August 6, 2009
	Council Award	August 18, 2009
	Contractor Started Work	September 30, 2009
	Contract Time of Completion	October 30, 2009
	Contractor Completed Work	October 30, 2009

CONTRACT CHANGE ORDERS:

Change Order No. 1 – Increase scope of work to include Phase II work in order to complete project all at once.

Change Order No. 2 – Reconnect existing services to SCE mainline construction.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FAA Grant Balance	\$ 75,000.00
Previous FAA Grant Funding	\$ 58,000.00
Total Budget Funding	\$ <u>133,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 56,695.00
Change Order No. 1	\$ 22,080.00
Change Order No. 2	\$ 15,500.00
Total Construction Cost	\$ <u>94,275.00</u>
Fund Balance	\$ <u>38,725.00</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Hanford Municipal Airport.
2. The Improvement is particularly described as: Subsurface conduit and structure installation.
3. The date of completion of the work of Improvement: October 30, 2010
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Mattos Underground.
7. The surety for the work of Improvement: Western Surety Company
8. Accepted by minute action of the City Council of the City of Hanford on: February 2, 2010

I certify under penalty of perjury that the foregoing is true and correct. Dated this 2nd day of February, 2010.

BY: _____
Dan Chin, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2010, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared Dan Chin, Mayor, 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 _____.

Karen Madruga
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



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 22, 2010

TO: City Manager/City Council
FROM: Assistant Engineer
SUBJECT: Water Tank No. 4 Cleaning and Recoating Project
Notice of Completion

RECOMMENDATION

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

DISCUSSION

On November 3, 2009, the Council awarded the Water Tank No. 4 Cleaning and Recoating Project to F.D. Thomas of Medford, OR. This project includes cleaning and recoating of the interior of water storage tank No. 4 located within the Kings Industrial Park.

There were no change orders on this project.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 09-10 Redevelopment Capital Improvement Program Budget provides \$165,000.00 for construction, including contingency for this project. An additional \$23,000.00 was appropriated from the Water Capital Reserves to fully fund the construction of this project.

The total cost to complete the project was \$171,000.00. Attached are the Final Project Construction and Finance History for Council review.

Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

Lou Camara
Public Works Director

Attachment

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Water Tank No. 4 Cleaning and Recoating Project

CONTRACTOR: F.D. Thomas
PO BOX 4663
Medford, OR 97501

CONTRACT DATES:	Bid Date	October 8, 2009
	Council Award	November 3, 2009
	Contractor Started Work	December 7, 2009
	Contract Time of Completion	January 9, 2010
	Contractor Completed Work	January 9, 2010

CONTRACT CHANGE ORDERS:

None

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 09-10 Redevelopment Capital Improvement Program Budget	\$ 165,000.00
Additional Appropriation from Water Capital Reserves	\$ 23,000.00
Total Budget Funding	\$ <u>188,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 171,000.00
Total Construction Cost	\$ <u>171,000.00</u>
Fund Balance	\$ <u>17,000.00</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Northeast corner of 11th Avenue and Iona Avenue in Hanford, CA.
2. The Improvement is particularly described as: Water Tank Cleaning and Recoating.
3. The date of completion of the work of Improvement: January 9, 2010
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: F.D. Thomas Inc.
7. The surety for the work of Improvement: Travelers Casualty and Surety Company of America
8. Accepted by minute action of the City Council of the City of Hanford on: February 2, 2010

I certify under penalty of perjury that the foregoing is true and correct. Dated this 2nd day of February, 2010.

BY: _____
Dan Chin, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2010, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared Dan Chin, Mayor, 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 _____.

Karen Madruga
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



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 25, 2010

TO: City Manager/City Council
FROM: Deputy Public Works Director/Acting City Engineer
SUBJECT: Water Wells No. 48 and No. 49 Development Project

RECOMMENDATION

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

DISCUSSION

On February 3, 2009, the Council awarded the Water Wells No. 48 and No. 49 Development Project to ZIM Industries of Fresno, California. This project includes drilling a test hole, testing the groundwater at pre-determined intervals, reaming the test hole to 30 inches in diameter, installing the well casing, and developing and test pumping the well. Well No. 48 is located at Encore Basin and Well No. 49 is located south of Freedom Park.

There was one change order on this project.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 2009 Water Capital Improvement Program Budget provides \$1,680,000.00 for construction and contingency of one of these wells and the FY 2008 Water Capital Improvement Program Budget for the Arsenic Reduction Infrastructure Project of which one of these wells was included carried over sufficient funds to fund the remainder of this project.

The total cost to complete the project was \$1,614,377.50. Attached are the Final Project Construction and Finance History for Council review.

Respectfully submitted,

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

Reviewed by,

Lou Camara
Director of Public Works

Attachment

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Water Wells No. 48 and No. 49 Development Project

CONTRACTOR: ZIM Industries
4545 E. Lincoln Avenue
Fresno, CA 93725

CONTRACT DATES:	Bid Date	January 22, 2009
	Council Award	February 3, 2009
	Contractor Started Work	May 13, 2009
	Contract Time of Completion	October 30, 2009
	Contractor Completed Work	October 30, 2009

CONTRACT CHANGE ORDERS:

Change Order No. 1 – Balance of Quantity adjustments on both wells and the pulling of the pump, development hours, and rig for additional development of Well No. 48.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 09 Arsenic Reduction Loan	\$1,680,000.00
FY08 Arsenic Reduction Loan Balance	\$ 537,000.00
Encumbered by Well 48/49 Equipment Contract	-\$ 550,090.00
Total Budget Funding	<u>\$1,666,910.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$1,669,840.00
Change Order No. 1	\$ -55,462.50
Total Construction Cost	<u>\$1,614,377.50</u>
Fund Balance	<u>\$ 52,532.50</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 417 E. Encore Drive and 1386 Waterview Street
2. The Improvement is particularly described as: Drilling of two new water wells.
3. The date of completion of the work of Improvement: October 30, 2010
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: ZIM Industries.
7. The surety for the work of Improvement: The Guarantee Company of North America USA
8. Accepted by minute action of the City Council of the City of Hanford on: February 2, 2010

I certify under penalty of perjury that the foregoing is true and correct. Dated this 2nd day of February, 2010.

BY: _____
Dan Chin, Mayor
City of Hanford, County of Kings, State of California

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this ____ day of _____, in the year 2010, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared Dan Chin, Mayor, 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 _____.

Karen Madruga
City Clerk, City of Hanford

Authority: Section 1181 Civil Code



CITY OF HANFORD
Department of Public Works

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

January 21, 2010

TO: City Manager/City Council

FROM: Deputy Public Works Director/Acting City Engineer

SUBJECT: 13th Avenue Easement Acquisition adjacent to Hanford Learning Center

RECOMMENDATION

That the City Council, by motion accept the attached Dedication Exchange Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.

DISCUSSION

The City Council previously approved the construction of the 13th Avenue widening improvements along the Hanford Learning Center frontage. In order to complete the installation of the street improvements, Southern California Edison had to relocate power poles along the frontage of the project. Along the Fukuda property frontage, an easement is necessary to provide a guy pole for the relocation of poles along the north end of the project. Since this is a City project, the City needed to acquire the easement in order for Southern California Edison to complete the relocation work. Staff met with the affected property owner and agreed to relocate the guy pole if the pole in the future conflicts with the operation or the use of the property.

SUPPORT OF COUNCIL GOALS

- Financially sound City providing quality services.
- Quality Revitalization, Redevelopment, and Development

IMPACT ON BUDGET

There is no impact on the budget since the property owner is giving Southern California Edison the easement in exchange for the City's agreement to relocate the pole if it conflicts with the operation or the use of the property.

Respectfully submitted,

Johnathan L. Doyel, P.E.
Deputy Director of Public Works/
Acting City Engineer

Reviewed by,

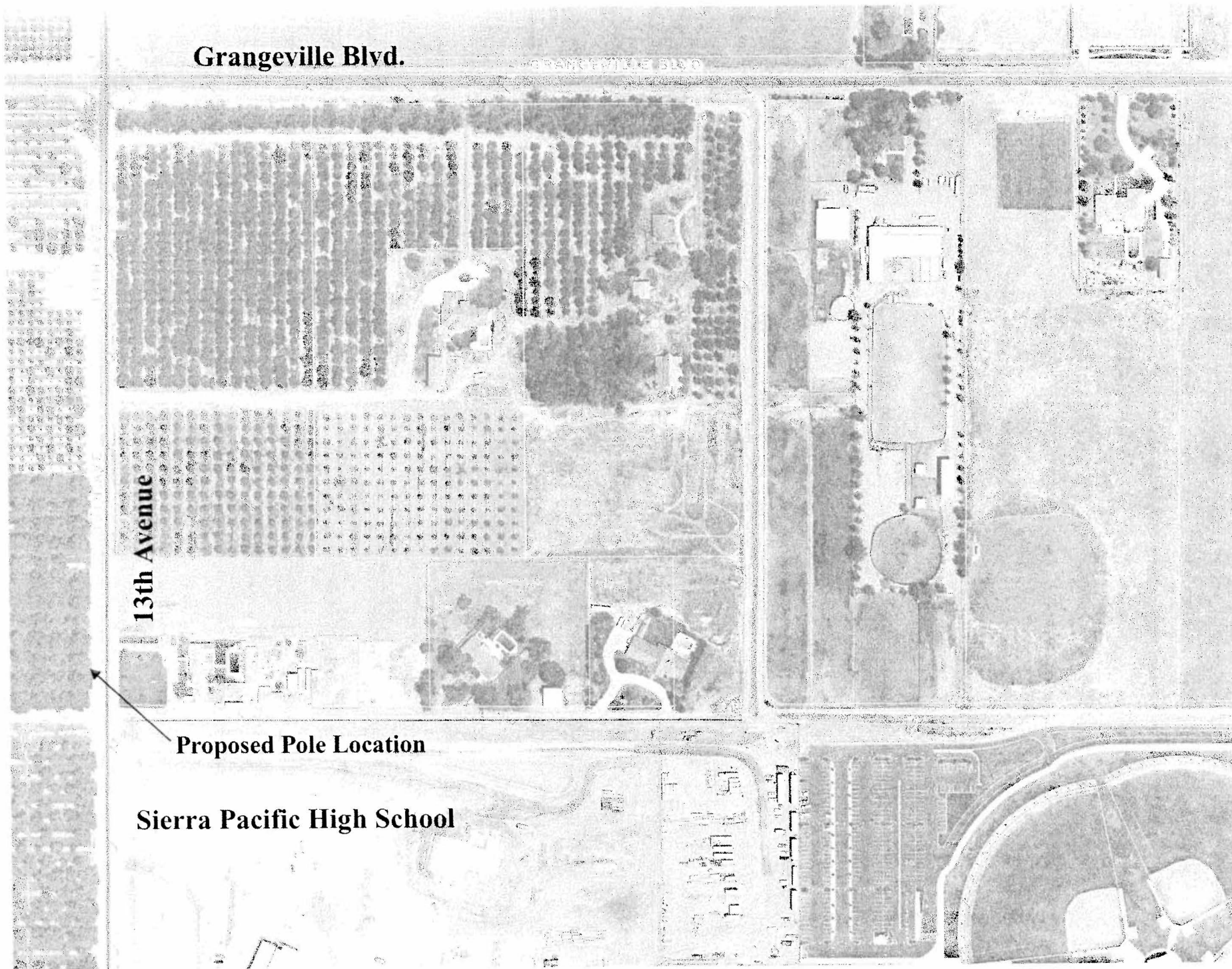
Lou Camara
Director of Public Works

Grangeville Blvd.

13th Avenue

Proposed Pole Location

Sierra Pacific High School



DEDICATION EXCHANGE AGREEMENT

In consideration of the Grant of Easement of certain property by ROY K. FUKUDA and ROY K. FUKUDA as trustee of the Roy Fukuda Living Trust dated December 14, 1993, to the City of Hanford, a copy of which is attached hereto and made a part hereof and identified as Exhibit "A", the City of Hanford agrees to the following improvements for the owners of the real property as identified below.

ADDITIONAL CONDITIONS

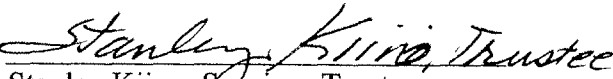
That ROY K. FUKUDA and ROY K. FUKUDA as trustee of the Roy Fukuda Living Trust dated December 14, 1993 shall allow the City of Hanford and Southern California Edison and its employees and contractors full access to their property in order to construct all of the improvements identified in this Agreement and all electrical improvements within said easement.

1. If it is determined by the grantor that the guy pole as located within the easement area is unable to remain in its' current location due to changes in the use and function of the property, the City will at its own expense relocate the guy pole to the satisfaction of the grantor.

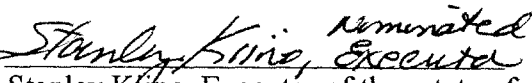
By: 
Johnathan Doyel, P.E.
Deputy Public Works Director

On Behalf of the Roy Fukuda Living Trust
dated December 14, 1993

Dated: January 15th, 2010

By: 
Stanley Kiino, ~~Survivor~~ Trustee

Dated: January 15th, 2010

By:  ^{Nominated}
~~Stanley Kiino~~, ~~Executor~~
Stanley Kiino, Executor of the estate of
ROY K. FUKUDA

Attest: _____
Karen McAlister
City Clerk

City of Hanford
Department of Finance

Page 1 of 1

SPI
DATE: 01/27/2010
TIME: 08:22:08

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81288' and '81480'
ACCOUNTING PERIOD: 7/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81288	01/14/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 1/20-22	0.00	36.50
1001	81289	01/14/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 1/20-22	0.00	36.50
1001	81290	01/14/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 1/20-22	0.00	36.50
1001	81291	01/14/10	14693 ARCHULETA, ROBERTA	390	UB REFUND	0.00	30.44
1001	81292	01/14/10	14682 BELLA DONNA'S	390	UB REFUND	0.00	8.78
1001	81293	01/14/10	14676 BUTCHER, DANA	390	UB REFUND	0.00	63.62
1001	81294	01/14/10	14680 CANOVA, SABRINA C	390	UB REFUND	0.00	108.56
1001	81295	01/14/10	14684 EMMETT'S EXCAVATION	390	UB REFUND	0.00	60.00
1001	81296	01/14/10	14685 EMMETT'S EXCAVATION	390	UB REFUND	0.00	60.00
1001	81297	01/14/10	14687 HERNANDEZ, ANDREA	390	UB REFUND	0.00	32.43
1001	81298	01/14/10	14683 LARRY NELSON CONSTRUCTIO	390	UB REFUND	0.00	162.46
1001	81299	01/14/10	14681 LAWRENCE, RACHEL G	390	UB REFUND	0.00	39.10
1001	81300	01/14/10	14691 MURRIETA, JOAQUIN	390	UB REFUND	0.00	43.42
1001	81301	01/14/10	14692 ORELLANA, ADRIAN E	390	UB REFUND	0.00	23.36
1001	81302	01/14/10	14678 ORTIZ LOPEZ, MARIO A	390	UB REFUND	0.00	24.18
1001	81303	01/14/10	14689 PLATA, CATALINA	390	UB REFUND	0.00	47.34
1001	81304	01/14/10	14679 RAMBUR, JAMES D	390	UB REFUND	0.00	19.62
1001	81305	01/14/10	14688 SCOTT, BEVERLY L	390	UB REFUND	0.00	29.67
1001	81306	01/14/10	14677 WATSON, JENNIFER	390	UB REFUND	0.00	6.66
1001	81307	01/14/10	14686 WILLIAM SOUZA	390	UB REFUND	0.00	80.00
1001	81308	01/14/10	14658 RUBEN ARAGON, JR DBA	2040	REPAIR LEFT SIDE UTILI	7.92	103.92
1001	81308	01/14/10	14658 RUBEN ARAGON, JR DBA	2040	LABOR	0.00	420.00
TOTAL CHECK						7.92	523.92
1001	81309	01/14/10	30083 CALIF DEPT OF JUSTICE	1511	LIVE SCAN FINGERPRINTS	0.00	2,444.00
1001	81310	01/14/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	METER INSTALLATION	0.00	6,158.08
1001	81310	01/14/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	11/05/09-12/05/09	0.00	379,823.96
1001	81310	01/14/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	DISBURSE REQ #2	0.00	-170,944.32
TOTAL CHECK						0.00	215,037.72
1001	81311	01/14/10	14051 TUYEN KHANH DIEP DBA	2104	INSTALLATION OF PLAYGR	0.00	16,227.00

SPI
DATE: 01/27/2010
TIME: 08:22:08

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81288' and '81480'
ACCOUNTING PERIOD: 7/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	SCHLAGE A53PD 605 ENTR	29.52	387.36
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	MORTICE CYLINDER	2.48	32.48
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	LABOR/SET MISSING COMB	0.00	25.00
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	LABOR/DRILL & INSTALL	0.00	40.00
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	MASTER KEY CYL TO SAMP	0.00	60.00
1001	81312	01/14/10	48411	KINGS CO MOBILE LOCKSMIT 1511	TRIP CHARGE	0.00	55.00
TOTAL CHECK						32.00	599.84
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.44	5.69
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.43	5.68
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.43	5.68
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.43	5.68
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.29	3.79
1001	81313	01/14/10	49240	BRANDON K AINSWORTH DBA 1611	FR 1610 TO 1611	0.99	12.99
TOTAL CHECK						3.01	39.51
1001	81314	01/14/10	83200	LITTLE WORLEY'S AUTO ELE 2020	RE-ISSUE CK# 79777	0.00	70.00
1001	81314	01/14/10	83200	LITTLE WORLEY'S AUTO ELE 2020	RE-ISSUE CK# 79777	0.00	267.87
TOTAL CHECK						0.00	337.87
1001	81315	01/14/10	00001863	LUND INDUSTRIES INC 1610	TILT/SWIVEL ADAPTER	0.00	119.85
1001	81315	01/14/10	00001863	LUND INDUSTRIES INC 1610	SHIPPING	0.00	18.65
TOTAL CHECK						0.00	138.50
1001	81316	01/14/10	00000995	NAFFA INTERNATIONAL INC 1611	PLAN REVIEW SERVICES/H	0.00	400.00
1001	81317	01/14/10	10544	MONTE PADEN DBA 2010	FUJITSU SCANNER CLEANI	0.00	99.00
1001	81317	01/14/10	10544	MONTE PADEN DBA 2010	FUJITSU SCANAID CONSUM	0.00	275.00
1001	81317	01/14/10	10544	MONTE PADEN DBA 2010	LABOR - P/U, REPAIR &	0.00	285.00
TOTAL CHECK						0.00	659.00
1001	81318	01/14/10	12961	SPECTRATURF 2104	ADA PATHWAYS @ TRANSFE	0.00	5,332.60
1001	81319	01/14/10	35904	VERIZON WIRELESS 1511	CELLULAR SERVICE FOR 5	0.00	45.01
1001	81320	01/15/10	13049	CLEARINGHOUSE, ATLAS# 00 400	G BARRERA PP1 1/2010	0.00	281.13
1001	81321	01/15/10	14533	FRANCHISE TAX BOARD 400	G HERRERA PP1 1/10	0.00	351.92
1001	81322	01/15/10	34622	FRANCHISE TAX BOARD 400	C GOMEZ PP1 1/2010	0.00	55.00
1001	81322	01/15/10	34622	FRANCHISE TAX BOARD 400	K BLACKBURN PP1 1/10	0.00	320.91
TOTAL CHECK						0.00	375.91
1001	81323	01/15/10	32780	CAMBRIA GOMEZ 400	REF WAGE W/H PP1/2010	0.00	905.66
1001	81324	01/15/10	00001188	H M E A 400	HMEA FUND DEDUCT #1	0.00	36.00
1001	81325	01/15/10	38623	H P O A 400	HPOA PP1/2010	0.00	2,000.00
1001	81326	01/15/10	45304	I C M A RETIREMENT TRUST 400	ROTH IRA #705196	0.00	435.00

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1001	81327	01/15/10	00000832 I.A.F.F., LOCAL 3898	400	IAFF PP1 1/2010	0.00	900.00
1001	81328	01/15/10	45464 INTERNAL REVENUE SERVICE	400	C GOMEZ PP1	0.00	350.00
1001	81329	01/15/10	48800 KINGS CO SHERIFF	400	C GOMEZ PP1 1/2010	0.00	100.00
1001	81329	01/15/10	48800 KINGS CO SHERIFF	400	J CAIN PP1 1/2010	0.00	302.91
TOTAL CHECK						0.00	402.91
1001	81330	01/15/10	11977 SEIU LOCAL 521	400	MISC PP1 1/2010	0.00	2,559.18
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	12/28-12/31/09	0.00	4.70
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	01/04-01/08/10	0.00	21.15
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	12/09 METER	0.00	4,992.74
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	12/09 FLAT	0.00	1,007.34
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	12/09 PRINTING	0.00	1,562.94
1001	81331	01/15/10	10010 CENTRAL VALLEY PRESORT I	1210	FINAL DELINQ S/U FEE	0.00	240.00
TOTAL CHECK						0.00	7,828.87
1001	81332	01/15/10	69530 SHRED-IT FRESNO INC	2010	JUL SERVICE	0.00	40.00
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	1711	DEC 2009	0.00	19.55
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	1719	DEC 2009	0.00	223.80
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2040	DEC 2009	0.00	1,639.50
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2071	DEC 2009	0.00	33,557.07
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	241	DEC 2009	0.00	38.11
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	243	DEC 2009	0.00	20.22
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	244	DEC 2009	0.00	57.84
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	246	DEC 2009	0.00	19.55
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	248	DEC 2009	0.00	68.74
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	250	DEC 2009	0.00	124.69
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	256	DEC 2009	0.00	40.44
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	257	DEC 2009	0.00	39.10
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	258	DEC 2009	0.00	39.10
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	259	DEC 2009	0.00	19.55
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	260	DEC 2009	0.00	130.09
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	261	DEC 2009	0.00	39.10
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	262	DEC 2009	0.00	19.55
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	263	DEC 2009	0.00	20.22
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	264	DEC 2009	0.00	75.48
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	265	DEC 2009	0.00	77.87
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009	0.00	44.64
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 PANELS	0.00	2,647.33
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 SAFETY LIGHT	0.00	42.21
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 STREET LAMP	0.00	31,245.60
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 TR CONT SG	0.00	80.85
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 TRAF SIGNALS	0.00	3,147.53
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 PRKNG LOTS	0.00	354.79
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2011	DEC 2009 XMAS	0.00	257.64
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2012	DEC 2009	0.00	2,061.41
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2061	DEC 2009	0.00	3,634.78
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2072	DEC 2009	0.00	2,944.70
1001	81333	01/15/10	70950 SOUTHERN CALIF EDISON CO	2081	DEC 2009	0.00	44,106.47

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	126,837.52
1001	81334	01/15/10	00000181 U S POSTAL SERVICE (HASL	001	CMRS-METER 1/10	0.00	3,000.00
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	55.05
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	53.69
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81335	01/19/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
TOTAL CHECK						0.00	699.75
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	863.95
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	72.00
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	48.00
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	863.95
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,111.07
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	69.00
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	468.75
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	120.00
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,557.71
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	594.88
1001	81336	01/19/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	998.94
TOTAL CHECK						0.00	6,768.25
1001	81337	01/19/10	00000573 BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	103.78
1001	81338	01/19/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	59.36
1001	81338	01/19/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	51.98
1001	81338	01/19/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	19.77
1001	81338	01/19/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	774.44
TOTAL CHECK						0.00	905.55
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	938.55
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	333.33
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	780.79
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	695.24
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	2,717.16
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-330.42
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-251.42
1001	81339	01/19/10	21621 CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-86.60
TOTAL CHECK						0.00	4,796.63
1001	81340	01/19/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	559.89
1001	81340	01/19/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	45.47
1001	81340	01/19/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	715.74
1001	81340	01/19/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	357.23
1001	81340	01/19/10	00001072 CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	160.03

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK						0.00	1,838.36
1001	81341	01/19/10	26618 GEORGE R WATSON DBA	1512-1	JUL 09-JUN 10 BLANKET	0.00	49.99
1001	81342	01/19/10	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	1,549.06
1001	81342	01/19/10	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	730.69
TOTAL CHECK						0.00	2,279.75
1001	81343	01/19/10	29001 DASSEL'S PETROLEUM	2040	8.6 GALS PROPANE D.U.I	0.00	23.74
1001	81343	01/19/10	29001 DASSEL'S PETROLEUM	2011	JUL 09-JUN 10 BLANKET	0.00	45.27
1001	81343	01/19/10	29001 DASSEL'S PETROLEUM	2011	JUL 09-JUN 10 BLANKET	0.00	43.61
1001	81343	01/19/10	29001 DASSEL'S PETROLEUM	2011	JUL 09-JUN 10 BLANKET	0.00	36.44
TOTAL CHECK						0.00	149.06
1001	81344	01/19/10	00000117 DAVE'S UPHOLSTERY	2040	JUL 09-JUN 10 BLANKET	0.00	50.00
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	91.46
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	15.00
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	409.69
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	126.88
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	401.89
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	292.31
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	3,797.48
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	170.18
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	771.06
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	230.83
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	154.36
1001	81345	01/19/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	382.32
TOTAL CHECK						0.00	6,843.46
1001	81346	01/19/10	32250 ELBERT DISTRIBUTING, INC	2040	5 GAL. 2271 DIESEL TRE	0.00	395.98
1001	81346	01/19/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	102.39
1001	81346	01/19/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	126.17
1001	81346	01/19/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	56.99
TOTAL CHECK						0.00	681.53
1001	81347	01/19/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	444.00
1001	81347	01/19/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	444.00
1001	81347	01/19/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	148.00
1001	81347	01/19/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	111.00
TOTAL CHECK						0.00	1,147.00
1001	81348	01/19/10	45493 G E MOBILE WATER, INC	2071	JUL 09-JUN 10 BLANKET	0.00	411.35
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	287.70
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	123.95
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	147.01
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	244.45
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	490.28
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	104.62
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	274.40
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	61.97

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1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	171.35
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	22.24
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	214.24
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	366.75
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	598.23
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	345.12
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	52.31
1001	81349	01/19/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	53.58
TOTAL CHECK						0.00	3,558.20
1001	81350	01/19/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	387.64
1001	81351	01/19/10	39005 HANFORD AUTO & TRUCK PAR	2040	JUL 09-JUN 10 BLANKET	0.00	1,695.26
1001	81352	01/19/10	00001346 HARBOR FREIGHT TOOLS	2031	JUL 09-JUN 10 BLANKET	0.00	85.23
1001	81353	01/19/10	45050 HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	133.17
1001	81353	01/19/10	45050 HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	377.57
TOTAL CHECK						0.00	510.74
1001	81354	01/19/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	334.33
1001	81354	01/19/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	477.17
TOTAL CHECK						0.00	811.50
1001	81355	01/19/10	51350 J C LANSDOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	225.05
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	868.76
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	8.51
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	86.17
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	4.88
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	3.19
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	-17.32
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	68.14
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	96.29
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	96.29
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	52.34
1001	81356	01/19/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	42.78
TOTAL CHECK						0.00	1,310.03
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	420.43
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	291.12
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	102.65
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	23.98
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	39.63
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	31.65
1001	81357	01/19/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	39.63
TOTAL CHECK						0.00	949.09
1001	81358	01/19/10	48375 KINGS CO HEALTH DEPT	2081	JUL 09-JUN 10 BLANKET	0.00	1,680.00
1001	81359	01/19/10	48411 KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	25.92
1001	81359	01/19/10	48411 KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	43.13

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81359	01/19/10	48411 KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	8.88
TOTAL CHECK						0.00	77.93
1001	81360	01/19/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	11.50
1001	81360	01/19/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	202.69
1001	81360	01/19/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	62.68
1001	81360	01/19/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	191.04
TOTAL CHECK						0.00	467.91
1001	81361	01/19/10	28400 L N CURTIS & SONS	1610	JUL 09-JUN 10 BLANKET	0.00	62.35
1001	81362	01/19/10	00000271 THE LAWMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	182.57
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	615.61
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	150.27
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	81.06
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	214.83
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	139.66
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	4.05
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	311.64
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	36.31
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	145.25
1001	81363	01/19/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	97.43
TOTAL CHECK						0.00	1,796.11
1001	81364	01/19/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	29.23
1001	81365	01/19/10	52979 MARK WANKIER DBA	2040	JUL 09-JUN 10 BLANKET	0.00	2,305.00
1001	81366	01/19/10	54280 MEDALLION SUPPLY INC	2011	JUL 09-JUN 10 BLANKET	0.00	113.14
1001	81366	01/19/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	9.97
1001	81366	01/19/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	40.05
TOTAL CHECK						0.00	163.16
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	167.25
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	29.92
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	48.63
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	29.26
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	49.02
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	20.26
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	1.62
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	10.77
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	20.57
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	120.37
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	26.82
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	9.69
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	6.80
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	10.77
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	6.68
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	6.68
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	13.36
1001	81367	01/19/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	20.96

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1001	81367	01/19/10	54470	MICHAEL'S PLUMBING SUPPL 2081	JUL 09-JUN 10 BLANKET	0.00	14.94
1001	81367	01/19/10	54470	MICHAEL'S PLUMBING SUPPL 2081	JUL 09-JUN 10 BLANKET	0.00	23.15
1001	81367	01/19/10	54470	MICHAEL'S PLUMBING SUPPL 2012	JUL 09-JUN 10 BLANKET	0.00	205.13
1001	81367	01/19/10	54470	MICHAEL'S PLUMBING SUPPL 2100	JUL 09-JUN 10 BLANKET	0.00	21.33
1001	81367	01/19/10	54470	MICHAEL'S PLUMBING SUPPL 2100	JUL 09-JUN 10 BLANKET	0.00	16.83
TOTAL CHECK						0.00	880.81
1001	81368	01/19/10	54961	MILLER'S RENTALAND 2012	JUL 09-JUN 10 BLANKET	0.00	120.00
1001	81368	01/19/10	54961	MILLER'S RENTALAND 2012	JUL 09-JUN 10 BLANKET	0.00	327.50
1001	81368	01/19/10	54961	MILLER'S RENTALAND 2012	JUL 09-JUN 10 BLANKET	0.00	137.50
TOTAL CHECK						0.00	585.00
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	46.60
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	53.49
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	106.30
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	124.26
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	1,717.39
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	33.57
1001	81369	01/19/10	55787	MORGAN & SLATES 2071	JUL 09-JUN 10 BLANKET	0.00	-128.63
1001	81369	01/19/10	55787	MORGAN & SLATES 2040	JUL 09-JUN 10 BLANKET	0.00	103.02
1001	81369	01/19/10	55787	MORGAN & SLATES 2012	JUL 09-JUN 10 BLANKET	0.00	7.12
1001	81369	01/19/10	55787	MORGAN & SLATES 2081	JUL 09-JUN 10 BLANKET	0.00	17.86
TOTAL CHECK						0.00	2,080.98
1001	81370	01/19/10	58450	ORTON'S EQUIPMENT COMPAN 2040	JUL 09-JUN 10 BLANKET	0.00	220.00
1001	81371	01/19/10	61672	PIEROTTE'S PLUMBING INC 2100	JUL 09-JUN 10 BLANKET	0.00	135.16
1001	81372	01/19/10	63790	QUINN COMPANY, INC 2040	JUL 09-JUN 10 BLANKET	0.00	45.44
1001	81372	01/19/10	63790	QUINN COMPANY, INC 2040	JUL 09-JUN 10 BLANKET	0.00	66.14
TOTAL CHECK						0.00	111.58
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	725.09
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	1,032.55
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	96.12
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	1,310.42
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	34.38
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	305.81
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	244.39
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	380.82
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	150.43
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	96.12
1001	81373	01/19/10	65950	RUCKSTELL CALIF SALES CO 2040	JUL 09-JUN 10 BLANKET	0.00	11.22
TOTAL CHECK						0.00	4,387.35
1001	81374	01/20/10	00001775	A T & T MOBILITY 1210	287016385983 12/09	0.00	700.32
1001	81374	01/20/10	00001775	A T & T MOBILITY 1511	994078529 12/06-01/05/	0.00	1,346.51
1001	81374	01/20/10	00001775	A T & T MOBILITY 1511	8378000409 12/06-01/05	0.00	1,618.27
TOTAL CHECK						0.00	3,665.10
1001	81375	01/20/10	03020	ALLSTAR FIRE EQUIPMENT I 1610	RATCHET SUSPENSION	0.00	317.38
1001	81375	01/20/10	03020	ALLSTAR FIRE EQUIPMENT I 1610	IMPACT CAP	0.00	13.75

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1001	81375	01/20/10	03020	ALLSTAR FIRE EQUIPMENT I 1610	CHIN STRAP	0.00	97.33
1001	81375	01/20/10	03020	ALLSTAR FIRE EQUIPMENT I 1610	FACE SHIELD	0.00	118.49
1001	81375	01/20/10	03020	ALLSTAR FIRE EQUIPMENT I 1610	SHIPPING	0.00	12.70
TOTAL CHECK						0.00	559.65
1001	81376	01/20/10	03043	AMERIPRIDE UNIFORM SERVI 1610	LINEN	0.00	61.58
1001	81376	01/20/10	03043	AMERIPRIDE UNIFORM SERVI 1610	LINEN	0.00	74.92
1001	81376	01/20/10	03043	AMERIPRIDE UNIFORM SERVI 1610	LINEN	0.00	61.58
1001	81376	01/20/10	03043	AMERIPRIDE UNIFORM SERVI 1610	LINEN	0.00	74.92
TOTAL CHECK						0.00	273.00
1001	81377	01/20/10	08234	B S K ANALYTICAL LAB 2081	LIST 1, EPA 527.0.	0.00	540.00
1001	81377	01/20/10	08234	B S K ANALYTICAL LAB 2081	LIST 1, EPA 529.0.	0.00	540.00
TOTAL CHECK						0.00	1,080.00
1001	81378	01/20/10	11172	BETTS SPRING CO INC 2040	REPAIR/REPLACE WALKING	0.00	1,577.97
1001	81378	01/20/10	11172	BETTS SPRING CO INC 2040	LABOR	0.00	1,002.02
TOTAL CHECK						0.00	2,579.99
1001	81379	01/20/10	14694	CAROLINA M EVANGELO DBA 1721	2010 HANFORD VISTOR GU	0.00	500.00
1001	81380	01/20/10	29400	DAY-TIMERS INC 2010	CALENDAR REFILLS: COMP	0.00	46.99
1001	81380	01/20/10	29400	DAY-TIMERS INC 2011	CALENDAR REFILLS: COMP	0.00	72.13
1001	81380	01/20/10	29400	DAY-TIMERS INC 2031	CALENDAR REFILLS: COMP	0.00	72.13
1001	81380	01/20/10	29400	DAY-TIMERS INC 2071	CALENDAR REFILLS: COMP	0.00	66.66
1001	81380	01/20/10	29400	DAY-TIMERS INC 2072	CALENDAR REFILLS: COMP	0.00	36.07
1001	81380	01/20/10	29400	DAY-TIMERS INC 2081	CALENDAR REFILLS: COMP	0.00	36.07
TOTAL CHECK						0.00	330.05
1001	81381	01/20/10	33460	FASHION CLEANERS 1610	BLOOD STAINED SHIRTS F	0.00	5.55
1001	81381	01/20/10	33460	FASHION CLEANERS 1610	BLOOD STAINED SHIRTS F	0.00	5.55
TOTAL CHECK						0.00	11.10
1001	81382	01/20/10	81455	GLEN WELLS CONSTRUCTION 2011	1/2" AR 4000 ASPHALT :	0.00	876.53
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	200 BLOCK SANTA FE: SI	0.00	224.00
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	1548 BLUEJAY CT: DRIVE	0.00	374.00
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	1548 BLUEJAY CT: CURB	0.00	273.00
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	SIDEWALK: 1278 GALILEO	0.00	165.38
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	SIDEWALK: 814 TEMPE DR	0.00	78.75
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	CURB & GUTTER: 1515 BL	0.00	259.00
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	DRIVE APPROACH: 1515 B	0.00	325.13
1001	81383	01/20/10	64848	JOSEPH M ROBINSON DBA 2661	SIDEWALK: 1515 BLUEJAY	0.00	84.00
TOTAL CHECK						0.00	1,783.26
1001	81384	01/20/10	00000860	KINGS CO ELECTIONS OFFIC 1110	RESIDENT LABELS FOR DI	0.00	201.15
1001	81385	01/20/10	50856	LAKESIDE IRRIGATION WATE 2071	EFFLUENT DISPOSAL FOR	0.00	7,230.00
1001	81386	01/20/10	52979	MARK WANKIER DBA 2040	FIRE DEPT/REPL BATTERY	0.00	124.49
1001	81387	01/20/10	37620	O C TANNER RECOGNITION C 1100	CITY DINNER EMPLOYEE A	0.00	7,587.76

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81388	01/20/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	81388	01/20/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
TOTAL CHECK						0.00	6,027.14
1001	81389	01/20/10	69578 SILVAS OIL CO INC	2040	DIESEL	0.00	17,481.86
1001	81389	01/20/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,266.44
TOTAL CHECK						0.00	18,748.30
1001	81390	01/20/10	70200 SMART & FINAL CORP	1720	SUPPLIES FOR OTM DANCE	0.00	49.40
1001	81390	01/20/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	94.15
TOTAL CHECK						0.00	143.55
1001	81391	01/20/10	55103 SUPERIOR SOIL SUPPLEMENT	2104	FIBRE SOFT PLAYGROUND	0.00	462.77
1001	81392	01/20/10	14248 SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	63.48
1001	81392	01/20/10	14248 SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	20.32
1001	81392	01/20/10	14248 SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	212.21
TOTAL CHECK						0.00	296.01
1001	81393	01/20/10	74472 TELSTAR INSTRUMENTS, INC	2071	JUL 09-JUN 10 BLANKET	0.00	5,972.27
1001	81393	01/20/10	74472 TELSTAR INSTRUMENTS, INC	2071	JUL 09-JUN 10 BLANKET	0.00	4,683.07
TOTAL CHECK						0.00	10,655.34
1001	81394	01/20/10	00001337 TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	401.74
1001	81395	01/20/10	00000432 UNITED PARCEL SERVICE	1201	01/14 GOVT CAP CORP	0.00	18.58
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	643.33
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	69.45
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	292.87
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	-202.32
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	21.92
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	470.22
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	352.23
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	55.14
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	38.44
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	266.67
1001	81396	01/20/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	71.04
TOTAL CHECK						0.00	2,078.99
1001	81397	01/20/10	78450 MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	227.33
1001	81397	01/20/10	78450 MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	100.67
TOTAL CHECK						0.00	328.00
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	260	REPAIR MC-18 PLUS	0.00	299.00
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	11/2" SCHED 40 PVC PIP	0.00	451.51
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	HUNTER PGP-ADJUSTABLE	0.00	344.27
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	11/2 X 11/2 X 3/4" SST	0.00	40.28
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	RB 3/4 X 3/4 X 12 SWIN	0.00	44.52
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	11/2" SS EL	0.00	7.49
1001	81399	01/20/10	81530 WEST VALLEY SUPPLY INC	3940-003	11/2 X 3/4" ST RB	0.00	5.12

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1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	11/2" SSS TEE	2.72
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" SLIP FIX	9.51
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2 X 2 11/2" SST TEE	6.62
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	11/2" ELECTRIC GLOBE V	221.21
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	11/2 X 6 SCHED 80 NIPP	3.18
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	11/2" M/A	1.59
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	MISC. FITTINGS	108.12
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" SCHED 40 PVC PIPE	726.09
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" ELECTRIC GLOBE VALV	312.46
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1" ELECTRIC GLOBE VALV	54.75
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	HUNTER PGP-ADJUSTABLE	83.17
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	HUNTER P/C SS RISER &	616.27
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	RB 3/4 X 3/4 X 12 SWIN	10.76
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	RAINBIRD 1" SWING JOIN	263.44
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2 X 2 X 1" SST TEE	37.53
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2 X 2 X 3/4" SST TEE	15.46
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" S CAP	3.31
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1" SSS TEE	1.43
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	Z SERIES 4" TORO POP U	23.89
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1/2" X 1/2" X 6" SWING	17.83
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1 X 1 X 1/2" SST TEE	9.53
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1 X 1/2" ST EL	2.94
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	PRECISION SERIES 10' Q	8.01
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	PRECISION SERIES 10' H	24.02
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" SSS TEE	3.96
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2" M/A	2.08
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2 X 6 SCH80 NIPPLE TOE	4.48
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	1 X 8 SCHED 80 NIPPLE	0.77
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	MISC FITTINGS	108.22
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	3940-003	2 X 2 X 1" SSS TEE	1.42
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	60.62
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	55.97
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	60.72
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	344.68
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	2.58
1001	81399	01/20/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	46.87
TOTAL CHECK						177.71	4,448.40
1001	81400	01/20/10	83950	YOSEMITE WATER CO	2071	JUL 09-JUN 10 BLANKET	17.70
1001	81401	01/21/10	07785	CITY OF AVENAL	520	11/09 AVENAL	156.29
1001	81402	01/21/10	00001591	CAL LINE EQUIPMENT INC	2040	KINFE (UNIT #205 PARKS	449.72
1001	81402	01/21/10	00001591	CAL LINE EQUIPMENT INC	2040	KNIFE BOLTS (#205 PARK	62.38
1001	81402	01/21/10	00001591	CAL LINE EQUIPMENT INC	2040	KNIFE NUTS (#205 PARKS	41.89
1001	81402	01/21/10	00001591	CAL LINE EQUIPMENT INC	2040	AVNIL ONLY (205 PARKS)	402.41
1001	81402	01/21/10	00001591	CAL LINE EQUIPMENT INC	2040	ESTIMATED SHIPPING/HAN	21.81
TOTAL CHECK						0.00	978.21
1001	81403	01/21/10	10010	CENTRAL VALLEY PRESORT I	1210	01/11-01/15/10	51.81
1001	81403	01/21/10	10010	CENTRAL VALLEY PRESORT I	1210	12/09 DELINQ	690.14
1001	81403	01/21/10	10010	CENTRAL VALLEY PRESORT I	1210	12/09 FINALS	179.68

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1001	81403	01/21/10	10010	CENTRAL VALLEY PRESORT I	1210	12/09 PRINTING	0.00	180.69	
TOTAL CHECK							0.00	1,102.32	
1001	81404	01/21/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SCANNING	0.00	215.00	
1001	81404	01/21/10	T0000466	COMPUTER SYSTEMS PLUS IN	2040	PW/SERIAL CARD	0.00	49.05	
1001	81404	01/21/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SERVICES	0.00	8,820.00	
TOTAL CHECK							0.00	9,084.05	
1001	81405	01/21/10	26785	CITY OF CORCORAN	520	12/09 CORCORAN	0.00	132.92	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 CTHS/JAIL FDS	0.00	76.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 CTHS/JAIL FDS	0.00	57.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 CTHS/JAIL FDS	0.00	114.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 CTHS/JAIL FDS	0.00	883.50	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 PENALTY EQ/REG	0.00	50.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 PENALTY EQ/REG	0.00	55.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	12/09 PENALTY EQ/REG	0.00	192.25	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	11/09 CTHS/JAIL FDS	0.00	95.00	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	11/09 CTHS/JAIL FDS	0.00	104.50	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	11/09 CTHS/JAIL FDS	0.00	1,149.50	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	11/09 PENALTY EQ/REG	0.00	82.50	
1001	81406	01/21/10	49200	KINGS CO TREASURER	520	11/09 PENALTY EQ/REG	0.00	199.00	
TOTAL CHECK							0.00	3,058.25	
1001	81407	01/21/10	52461	CITY OF LEMOORE	520	12/09 LEMOORE	0.00	753.18	
1001	81407	01/21/10	52461	CITY OF LEMOORE	520	11/09 LEMOORE	0.00	47.39	
TOTAL CHECK							0.00	800.57	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	12/09	0.00	26.58	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	12/09	0.00	6.99	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	12/09	0.00	57.82	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	1513	12/09	0.00	416.98	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	11/09	0.00	33.71	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	11/09	0.00	14.09	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	520	11/09	0.00	40.61	
1001	81408	01/21/10	76440	TURBO DATA SYS INC	1513	11/09	0.00	372.52	
TOTAL CHECK							0.00	969.30	
1001	81409	01/25/10	13982	A T & T	2010	FAX SERVICE	0.00	17.85	
1001	81409	01/25/10	13982	A T & T	2071	FAX SERVICE	0.00	15.84	
1001	81409	01/25/10	13982	A T & T	2061	LS23ADS DEC2009	0.00	15.62	
1001	81409	01/25/10	13982	A T & T	2081	SCADAADS DEC2009	0.00	14.45	
TOTAL CHECK							0.00	63.76	
1001	81410	01/25/10	00280	ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21	
1001	81410	01/25/10	00280	ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21	
1001	81410	01/25/10	00280	ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21	
TOTAL CHECK							0.00	267.63	
1001	81411	01/25/10	23600	CLARK PEST CONTROL, INC	2100	1/10 543 S DOUTY	0.00	50.00	
1001	81411	01/25/10	23600	CLARK PEST CONTROL, INC	2100	1/10 560 S DOUTY	0.00	49.00	
1001	81411	01/25/10	23600	CLARK PEST CONTROL, INC	2100	1/10 401 N IRWIN	0.00	40.00	

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1001	81411	01/25/10	23600 CLARK PEST CONTROL, INC	2100	1/10 425 N IRWIN	0.00	40.00
1001	81411	01/25/10	23600 CLARK PEST CONTROL, INC	2100	1/10 315 N DOUTY	0.00	56.00
1001	81411	01/25/10	23600 CLARK PEST CONTROL, INC	2100	1/10 400 N DOUTY	0.00	40.00
TOTAL CHECK						0.00	275.00
1001	81412	01/25/10	51350 J C LANSLOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,351.80
1001	81412	01/25/10	51350 J C LANSLOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	4,485.07
1001	81412	01/25/10	51350 J C LANSLOWNE DIST INC	2071	JUL 09-JUN 10 BLANKET	0.00	560.09
TOTAL CHECK						0.00	6,396.96
1001	81413	01/25/10	48445 KINGS CO PLANNING AGENCY	2021	NTC OF DETER/AIRPORT	0.00	2,010.25
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2010	JAN 2010	0.00	93.76
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2011	JAN 2010	0.00	179.42
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2012	JAN 2010	0.00	114.75
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2100	JAN 2010	0.00	125.28
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2071	JAN 2010	0.00	166.39
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2072	JAN 2010	0.00	120.31
1001	81414	01/25/10	00000866 NEXTEL COMMUNICATIONS	2081	JAN 2010	0.00	114.90
TOTAL CHECK						0.00	914.81
1001	81415	01/25/10	13982 A T & T	2091	AMTRAK/ALARM PHONE	0.00	28.01
1001	81415	01/25/10	13982 A T & T	2100	SR BLDG ELEV PHONE	0.00	31.22
1001	81415	01/25/10	13982 A T & T	2131	COURTHS ELEV PHONE	0.00	16.10
1001	81415	01/25/10	13982 A T & T	1710	582-1152 FAX 12/09	0.00	7.61
1001	81415	01/25/10	13982 A T & T	1201	582-1152 FAX 12/09	0.00	7.61
1001	81415	01/25/10	13982 A T & T	1511	2343438506007 12/10	0.00	178.41
1001	81415	01/25/10	13982 A T & T	1511	559 585 4977 017	0.00	22.67
1001	81415	01/25/10	13982 A T & T	1511	559 585 8176 278	0.00	29.91
1001	81415	01/25/10	13982 A T & T	1511	559 583 1308 006	0.00	685.90
1001	81415	01/25/10	13982 A T & T	1511	#559 9245333 141	0.00	42.74
1001	81415	01/25/10	13982 A T & T	1511	#559 582 2144 210	0.00	443.04
1001	81415	01/25/10	13982 A T & T	1511	2343419274620	0.00	168.77
TOTAL CHECK						0.00	1,661.99
1001	81416	01/25/10	00001775 A T & T MOBILITY	1511	875929287	0.00	408.59
1001	81416	01/25/10	00001775 A T & T MOBILITY	1511	837696956	0.00	16.52
TOTAL CHECK						0.00	425.11
1001	81417	01/25/10	15850 CENTRAL SAN JOAQUIN VALL	1309	OPEB ACTUARL VAL 6/30	0.00	8,850.00
1001	81418	01/25/10	00000866 NEXTEL COMMUNICATIONS	1210	CELL 364405327 12/09	0.00	84.29
1001	81419	01/25/10	14698 LONE STAR PC SPEAKERS, I	1210	MICR CORRECTION LABELS	0.00	55.73
1001	81419	01/25/10	14698 LONE STAR PC SPEAKERS, I	1210	SHIPPING	0.00	6.75
TOTAL CHECK						0.00	62.48
1001	81420	01/25/10	58485 P G & E	2072	DEC 2009	0.00	40.10
1001	81420	01/25/10	58485 P G & E	2012	DEC 2009	0.00	8.88
1001	81420	01/25/10	58485 P G & E	2072	DEC 2009	0.00	233.22
1001	81420	01/25/10	58485 P G & E	2081	DEC 2009	0.00	30.14
1001	81420	01/25/10	58485 P G & E	2011	DEC 2009	0.00	145.29

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TOTAL CHECK						0.00	457.63
1001	81421	01/25/10	14505 PADDLE PALACE INC	511	ITEM # STS375 BEST COM	0.00	699.00
1001	81421	01/25/10	14505 PADDLE PALACE INC	511	ITEM # DSDRA DRACO	0.00	31.80
1001	81421	01/25/10	14505 PADDLE PALACE INC	511	ITEM # BNTO NITTAKU	0.00	17.95
TOTAL CHECK						0.00	748.75
1001	81422	01/25/10	70200 SMART & FINAL CORP	1111	HARASSMENT 1/20	0.00	37.36
1001	81422	01/25/10	70200 SMART & FINAL CORP	1100	BREAKRM SUPP	0.00	76.61
1001	81422	01/25/10	70200 SMART & FINAL CORP	1111	SUPERVISORY SKILLS FIR	0.00	53.87
1001	81422	01/25/10	70200 SMART & FINAL CORP	1111	SUPERVISORY SKILLS FIR	0.00	36.83
TOTAL CHECK						0.00	204.67
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	1511	DEC 2009	0.00	162.79
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	1610	DEC 2009 #1	0.00	459.12
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	1610	DEC 2009 #2	0.00	300.86
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	1713	DEC 2009	0.00	514.10
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	1719	DEC 2009	0.00	51.82
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2020	DEC 2009	0.00	95.52
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2040	DEC 2009	0.00	2,095.27
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2071	DEC 2009	0.00	4,885.99
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2081	DEC 2009	0.00	11.51
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2091	DEC 2009	0.00	186.09
1001	81423	01/25/10	71200 SOUTHERN CALIF GAS CO	2100	DEC 2009	0.00	2,774.31
TOTAL CHECK						0.00	11,537.38
1001	81424	01/25/10	14537 TRANSPORTATION RESEARCH	2010	WEBINAR/DOYEL	0.00	99.00
1001	81425	01/25/10	78970 WAL MART	1610	GATORADE/TRUCK STOCK	0.00	91.20
1001	81425	01/25/10	78970 WAL MART	1610	WATER/TRUCK STOCK	0.00	30.40
1001	81425	01/25/10	78970 WAL MART	511	CHRISTMAS GIFTS FOR LO	0.00	126.48
1001	81425	01/25/10	78970 WAL MART	511	CHRISTMAS GIFTS FOR LO	0.00	479.68
1001	81425	01/25/10	78970 WAL MART	1310	CITY DINNER: DOOR PRI	0.00	800.00
1001	81425	01/25/10	78970 WAL MART	1100	CITY DINNER - {1} IPOD	0.00	608.09
TOTAL CHECK						0.00	2,135.85
1001	81426	01/26/10	47700 KINGS CO DEPT OF AG	2072	PESTICIDE REFRESHER	0.00	40.00
1001	81426	01/26/10	47700 KINGS CO DEPT OF AG	2081	PESTICIDE REFRESHER	0.00	110.00
TOTAL CHECK						0.00	150.00
1001	81427	01/27/10	15678 A C E C CA	2010	2010 PE LS SM ACTS	0.00	114.92
1001	81428	01/27/10	13982 A T & T	1511	559 585 4700 017	0.00	134.04
1001	81428	01/27/10	13982 A T & T	1511	559 585 0665 242	0.00	15.43
TOTAL CHECK						0.00	149.47
1001	81429	01/27/10	03015 ALL VALLEY PRINTING	1210	GREEN PPR/PERF @ 3.5"	16.19	212.39
1001	81430	01/27/10	T0000152 AMERICAN PUBLIC WORKS AS	2010	2010 APWA AGENCY FEE	0.00	696.00
1001	81431	01/27/10	03043 AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL 1/20/2010	0.00	45.15

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1001	81432	01/27/10	08234 B S K ANALYTICAL LAB	1481	VOC 502.2 CHECK SAMPLE	0.00	113.75
1001	81433	01/27/10	14720 BANC OF AMERICA LEASING	3940-004	PMT 1 2/18/10 GOV CAP	0.00	104,456.96
1001	81433	01/27/10	14720 BANC OF AMERICA LEASING	3940-004	PMT 1 2/18/10 GOV CAP	0.00	46,639.09
TOTAL CHECK						0.00	151,096.05
1001	81434	01/27/10	14631 LAWRENCE BRIENO III	1610	01/20/10	0.00	30.00
1001	81435	01/27/10	12672 SCOTT F BROSEAU	1610	01/20/10	0.00	30.00
1001	81436	01/27/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 2/3-5	0.00	36.50
1001	81437	01/27/10	25047 COMPLIANCE POSTER COMPAN	1111	FD EEOC PEEL N POST	0.00	128.70
1001	81437	01/27/10	25047 COMPLIANCE POSTER COMPAN	1111	ESTIMATED SHIPPING/HAN	0.00	7.67
TOTAL CHECK						0.00	136.37
1001	81438	01/27/10	28110 CUMMINS WEST INC	2040	UNIT 325 / TANK 5 & UN	0.00	1,450.80
1001	81438	01/27/10	28110 CUMMINS WEST INC	2040	UNIT 325 / TANK 5 & UN	0.00	1,598.80
TOTAL CHECK						0.00	3,049.60
1001	81439	01/27/10	28375 CURIALE DELLAVERSON HIRS	1111	DEC 2009	0.00	20,402.53
1001	81439	01/27/10	28375 CURIALE DELLAVERSON HIRS	1513	DEC 2009	0.00	222.00
TOTAL CHECK						0.00	20,624.53
1001	81440	01/27/10	00001090 SHAWN DAILEY	1610	01/20/10	0.00	30.00
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP,	0.00	47.88
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP,	0.00	17.95
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP,	0.00	579.66
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP,	0.00	575.20
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP S	0.00	8.08
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP S	0.00	0.25
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP S	0.00	0.67
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	OPTIPLEX 780 DESKTOP S	0.00	8.01
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500, QUOTE	0.00	18.78
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500, QUOTE	0.00	606.79
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500, QUOTE	0.00	50.13
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500, QUOTE	0.00	602.12
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500 STATE E	0.00	8.08
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500 STATE E	0.00	0.25
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500 STATE E	0.00	0.67
1001	81441	01/27/10	29960 DELL MARKETING LP	2071	LATITUDE E5500 STATE E	0.00	8.01
TOTAL CHECK						0.00	2,532.53
1001	81442	01/27/10	14633 CRAIG DODD	1610	01/20/10	0.00	30.00
1001	81443	01/27/10	31710 ECO CHEMICAL & EQUIPMENT	2100	DISHWASHER REPAIR - CI	0.00	183.75
1001	81443	01/27/10	31710 ECO CHEMICAL & EQUIPMENT	2100	DISHWASHER REPAIR - CI	0.00	41.10
TOTAL CHECK						0.00	224.85
1001	81444	01/27/10	14700 F D THOMAS, INC	1481	FINAL 12/07-01/09/10	0.00	153,900.00

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CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81445	01/27/10	33440 BRAD FARR	511	MABIS 1 TUBE BLADDER -	0.00	8.55
1001	81445	01/27/10	33440 BRAD FARR	511	HANDLING FEE	0.00	11.37
TOTAL CHECK						0.00	19.92
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1300		DEC 2009	0.00	9,863.40
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		FIRE CAPT NEGOT	0.00	3,402.95
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		GEN UNIT NEGOT	0.00	1,266.35
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1513		LITIG LUNDIN V CITY	0.00	1,598.45
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		POL UNIT NEGOT	0.00	324.65
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1513		RECRUIT/CITY MGR	0.00	643.05
1001	81446	01/27/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		FIREFIGHTERS NEGOT	0.00	483.75
TOTAL CHECK						0.00	17,582.60
1001	81447	01/27/10	10551 GUITAR CENTER	511	GIFT CERTIFICATE/BATTL	0.00	50.00
1001	81447	01/27/10	10551 GUITAR CENTER	511	GIFT CERTIFICATE/BATTL	0.00	100.00
TOTAL CHECK						0.00	150.00
1001	81448	01/27/10	14635 KEVIN C HALE	1513	SERVICES TO BUSHMASTSE	0.00	30.00
1001	81449	01/27/10	40655 BERNADETTE THOMPSON DBA	2091	AMTRAK CLEANING SVC	0.00	385.00
1001	81449	01/27/10	40655 BERNADETTE THOMPSON DBA	2131	CRTHOUSE CLEANING SVC	0.00	1,550.00
TOTAL CHECK						0.00	1,935.00
1001	81450	01/27/10	42000 HANFORD SENTINEL-LEGAL	1412	GPA 2009-04 / REZONING	0.00	104.57
1001	81451	01/27/10	15760 HARRIS & ASSOC INC	1611	FIRE ALARM SYS VERIZON	0.00	150.00
1001	81452	01/27/10	64848 JOSEPH M ROBINSON DBA	2661	STATE ST. & 11-1/2 AVE	0.00	436.33
1001	81452	01/27/10	64848 JOSEPH M ROBINSON DBA	2661	SAW CUTTING & GRINDING	0.00	124.67
TOTAL CHECK						0.00	561.00
1001	81453	01/27/10	47720 KINGS CO ASSESSORS OFFIC	1611	ANNUAL MAP UPDATES	0.00	75.00
1001	81454	01/27/10	28091 KINGS CO ECON DEVLPMNT C	1100	JAN 2010	0.00	6,429.67
1001	81455	01/27/10	49240 BRANDON K AINSWORTH DBA	2012	10" 2" WALNUT NAME BAR	0.00	173.20
1001	81456	01/27/10	14699 CHARLES D LAMBERT DBA	1450-001	MILLER MARY JEAN	0.00	3,650.00
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	NAME TAGS FOR T. HIGGI	0.98	12.88
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	NYLON BELT LINER MED	2.14	28.09
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	BELT KEEPERS 4-PACK	1.23	16.18
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	PANTS, 5.11 CLASS B P	4.95	64.90
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	PANTS, NAVY BLUE POLYE	4.53	59.48
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	SHIRT, L/S POLY/RAYON	4.12	54.07
1001	81457	01/27/10	52923 ROBERT OLIVEIRA DBA	1513	SHIRT, L/S POLY/WOOD L	5.36	70.31
TOTAL CHECK						23.31	305.91
1001	81458	01/27/10	52979 MARK WANKIER DBA	1610	INSTALLATION FOR RADIO	0.00	7,203.68
1001	81459	01/27/10	12782 MARVIN ARMSTRONG ARCHITE	2104	PMT 1 12/19-01/15/10	0.00	4,487.50

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CITY OF HANFORD
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FUND - 001 - GENERAL FUND							
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81460	01/27/10	14645 MOST DEPENDABLE FOUNTAIN	2104	ADA REPLACEMENT BOWLS,	0.00	408.12
1001	81461	01/27/10	14392 NEWEGG, INC	1315	PRINTER-BROTHER MFC SE	0.00	273.78
1001	81462	01/27/10	21860 NICK CHAMPI ENTERPRISES	2020	REPR FENCE ALONG 3RD S	0.00	250.00
1001	81463	01/27/10	58090 ORANGE BELT STAGES	1720	BUS RENTAL FOR COAST L	0.00	1,125.00
1001	81464	01/27/10	00001653 OVERHEAD TECHNOLOGY, INC	2071	ANNUAL INSPECTION OF C	0.00	344.11
1001	81465	01/27/10	10525 P T M DOCUMENT SYSTEMS	1201	1099 MISC BLANK LASER	0.78	10.16
1001	81465	01/27/10	10525 P T M DOCUMENT SYSTEMS	1201	W2, BLANK 4-UP LASER W	4.64	60.88
1001	81465	01/27/10	10525 P T M DOCUMENT SYSTEMS	1201	W2 4-UP VER. 1 DOUBLE	3.06	40.18
1001	81465	01/27/10	10525 P T M DOCUMENT SYSTEMS	1201	1099 2-UP DOUBLE WINDO	1.05	13.80
1001	81465	01/27/10	10525 P T M DOCUMENT SYSTEMS	1201	ESTIMATED SHIPPING/HAN	0.00	19.05
TOTAL CHECK						9.53	144.07
1001	81466	01/27/10	12346 PERSONNEL SOLUTIONS UNLI	1110	14HR TEMP 12/28-12/29	0.00	211.68
1001	81467	01/27/10	12223 PITNEY BOWES-RESERVE ACC	1512-1	JAN 2010	0.00	500.00
1001	81468	01/27/10	11856 SHAW'S AIR CONDITIONING	1610	HEATING SERVICE AT STA	0.00	80.00
1001	81469	01/27/10	70200 SMART & FINAL CORP	1720	SUPPLIES FOR OTM CIVIC	0.00	98.61
1001	81470	01/27/10	73979 DAVID SUMAYA	1611	EXP/BAKERSFLD 1/11-12	0.00	20.00
1001	81471	01/27/10	73977 GABRIEL SUMAYA	1610	01/20/10	0.00	30.00
1001	81472	01/27/10	73982 SUMMERS ENGINEERING INC	2910	FINAL BILL	0.00	975.78
1001	81473	01/27/10	60566 SUNGARD PUBLIC SECTOR PE	1201	1099 PROCESS SEMINAR 1	0.00	75.00
1001	81473	01/27/10	60566 SUNGARD PUBLIC SECTOR PE	1201	W2 SEMINAR 11/16/09	0.00	75.00
TOTAL CHECK						0.00	150.00
1001	81474	01/27/10	12233 THOMAS OCHOA DBA	2011	#5701 WYPALL (L40)	0.00	83.34
1001	81474	01/27/10	12233 THOMAS OCHOA DBA	2011	COLD PATCH	0.00	148.85
TOTAL CHECK						0.00	232.19
1001	81475	01/27/10	12845 TIMOTHY R KELLY DBA	2104	PLAYGROUND AUDIT - HID	0.00	480.00
1001	81475	01/27/10	12845 TIMOTHY R KELLY DBA	2104	3 HOURS ADDITIONAL SVC	0.00	240.00
TOTAL CHECK						0.00	720.00
1001	81476	01/27/10	74472 TELSTAR INSTRUMENTS, INC	2074	FINAL BILLING #3	0.00	73,312.31
1001	81476	01/27/10	74472 TELSTAR INSTRUMENTS, INC	2071	CALIBRATE ALL PLANT IN	0.00	4,700.00
1001	81476	01/27/10	74472 TELSTAR INSTRUMENTS, INC	2071	REPLACEMENT VALVE ACTU	0.00	4,831.63
TOTAL CHECK						0.00	82,843.94
1001	81477	01/27/10	81525 THOMSON WEST PUBLISHING	2010	ANNOTATED CA PBULIC CO	0.00	58.46
1001	81477	01/27/10	81525 THOMSON WEST PUBLISHING	2010	ANNOTATED CA PBULIC CO	0.00	58.46
TOTAL CHECK						0.00	116.92

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CITY OF HANFORD
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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81478	01/27/10 12670	PETER A TORRES	1610	01/20/10	0.00	30.00
1001	81479	01/27/10 13994	FRANK VELASCO	1719	SOUND TECH 12/19/09	0.00	300.00
1001	81479	01/27/10 13994	FRANK VELASCO	1719	SOUND TECH 01/30/10	0.00	300.00
TOTAL CHECK						0.00	600.00
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1110	COPIES	0.00	99.37
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1110	CITY MGR/CLERK-COPIER	0.00	225.27
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1111	PERSONNEL-COPIER CONTR	0.00	225.28
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1111	COPIES	0.00	99.38
1001	81480	01/27/10 83451	XEROX CORP - #710683020	2010	COPIES	0.00	268.26
1001	81480	01/27/10 83451	XEROX CORP - #710683020	2010	PUBLIC WKS-COPIER CONT	0.00	431.14
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1201	FINANCE-COPIER CONTRAC	0.00	590.55
1001	81480	01/27/10 83451	XEROX CORP - #710683020	1201	FINANCE-COPIER CONTRAC	0.00	314.79
TOTAL CHECK						0.00	2,254.04
TOTAL CASH ACCOUNT						269.67	1,030,835.02
TOTAL FUND						269.67	1,030,835.02
TOTAL REPORT						269.67	1,030,835.02

City of **H A N F O R D**

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAVID G. AYERS
VICE-MAYOR
DAN CHIN
COUNCIL MEMBERS
JOAQUIN D. GONZALES
DAVID THOMAS
SUE SORENSEN
CITY MANAGER
GARY W. MISENHIMER

November 17, 2009

TO: City Manager/City Council
FROM: Tom Dibble, Finance Director
SUBJECT: Treasurer's Report of Investments and Cash as of August 2009

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of August 31, 2009.

DISCUSSION

During the month of August 2009, the total investment and cash portfolio decreased by \$1,979,955 from the July 2009 balance. The average rate of earnings decreased by 0.03%. The total investment earnings received year to date is \$74,157 compared to the annual budget of \$726,500.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Gilford Securities, Wachovia, Union Bank, Great Pacific Securities, Inc., U. S. Bank, Wells Fargo Bank and trade journals.

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

August 31, 2009

ISSUER	INVESTMENT		DATE PURCHASED	MATURITY DATE	COUPON		FACE VALUE	ESTIMATED MARKET VALUE
	No.	Type			INTEREST RATE	ADJUSTED COST		
Local Agency Investment Fund		LAIF	Varies	Varies	0.93%	40,000,000	40,000,000	40,000,000
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	273-2008	CD	04/09/08 -	04/09/10	3.600%	98,000	98,000	99,594
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Gilford Securities	310-2009	FHLB	01/02/09 -	01/02/14	3.900%	300,000	300,000	302,241
Wachovia Securities	311-2009	FHLMC	01/02/09 -	07/15/12	2.000%	310,000	310,000	309,361
Great Pacific	312-2009	FHLB	01/09/09 -	01/09/14	3.000%	400,000	400,000	398,752
Wells Fargo	313-2009	FNMA	05/06/08 -	05/06/13	4.120%	511,250	511,250	505,155
Wachovia Securities	314-2009	FHLMC	01/15/09 -	01/15/10	2.500%	400,000	400,000	398,320
Great Pacific	316-2009	FFCB	01/30/09 -	01/30/14	3.100%	400,000	400,000	399,500
Mischler Financial	317-2009	FHLB	02/04/09 -	02/04/13	2.650%	400,000	400,000	398,624
Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Great Pacific	319-2009	FHLB	02/25/09 -	02/25/14	3.350%	400,000	400,000	400,752
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Wells Fargo	321-2009	FHLB	01/13/09 -	01/13/10	0.650%	994,565	994,565	998,200
Gilford Securities	323-2009	FHLB	04/09/09 -	04/09/14	3.040%	250,000	250,000	247,360
Mischler Financial	324-2009	FHLB	04/09/09 -	04/09/14	3.040%	500,000	500,000	497,345
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
Mischler Financial	327-2009	FHLMC	05/19/09 -	05/19/14	2.000%	400,000	400,000	398,888
Mischler Financial	328-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	397,376
Wachovia Securities	329-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	395,625
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	332-2009	FHLB	05/28/09 -	05/28/14	3.000%	400,000	400,000	394,750
Mischler Financial	333-2009	FFCB	06/23/09 -	06/23/14	3.400%	400,000	400,000	400,876
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation.....	MM		Daily	Daily	0.100%	853,053	853,053	853,053
*Provident T. Fund	MM		Daily	Daily	0.210%	605,079	605,079	605,079
*Safekeeping	MM		Daily	Daily	0.000%	0	0	0
Total Investments					123.885%	56,690,372	56,690,372	54,205,215
Cash - Wells Fargo Checking/Sweep						9,582,378	9,582,378	9,582,378
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,265	1,265	1,265
Total Cash and Investments						66,274,015	66,274,015	63,788,858

* With Fiscal Agents

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Aug	FY10
Avg Rate of Earnings	1.56%	1.54%
Total Earnings	24,622	74,157

COMPARATIVE MARKET RATES

As of August 31, 2009	
Prime Rate	3.25%
Three Month Treasury Bills	0.13%
Six Month Treasury Bills	0.23%
One Year Treasury Bills	0.40%
Five Year Treasury Notes	2.38%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Fee National Avg	0.05%

KEY - INVESTMENT TYPE

Local Agency Investment Fund	-LAIF	Federal Home Loan Bank	-FHLB
United States Treasury Notes	-USTN	Federal National Mortgage Association	-FNMA
Passbook Savings Accounts	-SAVINGS	Federal Farm Credit Bank	-FFCB
Government National Mortgage Association	-GNMA	Guaranteed Investment Contract	-GIC
Federal Home Loan Mortgage Corporation	-FHLMC	Money Market Accounts	-MM
		Certificate of Deposit	-CD

City of **H A N F O R D**

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



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DAVID THOMAS
SUE SORENSEN
CITY MANAGER
GARY W. MISENHIMER

November 18, 2009

TO: City Manager/City Council
FROM: Tom Dibble, Finance Director
SUBJECT: Treasurer's Report of Investments and Cash as of September 2009

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of September 30, 2009.

DISCUSSION

During the month of September 2009, the total investment and cash portfolio decreased by \$1,780,413 from the August 2009 balance. The average rate of earnings increased by 0.00%. The total investment earnings received year to date is \$84,968 compared to the annual budget of \$726,500.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Gilford Securities, Wachovia, Union Bank, Great Pacific Securities, Inc., U. S. Bank, Wells Fargo Bank and trade journals.

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

September 30, 2009

ISSUER	INVESTMENT		DATE PURCHASED	MATURITY DATE	COUPON		FACE VALUE	ESTIMATED MARKET VALUE
	No.	Type			INTEREST RATE	ADJUSTED COST		
Local Agency Investment Fund		LAIF	Varies	Varies	0.75%	40,000,000	40,000,000	40,000,000
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	273-2008	CD	04/09/08 -	04/09/10	3.600%	98,000	98,000	99,594
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Gilford Securities	310-2009	FHLB	01/02/09 -	01/02/14	3.900%	300,000	300,000	302,241
Wachovia Securities	311-2009	FHLMC	01/02/09 -	07/15/12	2.000%	310,000	310,000	309,361
Great Pacific	312-2009	FHLB	01/09/09 -	01/09/14	3.000%	400,000	400,000	398,752
Wells Fargo	313-2009	FNMA	05/06/08 -	05/06/13	4.120%	511,250	511,250	505,155
Wachovia Securities	314-2009	FHLMC	01/15/09 -	01/15/10	2.500%	400,000	400,000	398,320
Great Pacific	316-2009	FFCB	01/30/09 -	01/30/14	3.100%	400,000	400,000	399,500
Mischler Financial	317-2009	FHLB	02/04/09 -	02/04/13	2.650%	400,000	400,000	398,624
Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Great Pacific	319-2009	FHLB	02/25/09 -	02/25/14	3.350%	400,000	400,000	400,752
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Wells Fargo	321-2009	FHLB	01/13/09 -	01/13/10	0.650%	994,565	994,565	998,200
Gilford Securities	323-2009	FHLB	04/09/09 -	04/09/14	3.040%	250,000	250,000	247,360
Mischler Financial	324-2009	FHLB	04/09/09 -	04/09/14	3.040%	500,000	500,000	497,345
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
Mischler Financial	327-2009	FHLMC	05/19/09 -	05/19/14	2.000%	400,000	400,000	398,888
Mischler Financial	328-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	397,376
Wachovia Securities	329-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	395,625
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/09 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	332-2009	FHLB	05/28/09 -	05/28/14	3.000%	400,000	400,000	394,750
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%	1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%	400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,000,000	5,000,000	5,000,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation	MM		Daily	Daily	0.000%	472,491	472,491	472,491
*Provident T Fund	MM		Daily	Daily	0.070%	605,180	605,180	605,180
*Safekeeping	MM		Daily	Daily	0.000%	0	0	0
Total Investments					127.695%	62,309,911	62,309,911	53,804,339
Cash - Wells Fargo Checking/Sweep						2,182,426	2,182,426	2,182,426
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,265	1,265	1,265
Total Cash and Investments						64,493,602	64,493,602	55,988,030

* With Fiscal Agents

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Sep	FY10
Avg Rate of Earnings	1.56%	1.54%
Total Earnings	10,811	84,968

COMPARATIVE MARKET RATES

As of September 30, 2009	
Prime Rate	3.25%
Three Month Treasury Bills	0.11%
Six Month Treasury Bills	0.17%
One Year Treasury Bills	0.40%
Five Year Treasury Notes	2.31%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Free National Avg	0.06%

KEY - INVESTMENT TYPE

Local Agency Investment Fund	-LAIF	Federal Home Loan Bank	-FHLB
United States Treasury Notes	-USTN	Federal National Mortgage Association	-FNMA
Passbook Savings Accounts	-SAVINGS	Federal Farm Credit Bank	-FFCB
Government National Mortgage Association	-GNMA	Guaranteed Investment Contract	-GIC
Federal Home Loan Mortgage Corporation	-FHLMC	Money Market Accounts	-MM
		Certificate of Deposit	-CD

City of **H A N F O R D**

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAVID G. AYERS
VICE MAYOR
DAN CHIN
COUNCIL MEMBERS
JOAQUIN D. GONZALES
DAVID THOMAS
SUE SORENSEN
CITY MANAGER
GARY W. MISENHIMER

November 19, 2009

TO: City Manager/City Council
FROM: Tom Dibble, Finance Director
SUBJECT: Treasurer's Report of Investments and Cash as of October 2009

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of October 31, 2009.

DISCUSSION

During the month of October 2009, the total investment and cash portfolio decreased by \$230,885 from the September 2009 balance. The average rate of earnings decreased by 0.08. The total investment earnings received year to date is \$137,567 compared to the annual budget of \$726,500.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Gilford Securities, Wachovia, Union Bank, Great Pacific Securities, Inc., U. S. Bank, Wells Fargo Bank and trade journals.

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

October 31, 2009

ISSUER	INVESTMENT		DATE PURCHASE	Maturity DATE	COUPON		FACE VALUE	ESTIMATED MARKET VALUE
	No.	Type			INTEREST RATE	ADJUSTED COST		
Local Agency Investment Fund		LAIF	Varies	Varies	0.65%	40,000,000	40,000,000	40,000,000
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	273-2008	CD	04/09/08 -	04/09/10	3.600%	98,000	98,000	99,594
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	311-2009	FHLMC	01/02/09 -	07/15/12	2.000%	310,000	310,000	309,361
Great Pacific	312-2009	FHLB	01/09/09 -	01/09/14	3.000%	400,000	400,000	398,752
Wells Fargo	313-2009	FNMA	05/06/08 -	05/06/13	4.120%	511,250	511,250	505,155
Wachovia Securities	314-2009	FHLMC	01/15/09 -	01/15/10	2.500%	400,000	400,000	398,320
Mischler Financial	317-2009	FHLB	02/04/09 -	02/04/13	2.650%	400,000	400,000	398,624
Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Wells Fargo	321-2009	FHLB	01/13/09 -	01/13/10	0.650%	994,565	994,565	998,200
Gilford Securities	323-2009	FHLB	04/09/09 -	04/09/14	3.040%	250,000	250,000	247,360
Mischler Financial	324-2009	FHLB	04/09/09 -	04/09/14	3.040%	500,000	500,000	497,345
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
Mischler Financial	327-2009	FHLMC	05/19/09 -	05/19/14	2.000%	400,000	400,000	398,888
Mischler Financial	328-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	397,376
Wachovia Securities	329-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	395,625
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	332-2009	FHLB	05/28/09 -	05/28/14	3.000%	400,000	400,000	394,750
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%	1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%	400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,000,000	5,000,000	5,000,000
Great Pacific	340-2010	FHLMC	10/28/09 -	10/28/14	3.050%	800,000	800,000	5,000,000
Gilford Securities	341-2010	FHLB	10/28/09 -	10/28/14	3.030%	300,000	300,000	5,000,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation.....	MM		Daily	Daily	0.000%	472,491	472,491	472,491
*Provident T. Fund	MM		Daily	Daily	0.040%	605,254	605,254	605,254
*Safekeeping	MM		Daily	Daily	0.000%	0	0	0
Total Investments					123.395%	62,309,985	62,309,985	52,701,846
Cash - Wells Fargo Checking/Sweep						1,951,467	1,951,467	1,951,467
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,265	1,265	1,265
Total Cash and Investments						64,262,717	64,262,717	54,654,578
* With Fiscal Agents								

RETURN ON INVESTMENTS / ASSETS			COMPARATIVE MARKET RATES	
	Month of Year-to-Date		As of	October 31, 2009
	Oct	FY10	Prime Rate	3.25%
			Three Month Treasury Bills	0.04%
Avg Rate of Earnings	1.48%	1.53%	Six Month Treasury Bills	0.15%
			One Year Treasury Bills	0.37%
Total Earnings	49,871	134,840	Five Year Treasury Notes	2.31%
			Average Federal Funds Rate	0.13%
			Money Mkt-Tax Fee National Avg	0.03%

KEY - INVESTMENT TYPE			
Local Agency Investment Fund	-LAIF	Federal Home Loan Bank	-FHLB
United States Treasury Notes	-USTN	Federal National Mortgage Association	-FNMA
Passbook Savings Accounts	-SAVINGS	Federal Farm Credit Bank	-FFCB
Government National Mortgage Association	-GNMA	Guaranteed Investment Contract	-GIC
Federal Home Loan Mortgage Corporation	-FHLMC	Money Market Accounts	-MM
		Certificate of Deposit	-CD

City of **H A N F O R D**
CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



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VICEMAYOR
SUE SORENSEN
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DAVID G. AYERS
JOAQUIN D. GONZALES
DAVID THOMAS
CITY MANAGER
GARY W. MISENHIMER

December 20, 2009

TO: City Manager/City Council
FROM: Tom Dibble, Finance Director
SUBJECT: Treasurer's Report of Investments and Cash as of November 2009

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of November 30, 2009.

DISCUSSION

During the month of November 2009, the total investment and cash portfolio decreased by \$2,675,111 from the October 2009 balance. The average rate of earnings decreased by 0.16%. The total investment earnings received year to date is \$163,990 compared to the annual budget of \$726,500.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Gilford Securities, Wachovia, Union Bank, Great Pacific Securities, Inc., U. S. Bank, Wells Fargo Bank and trade journals.

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

November 30, 2009

ISSUER	INVESTMENT		DATE PURCHASED	MATURITY DATE	COUPON INTEREST RATE	ADJUSTED COST	FACE VALUE	ESTIMATED MARKET VALUE
	No.	Type						
Local Agency Investment Fund		LAIF	Varies	Varies	0.61%	40,000,000	40,000,000	40,000,000
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	311-2009	FHLMC	01/02/09 -	07/15/12	2.000%	310,000	310,000	309,361
Great Pacific	312-2009	FHLB	01/09/09 -	01/09/14	3.000%	400,000	400,000	398,752
Wells Fargo	313-2009	FNMA	05/06/08 -	05/06/13	4.120%	511,250	511,250	505,155
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Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Wells Fargo	321-2009	FHLB	01/13/09 -	01/13/10	0.650%	994,565	994,565	998,200
Gilford Securities	323-2009	FHLB	04/09/09 -	04/09/14	3.040%	250,000	250,000	247,360
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Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
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Mischler Financial	328-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	397,376
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Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%	1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%	400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,000,000	5,000,000	5,000,000
Great Pacific	340-2010	FHLMC	10/28/09 -	10/28/14	3.050%	800,000	800,000	5,000,000
Gilford Securities	341-2010	FHLB	10/28/09 -	10/28/14	3.030%	300,000	300,000	5,000,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation.....	MM		Daily	Daily	0.100%	833,806	833,806	833,806
*Provident T. Fund	MM		Daily	Daily	0.090%	605,302	605,302	605,302
*Safekeeping	MM		Daily	Daily	0.100%	892,572	892,572	892,572
Total Investments					117.045%	63,065,920	63,065,920	52,207,502
Cash - Wells Fargo Checking/Sweep						2,511,673	2,511,673	2,511,673
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,265	1,265	1,265
Total Cash and Investments						65,578,859	65,578,859	54,720,440

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Nov	FY10
Avg Rate of Earnings	1.43%	1.49%
Total Earnings	29,151	163,990

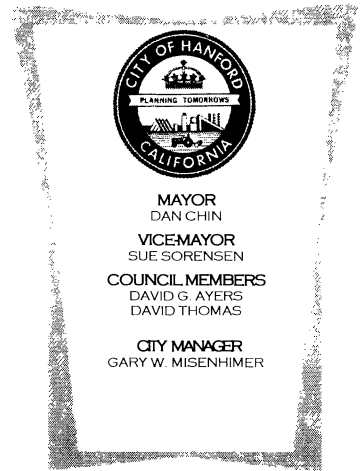
COMPARATIVE MARKET RATES

As of November 30, 2009	
Prime Rate	3.25%
Three Month Treasury Bills	0.05%
Six Month Treasury Bills	0.14%
One Year Treasury Bills	0.25%
Five Year Treasury Notes	2.00%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Fee National Avg	0.03%

KEY - INVESTMENT TYPE

Local Agency Investment Fund	-LAIF	Federal Home Loan Bank	-FHLB
United States Treasury Notes	-USTN	Federal National Mortgage Association	-FNMA
Passbook Savings Accounts	-SAVINGS	Federal Farm Credit Bank	-FFCB
Government National Mortgage Association -GNMA		Guaranteed Investment Contract	-GIC
Federal Home Loan Mortgage Corporation -FHLMC		Money Market Accounts	-MM
		Certificate of Deposit	-CD

City of **H A N F O R D**
CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



January 15, 2010

TO: City Manager/City Council
FROM: Tom Dibble, Finance Director
SUBJECT: Treasurer's Report of Investments and Cash as of December 2009

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of December 31, 2009.

DISCUSSION

During the month of December 2009, the total investment and cash portfolio decreased by \$1,445 from the November 2009 balance. The average rate of earnings increased by 0.01%. The total investment earnings received year to date is \$224,072 compared to the annual budget of \$726,500.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Gilford Securities, Wachovia, Union Bank, Great Pacific Securities, Inc., U. S. Bank, Wells Fargo Bank and trade journals.

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

December 31, 2009

ISSUER	INVESTMENT		DATE PURCHASE	MATURITY DATE	COUPON		FACE VALUE	ESTIMATED MARKET VALUE
	No	Type			INTEREST RATE	ADJUSTED COST		
Local Agency Investment Fund		LAIF	Varies	Varies	0.65%	40,000,000	40,000,000	40,000,000
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	311-2009	FHLMC	01/02/09 -	07/15/12	2.000%	310,000	310,000	309,361
Great Pacific	312-2009	FHLB	01/09/09 -	01/09/14	3.000%	400,000	400,000	398,752
Wells Fargo	313-2009	FNMA	05/06/08 -	05/06/13	4.120%	511,250	511,250	505,155
Wachovia Securities	314-2009	FHLMC	01/15/09 -	01/15/10	2.500%	400,000	400,000	398,320
Mischler Financial	317-2009	FHLB	02/04/09 -	02/04/13	2.650%	400,000	400,000	398,624
Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Wells Fargo	321-2009	FHLB	01/13/09 -	01/13/10	0.650%	994,565	994,565	998,200
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
Mischler Financial	327-2009	FHLMC	05/19/09 -	05/19/14	2.000%	400,000	400,000	398,888
Mischler Financial	328-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	397,376
Wachovia Securities	329-2009	FHLB	05/21/09 -	05/21/14	3.050%	400,000	400,000	395,625
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%	1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%	400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,000,000	5,000,000	5,000,000
Great Pacific	340-2010	FHLMC	10/28/09 -	10/28/14	3.050%	800,000	800,000	5,000,000
Gilford Securities	341-2010	FHLB	10/28/09 -	10/28/14	3.030%	300,000	300,000	5,000,000
Mischler Financial	342-2010	FFCB	12/01/09 -	12/01/14	2.970%	400,000	400,000	400,000
Wachovia Securities	343-2010	FFCB	12/01/09 -	12/01/14	2.978%	400,000	400,000	400,000
Gilford Securities	344-2010	FFCB	12/03/09 -	09/03/13	2.300%	400,000	400,000	400,000
Wachovia Securities	345-2010	CD	12/02/09 -	04/07/10	0.250%	98,000	98,000	98,000
Gilford Securities	346-2010	FHLB	12/17/09 -	12/17/13	2.420%	400,000	400,000	400,000
Mischler Financial	347-2010	FNMA	12/17/09 -	12/17/14	2.000%	400,000	400,000	400,000
Mischler Financial	348-2010	FHLB	12/18/09 -	06/18/14	2.625%	400,000	400,000	400,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation...	MM		Daily	Daily	0.010%	472,491	472,491	472,491
*Provident T. Fund	MM		Daily	Daily	0.010%	595,477	595,477	595,477
*Safekeeping	MM		Daily	Daily	0.000%	0	0	0
Total Investments					126.238%	63,550,208	63,550,208	51,462,797
Cash - Wells Fargo Checking/Sweep						709,799	709,799	709,799
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,265	1,265	1,265
Total Cash and Investments						64,261,272	64,261,272	52,173,861

* With Fiscal Agents

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Dec	FY10
Avg Rate of Earnings	1.49%	1.51%
Total Earnings	60,081	224,072

COMPARATIVE MARKET RATES

As of December 31, 2009	
Prime Rate	3.25%
Three Month Treasury Bills	0.05%
Six Month Treasury Bills	0.18%
One Year Treasury Bills	0.46%
Five Year Treasury Notes	2.68%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Fee National Avg	0.03%

KEY - INVESTMENT TYPE

Local Agency Investment Fund	-LAIF	Federal Home Loan Bank	-FHLB
United States Treasury Notes	-USTN	Federal National Mortgage Association	-FNMA
Passbook Savings Accounts	-SAVINGS	Federal Farm Credit Bank	-FFCB
Government National Mortgage Associatio	-GNMA	Guaranteed Investment Contract	-GIC
Federal Home Loan Mortgage Corporation	-FHLMC	Money Market Accounts	-MM
		Certificate of Deposit	-CD

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 "ETo" means a standard measurement of environmental parameters which affect the water use of plants. ETo 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:

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

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 (ETo) value for Hanford is 51.5 inches.

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

MAWA = Maximum Applied Water Allowance (gallons per year)

ETo = 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 ETo 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).

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

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

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

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

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.

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

Where:

ETWU = Estimated Total Water Use per year (gallons)

ETo = 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 ETo 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

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

= 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”

Sample Water Efficient Landscape Worksheet

WATER EFFICIENT LANDSCAPE WORKSHEET

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

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.

Appendix "B" (continued)

***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)

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

IE = Irrigation Efficiency (minimum 0.71)

[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

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPOINTING CATHERINE WILLIS AS A MEMBER OF THE HANFORD CITY COUNCIL
FOR COUNCIL DISTRICT "D"**

At a regular meeting of the City Council of the City of Hanford, duly called and held on **February 2, 2010**, at 7:30 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried, the following resolution be adopted:

WHEREAS, on January 5, 2010, former city councilmember Joaquin D. Gonzales submitted his resignation from the office of city councilmember for Council District "D" of the city of Hanford to Mayor Dan Chin; and

WHEREAS, Section 36512 of the California Government Code provides that within 30 days of the commencement of a vacancy in an elected office the city council shall fill the vacancy by appointment or call for a special election; and

WHEREAS, a special election for Council District "D" could not be held until the statewide primary election on June 8, 2010, thus leaving the district and its constituents unrepresented for five months; and

WHEREAS, the city council duly considered its options under the Government Code on February 2, 2010, and determined that the absence of council representation in District "D" was not in the best interests of the residents thereof; and

WHEREAS, the city council decided to fill the unexpired term of the former incumbent by appointment and thereafter engaged in a focused effort to inform the constituents of District "D" of the vacancy on the city council and encourage applications for appointment to the city council; and

WHEREAS, the city council held a Town Hall meeting in District "D" on January 20, 2010, to further inform residents of the opportunity for appointment to the city council; and

WHEREAS, the Hanford City Council held a special meeting on January 28, 2010, to hear from and ask pertinent questions of each of the two applicants for appointment to the city council; and

WHEREAS, Catherine Willis, a resident and registered voter in District "D" properly submitted her application for appointment to the Hanford City Council; and

WHEREAS, Catherine Willis articulated her desire to serve in the capacity of council member in and for the residents of District "D" and the city at-large.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 36512 of the California Government Code, the Hanford City Council does hereby appoint Catherine Willis as a member of the Hanford City Council to fulfill the unexpired term of the former incumbent for City Council District "D", which office is lawfully scheduled for election in November 2010.

RESOLVED FURTHER, the person appointed, shall qualify and take office and serve exactly as if elected at a municipal election for that office.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Hanford held on the 2nd day of February, 2010, by the following vote:

AYES:	Council Members	_____

NOES:	Council Members	_____
ABSTAIN:	Council Members	_____
ABSENT:	Council Members	_____
	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 at a regular meeting of the city council of the city of Hanford, duly called and held on the 2nd day of February, 2010.

DATED: _____

City Clerk



CITY OF HANFORD POLICE DEPARTMENT

CARLOS A. MESTAS, CHIEF OF POLICE

January 25, 2010

TO: City Manager / City Council

FROM: Carlos Mestas, Police Chief

SUBJECT: **Ordinance setting public safety service fees to be adopted by resolution.**

RECOMMENDATION:

That the City Council, by motion, introduce the ordinance adding Chapter 3.48 to Title 3 of the Hanford Municipal Code pertaining to Public Safety Services.

DISCUSSION:

The Hanford Police Department is seeking to be reimbursed for public safety services. Public Safety Services is defined on the ordinance and is generally clerical services associated with but not limited to copies of police reports, traffic accidents, copies of citations, citation sign offs from other municipalities, VIN verifications and taxi cab permits.

The fees currently being charged by the Hanford Police Department have not been reviewed in many years. The City of Hanford is allowed to recoup both direct and indirect costs associated with those requests. We are currently behind the curve of most police agencies and are not recouping the costs associated with those public safety service requests.

The types of costs we are seeking to be reimbursed for are police reports, traffic accidents, copies of citations, sign off of citation from other municipalities, VIN verifications and taxi cab permits.

This ordinance will allow us to set the current, new and future fees by resolution of the city council.

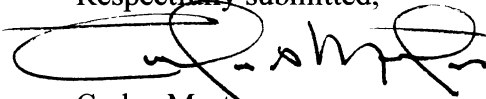
SUPPORT OF COUNCIL GOALS:

- Financially Sound City Providing Quality Services

IMPACT TO BUDGET:

This would have a positive impact on the budget due to the ability of the Hanford Police department to recoup the actual costs associated with the dissemination of police records as allowed by California Law. The amount that the city will benefit is dependent upon a future resolution outlining the new fees.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'C. Mestas', written over a horizontal line.

Carlos Mestas
Police Chief

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
ADDING CHAPTER 3.48 TO TITLE 3 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PUBLIC SAFETY SERVICES**

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

Section 1. Chapter 3.48 of Title 3 of the Hanford Municipal Code is hereby added to read as follows:

CHAPTER 3.48 PUBLIC SAFETY SERVICES

Section 3.48.010. Charges

There shall be charged, in connection with public safety services, a fee or charge sufficient to recover the costs reasonably borne by the city in providing said public safety services. The amount of such fee or charge shall be set by resolution of the city council, from time-to-time, and in no event shall such fee or charge exceed the costs reasonably borne by the city in providing such public safety services.

Section 3.48.020 Definitions

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

“Public safety services” means those services provided to a person or entity after an initial call for service and are generally clerical in nature, which include, but are not limited to, report requests, lost citations, background checks, permits, citation signoffs, and vehicle VIN verification.

“Costs reasonably borne” means direct and indirect costs associated with the public safety services provided to a person or entity. Direct and indirect costs include, without limitation, salaries, wages, overtime, employee fringe benefits, supply and operational expenses, contracted services costs, building maintenance and operation costs, equipment operation, maintenance, and repair costs, communications expenses, computer costs, printing and publication costs, vehicle expenses (including mileage), insurance expenses, debt service, and other general city and departmental overhead associated with public safety services provided, including, without limitation, the expenses of the city council, city attorney, city administration, city clerk, economic development department, finance department, personnel office,

police department, fire department, code enforcement, and all other city staff with respect to the public safety services for which the fee or charge is levied.

3.48.030 Appeals.

Any person who feels that a fee or charge levied pursuant to this Chapter 3.48 exceeds the costs reasonably borne by the city for the public safety services provided to such person may appeal in writing to the city council. A person or entity seeking to appeal a fee or charge levied pursuant to this Chapter 3.48 must file a written appeal with the city council within (15) days of his/her/its receipt of a bill or invoice for public safety services.

No fee or charge for which an appeal has been filed shall be pursued by the city until the appeal is heard by the city council. The appeal shall be placed on the agenda of the next ensuing Council meeting after receipt of the appeal and heard at the next ensuing council meeting. The city council shall, through the appeal process, have the authority to approve, reject, or modify the fee charged to the appealing party.

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 held on the ____ day of _____, 2010, by the following vote:

AYES: Council members: _____

NOES: Council members _____

ABSTAIN: Council members _____

ABSENT: Council members _____

APPROVED: _____

Dan Chin, Mayor

ATTEST: _____
Karen Madruga
City Clerk

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

I, Karen Madruga, City Clerk of the City of Hanford, doe 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: _____

Karen Madruga
City Clerk

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS

CITY MANAGER
GARY W. MISENHIMER

January 27, 2010

TO: City Manager/City Council

FROM: Recreation Director

SUBJECT: Statewide Park Development and Community Revitalization Program of 2008

RECOMMENDATION

That the city council, by motion, adopt the resolution approving an application for funding for the purchase of the SocCom property and capital improvements to the SocCom/Harris Street/Coe Park area through the Statewide Park Development and Community Revitalization Program of 2008.

BACKGROUND

Staff responded to an expressed need for additional facilities from Hanford Youth Softball to accommodate current league play and future expansion. Staff evaluated several options with input from the softball league as well as representatives from the Hanford Youth Soccer League and Hanford Youth Baseball League.

One option evaluated was the development of sports fields with other improvements at the SocCom/Harris Street Ball Field area. Several ball fields can be added to the north end of the property. In the past, the City has discussed improvements to the area to create a regional youth sports and recreational area.

Staff is aware of a grant program that will cover the acquisition and development of property for use as a public park. The grant criteria targets specific demographic areas. The SocCom site exceeds the minimum requirements for the grant criteria. The development project may include the following items:

- Development of two unfenced ball fields in the City owned basin.
- Development of two new fenced ball fields at the north end of the property.
- Renovation of the Harris Street Ball field.
- Addition of a walking/ADA accessible walkway around the SocCom connecting Coe Park.
- A spray pad in Coe Park.
- New mature shade trees for Coe Park.
- New sports lights for the basin and new ball fields.
- New sports lighting for the BMX track.
- New restroom/concession stand.
- Security camera system.
- New fencing and miscellaneous ADA improvements.

The SocCom property is for sale. The Statewide Park Development grant would allow for the purchase of the property with the development of new amenities.

SUPPORT OF COUNCIL GOALS

- Hanford-A Regional Center.
- Quality Revitalization, Redevelopment and Development.
- Financially Sound City Providing Quality Services.

IMPACT ON BUDGET

The project will be completely funded through the State grant. There is no match required. The Hanford Youth Soccer League has agreed to continue to maintain the facility. There will be no significant new expenses created for the City.

Respectfully Submitted:

Scott Yeager
Recreation Director

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING THE APPLICATION FOR STATEWIDE PARK PROGRAM
GRANT FUNDS

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

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Program, setting up necessary procedures governing the Application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant to certify by resolution the approval of application(s) before submission of said application(s) to the State; and

WHEREAS, the applicant will enter into a contract with the State of California to complete the grant scope project;

NOW, THEREFORE, BE IT RESOLVED that the Hanford City Council hereby:

Approves the filing of an application for the SocCom/Harris Street Improvement Project, and

1. Certifies that said applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and

2. Certifies that the applicant has or will have sufficient funds to operate and maintain the project(s), and

3. Certifies that the applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and

4. Delegates the authority to the Recreation Director to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope; and

5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

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	_____
	APPROVED BY:	_____
		Dan Chin, Mayor

ATTEST: _____
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted at a regular meeting by the City Council of the City of Hanford on the _____ day of _____, 2010

Dated: _____

Karen Madruga, City Clerk



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 21, 2010

TO: City Manager/City Council

FROM: Deputy Public Works Director/Acting City Engineer

SUBJECT: 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue

RECOMMENDATION

That the City Council, by motion,

1. Approve a budget amendment revising the funding of the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue to include \$500,000 of Proposition 1B funds.
2. Authorize staff to advertise for bids for the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue.

DISCUSSION

This project involves the widening and reconstruction of 11th Avenue from Hume Avenue to Houston Avenue. Improvements will include the widening of the roadway to City arterial standards along with curb and gutter, sidewalks, raised medians with landscaping, street lighting, and an extension of the storm drainage system.

Improvement plans for the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue are complete. With Council approval, staff will solicit bids for this project. If awarded, Construction is anticipated to begin in May 2010.

SUPPORT OF COUNCIL GOALS

- Financially sound City providing quality services.
- Quality Revitalization, Redevelopment, and Development

IMPACT ON BUDGET

The FY 2009 Capital Improvement Program Budget provides \$1,320,000 for construction, including contingency, for the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue. A copy of the revised Budget Page is attached for Council review.

Respectfully submitted,

Johnathan L. Doyel, P.E.
Deputy Director of Public Works/
Acting City Engineer

Reviewed by,

Lou Camara
Director of Public Works

Attachment

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

1/21/2010 11:36 AM
08-09 Streets CIP_Ameneded 1-21-2010.XLS
street-cip12 (2)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

STREETS - 11TH AVENUE WIDENING/RECONSTRUCT/OVERLAY,	181	808611
HUME AVENUE TO HOUSTON AVENUE	181	809611

	2007-08 <u>PROPOSED</u>	2008-09 <u>PROPOSED</u>	2009-10 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	35,000	15,000	
Inspection	0	20,000	
Land Acquisition	30,000	0	
Construction	0	1,200,000	
Department Overhead	8,000	4,000	
City Overhead	10,000	6,000	
Contingency	0	120,000	
Total Costs	<u>83,000</u>	<u>1,365,000</u>	<u>NA</u>

SOURCE OF FUNDING

004 Accumulated Capital Outlay	0	100,000	
056 Proposition 1B Funds, FY 2009-10 Competitive Grant	0	500,000	
181 Transportation Impact Fees	83,000	565,000	
358 Storm Drainage	0	200,000	
Total	<u>83,000</u>	<u>1,365,000</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to acquire needed right-of-way and complete the design for widening, reconstruction and overlay of 11th Avenue from Hume Avenue to Houston Avenue.

Fiscal Year 2007-08 - Design and Right-of-Way Acquisition.

Fiscal Year 2008-09 - Construction, Hume Avenue to Houston Avenue.



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 21, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: FY 07-08 Manhole Repair Project

RECOMMENDATION

That the City Council, by motion,

1. Award a contract to Armored Coatings of Petaluma, CA for the low bid of \$52,945.00.
2. Establish a construction contingency of \$5,300.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on January 19, 2010 for the FY 07-08 Manhole Repair Project. This project consists of re-grouting the interior of manholes, repairing manhole invert channels if necessary, and coating the manholes to ensure a smooth surface and to strengthen the interior lining of the manhole.

Two (2) bids were received ranging from a low bid of \$52,945.00 by Armored Coatings to a high bid of \$74,248.50. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$250 per day-liquidated damages. If approved, work on this project is expected to begin in March 2010.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 07-08 Wastewater Capital Improvement Program Budgets provide \$88,000 for construction, including contingency, for the Wastewater Manhole Repair Project. A copy of Budget Page 249 is attached for Council review.

Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

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

Attachments

FY 07-08 Manhole Repair Project

363-2074-808650

1/19/2010

Armored Coatings

Floyd Johnston Construction

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Channel Repair: 100 block N. Williams btwn Sixth & Seventh	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
1A Coating: 100 block N. Williams btwn Sixth & Seventh	4	FT	450.00	\$1,800.00	325.00	\$1,300.00
2 Channel Repair: Kaweah btwn Porter & Center @ Porter alley line	1	LS	300.00	\$300.00	1,000.00	\$1,000.00
2A Coating: Kaweah btwn Porter & Center @ Porter alley line	3	FT	450.00	\$1,350.00	390.00	\$1,170.00
3 Channel Repair: Kaweah btwn Porter & Center @ Central alley line	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
4 Channel Repair: Kaweah @ Ford	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
4A Coating: Kaweah @ Ford	3	FT	450.00	\$1,350.00	390.00	\$1,170.00
5 Channel Repair: Carson btwn Porter & Central @ Central alley	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
6 Channel Repair: Park btwn Central & Porter on east side	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
7 Channel Repair: Alley btwn Myrtle & Elm from Redington & Kaweah	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
7A Coating: Alley btwn Myrtle & Elm from Redington & Kaweah	3.5	FT	450.00	\$1,575.00	350.00	\$1,225.00
8 Channel Repair: Cortney & Harris	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
9 Channel Repair: Douty so. of Grangeville	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
9A Coating: Douty so. of Grangeville	2.5	FT	450.00	\$1,125.00	440.00	\$1,100.00
10 Channel Repair: Douty @ Water	1	LS	275.00	\$275.00	1,000.00	\$1,000.00
10A Coating: Douty @ Water	3.2	FT	450.00	\$1,440.00	375.00	\$1,200.00
11 Channel Repair: Douty @ 1530 N. Douty	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
11A Coating: Douty @ 1530 N. Douty	3.2	FT	450.00	\$1,440.00	375.00	\$1,200.00
12 Channel Repair: Douty & Malone	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
13 Channel Repair: Douty & Keith @ E.F.J. HS	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
13A Coating: Douty & Keith @ E.F.J. HS	3.8	FT	450.00	\$1,710.00	335.00	\$1,273.00
14 Channel Repair: Harris so. of Water	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
14A Coating: Harris so. of Water	3	FT	450.00	\$1,350.00	390.00	\$1,170.00
15 Channel Repair: Harris so. of Cameron	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
15A Coating: Harris so. of Cameron	2.1	FT	450.00	\$945.00	495.00	\$1,039.50
16A Coating: Harris btwn Ninth & Tenth	3.5	FT	450.00	\$1,575.00	350.00	\$1,225.00
17A Coating: Brown @ Alley line btwn Ninth & Tenth	3	FT	450.00	\$1,350.00	390.00	\$1,170.00
18 Channel Repair: Irwin 1st. MH so. of Ninth	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
18A Coating: Irwin 1st. MH so. of Ninth	2.6	FT	450.00	\$1,170.00	430.00	\$1,118.00
19 Channel Repair: Irwin 2nd. MH so. of Ninth	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
19A Coating: Irwin 2nd. MH so. of Ninth	2.6	FT	450.00	\$1,170.00	430.00	\$1,118.00
20 Channel Repair: East @ Ninth n. MH	1	LS	450.00	\$450.00	1,000.00	\$1,000.00
20A Coating: East @ Ninth n. MH	3.5	FT	450.00	\$1,575.00	350.00	\$1,225.00
21 Channel Repair: Visalia @ East	1	LS	400.00	\$400.00	1,000.00	\$1,000.00
22 Channel Repair: Visalia so. of East	1	LS	250.00	\$250.00	1,000.00	\$1,000.00
23 Channel Repair: White @ Ninth se MH	1	LS	225.00	\$225.00	1,000.00	\$1,000.00
23A Coating: White @ Ninth se MH	3	FT	450.00	\$1,350.00	390.00	\$1,170.00
24 Channel Repair: Green @ Ninth	1	LS	450.00	\$450.00	1,000.00	\$1,000.00
24A Coating: Green @ Ninth	5	FT	400.00	\$2,000.00	290.00	\$1,450.00
25 Channel Repair: Mulberry & Raymond	1	LS	350.00	\$350.00	1,000.00	\$1,000.00
26 Channel Repair: University & Grangeville	1	LS	350.00	\$350.00	1,200.00	\$1,200.00
26A Coating: University & Grangeville	6	FT	400.00	\$2,400.00	290.00	\$1,740.00
27A Coating: Fargo & Encore	10.5	FT	350.00	\$3,675.00	230.00	\$2,415.00
28 Channel Repair: Elaine & Levich	1	LS	300.00	\$300.00	1,200.00	\$1,200.00
28A Coating: Elaine & Levich	6.8	FT	400.00	\$2,720.00	275.00	\$1,870.00
29 Site Preparation and Mobilization	1	LS	13,000.00	\$13,000.00	22,500.00	\$22,500.00
			Total	\$52,945.00	Total	\$74,248.50

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

CAPITAL IMPROVEMENT PROJECT

WASTEWATER - MANHOLE REPAIR AND COATING

363 808650

	2007-08 <u>PROPOSED</u>	2008-09 <u>PROPOSED</u>	2009-10 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	3,500		3,500
Inspection	1,500		1,500
Construction	80,000		80,000
Department Overhead	900		900
City Overhead	1,100		1,100
Contingency	8,000		8,000
Total Costs	<u>95,000</u>	<u>NA</u>	<u>95,000</u>

SOURCE OF FUNDING

363 Wastewater Capital	95,000		95,000
Total	<u>95,000</u>	<u>NA</u>	<u>95,000</u>

PROJECT DESCRIPTION/JUSTIFICATION

This project provides for the repair of sanitary sewer manholes and lift stations where corrosion is affecting concrete sidewalls. Manholes and lift stations will be repaired on a continuing basis.



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 19, 2010

TO: City Manager/City Council

FROM: John Lobo, Fleet Superintendent

SUBJECT: Purchase and Installation of Six (6) Donaldson Particulate Filters

RECOMMENDATION

That the City Council, by motion, approve the purchase and installation of six Donaldson Particulate Filters, to be equipped in City vehicles, from Golden State Peterbilt of Fresno, in the amount of \$87,316.91.

DISCUSSION

Regulations of the California Air Resources Control Board (CARB) require that all on-road heavy duty diesel fueled vehicles be equipped with particulate filters to capture pollutants before being emitted into the air. Since the CARB regulation went into effect in 2005, the City has completed retrofits to 24 vehicles within our fleet. The six remaining vehicles to be equipped with particulate filters are the last vehicles within our on-road vehicle fleet requiring the retrofits.

Bids to purchase and install particulate filters for six City vehicles were solicited from three vendors and are summarized below:

Golden State Peterbilt	\$87,316.91
American Truck Parts	\$100,153.60
Kroeger Equipment & Supply	\$101,099.54

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 09/10 Fleet Maintenance Budget provides \$34,500.00 for the purchase of particulate filters. An additional \$69,053.00 has been obtained through a Federal Congestion Mitigation Air Quality (CMAQ) grant. Total project funding is, therefore, \$103,553.00. The total project cost is \$87,316.91, leaving a fund balance of \$16,236.09.

Respectfully submitted,

John Lobo
Fleet Superintendent

Reviewed by,

Lou Camara
Director of Public Works

JL/cp



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 21, 2010

TO: City Manager/City Council

FROM: Deputy Public Works Director/Acting City Engineer

SUBJECT: 11th Avenue from Third Street to Ivy Street and
Douty Street from Cortner Street to Windsor Drive Rehabilitation/Overlay Projects.

RECOMMENDATION

That the City Council, by motion,

1. Approve a budget amendment moving the Douty Street from Cortner Street to Windsor Drive Rehabilitation/ Overlay Project to the FY 2010 Budget.
2. Approve a budget amendment revising the funding for the 11th Avenue from Third Street to Ivy Street Rehabilitation/ Overlay Project to include an additional \$93,000 of ARRA funds.
3. Authorize staff to advertise for bids for the 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive Rehabilitate/Overlay Projects.

DISCUSSION

The American Recovery and Reinvestment Act (ARRA) provides transportation funding for use by local agencies for maintenance and enhancement transportation projects. City staff identified 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive as being prime candidates for AARA funds. Improvements will include a Cold-In-Place recycling component, construction of an asphalt concrete pavement overlay, raising of water valves, survey monuments, and manhole frames to finished grade, and restriping of the roadway. The improvement will extend the useful life of the street by a minimum of 20 years.

With Council approval, staff will solicit bids to rehabilitate/overlay 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive. If awarded, Construction is anticipated to begin in May 2010.

SUPPORT OF COUNCIL GOALS

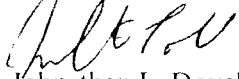
- Financially sound City providing quality services.
- Quality Revitalization, Redevelopment, and Development

IMPACT ON BUDGET

The FY 2010 Capital Improvement Program Budget provides \$935,000 for construction, including contingency, for the 11th Avenue from Third Street to Ivy Street portion of this project and the FY2011 Capital Improvement Program Budget provides \$600,000 for construction, including contingency, for the Douty Street from Cortner Street to Windsor Drive portion of this project.

A copy of the Budget Pages are attached for Council review.

Respectfully submitted,



Johnathan L. Doyel, P.E.
Deputy Director of Public Works/
Acting City Engineer

Reviewed by,



Lou Camara
Director of Public Works

Attachment

CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

1/21/2010 11:42 AM
Optima 6-13-09 2010-11 Streets CIP_AMENDED 1-21-2010.XLS
street-cip15-Option (2)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

STREETS - 11TH AVENUE RESURFACING, THIRD STREET TO
IVY STREET

052

810614

	2009-10 <u>PROPOSED</u>	2010-11 <u>PROPOSED</u>	2011-12 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	10,000		
Inspection	4,500		
Construction	850,000		
Department Overhead	2,500		
City Overhead	3,000		
Contingency	85,000		
Total Costs	<u>955,000</u>	<u>NA</u>	<u>NA</u>

SOURCE OF FUNDING

004 Accumulated Capital Outlay	200,000		
052 Gas Tax RTSP Exchange Funds	257,000		
057 American Recovery and Reinvestment Act (ARRA) - Stimulus Funds	498,000		
Total	<u>955,000</u>	<u>NA</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to resurface/re-stripe 11th Avenue from Third Street to Ivy Street. Improvements to include pavement milling, manhole and gate valve adjustments, minor concrete repairs, new asphalt concrete paving, traffic signal loop replacement and re-striping of roadway.

CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

6/15/2009 10:12 AM
Options 6-15-09_2010-2011 Streets CIP XI S
street-cip20-Option

CAPITAL IMPROVEMENT PROJECT

STREETS - DOUTY STREET RESURFACING, CORNER STREET TO WINDSOR DRIVE

	2009-10 <u>PROPOSED</u>	2010-11 <u>PROPOSED</u>	2011-12 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering		10,000	
Consultant Services		5,000	
Inspection		4,500	
Construction		550,000	
Department Overhead		2,500	
City Overhead		3,000	
Contingency		50,000	
Total Costs	<u>NA</u>	<u>625,000</u>	<u>NA</u>

SOURCE OF FUNDING

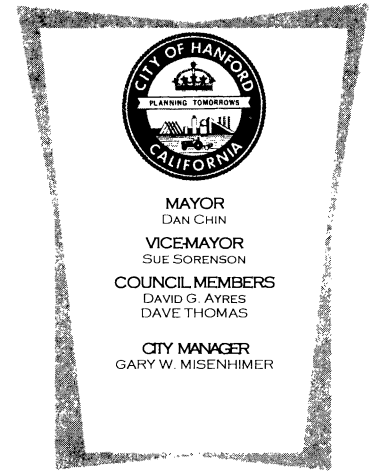
052 Gas Tax RTSP Exchange Funds		167,000	
American Recovery and Reinvestment Act (ARRA) - Stimulus Funds		458,000	
Total	<u>NA</u>	<u>625,000</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to rehabilitate/resurface Douty Street from Corner Street to Windsor Drive. Improvements to include pavement milling/rehabilitation, manhole and gate valve adjustments, new asphalt concrete paving and re-striping of roadway.

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



February 2, 2010

TO: City Manager/City Council

FROM: Airport Manager

SUBJECT: **Airport Fee Increase**

RECOMMENDATION

That the city council, by motion, approve the resolution establishing charges for airport tie downs, shelters, hangar space and ground leases at the Hanford Municipal Airport.

DISCUSSION:

Aircraft tie down, shelter, and hangar space fees are established by resolution of the city council from time to time. Staff has reviewed market conditions for these fees in the Central Valley and finds that the city's fees warrant increase. Staff is proposing a 5% increase on all rates except the daily tie down rate, which will remain at the existing level of \$3.00 per day, and the long term tie down rate which will increase to \$45.00 per month. The proposed rate structure will be effective March 1, 2010.

The subject rates provide approximately 55% of annual airport revenues. The proposed rate increase is necessary to keep the airport rate structure contemporary and avoid large increases in any single year.

SUPPORT OF COUNCIL GOALS

Financially Sound City Providing Quality Services

IMPACT ON BUDGET

This action will result in an increase of approximately \$2609.51 per year to the Airport budget.

Respectfully submitted,

Everett Ehda
Airport Manager

Reviewed by,

Hilary M. Straus
Deputy City Manager/Community Development Director

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING CHARGES FOR AIRPORT TIE DOWNS,
SHELTERS, HANGAR SPACE AND GROUND LEASES
AT THE HANFORD MUNICIPAL AIRPORT**

At a regular meeting of the City Council of the City of Hanford duly called and held on the 2nd day of **February, 2010**, at 7:30 p.m., and upon a motion of Council Member _____ seconded by Council Member _____, and duly carried, the following Resolution was adopted:

SECTION 1:

WHEREAS, Section 13.20.260, of the Hanford Municipal Code provides authorization for the City Council to set rates for aircraft tie downs, shelters, ground leases and hangar space at the Hanford Municipal Airport by appropriate resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Hanford City Council hereby approves the following fee schedule:

Airport Tie Down	\$3.00 per night (any 12 hour period starting 12:01 a.m.)
Airport Tie Down – Long Term	\$45.00 per month
Shelter Space	\$74.00 per month
T-Hanger Spaces (11-19)	\$154.00 per month
Port-a-Port (1,200 sq. ft or less)	\$529.00 per year
Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	\$565.00 per year
Hangar Ground Lease (up to 1,600 sq. ft.)	\$643.00 per year
Hangar Ground Lease (1,900 sq. ft. to 2,300 sq. ft.)	\$718.00 per year
Hangar Ground Lease (2,301 sq. ft. to 2,500 sq. ft.)	\$783.00 per year
Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft.)	\$1,509.00 per year
Hangar Ground Lease (12,000 sq. ft.)	\$5,187.00 per year

Rates and fees for helicopters and all other rotary-winged aircraft will be the same as fixed wing aircraft.

Rates and fees for lighter than air and other unconventional aircraft shall be assessed when usage requirements are established.

SECTION 2:

BE IT FURTHER RESOLVED, that the City Manager, or his designee, shall be authorized, without further council action, to levy equitable fees for unforeseen transient operations and/or the development of new hangar ground leases with lease dimensions not provided for in the structure as identified in Section 1 of this resolution.

RESOLVED FURTHER, that the above listed fee schedule be effective March 1, 2010, and Resolution No. 09-10-R is hereby superseded as of March 1, 2010.

Passed and adopted at a regular meeting of the City of Hanford, held on the 2nd day of February, 2010, by the following vote:

AYES	Council Members	_____

NOES:	Council Members	_____
ABSTAIN:	Council Members	_____
ABSENT:		_____
	APPROVED	_____
		Dan Chin, Mayor

ATTEST: _____
Karen Madruga, 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 _____ day of _____, 2009.

Dated: _____.

Karen Madruga, City Clerk

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



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

January 27, 2010

TO: City Council
FROM: City Manager
SUBJECT: Fiscal Year 2010 Budget Adjustments

RECOMMENDATION

That the city council, by motion, approve the attached adjustments to the Fiscal Year 2010 Budget.

DISCUSSION

The FY 2010 budget was adopted as a deficit budget. Our operating expenses exceeded our projected revenues by \$850,000. The \$850,000 shortfall was funded from General Fund Reserves.

Through the first half of the fiscal year, revenues, particularly property and sales taxes, have continued to decline. Although staff projects a savings of over \$320,000 in our operating expenses, with the continued decline in revenues, we project an additional shortfall of revenues to expenses of approximately \$1,054,000. This would increase our deficit for FY 2010 to approximately \$1.9 million.

As reviewed with the city council at the study session on January 19, 2010, the attached summary of proposed adjustments includes reductions in expenses and additional new revenues not included in the adopted budget. Although these are estimates, staff believes these adjustments will off-set the additional \$1,054,000 projected shortfall this fiscal year.

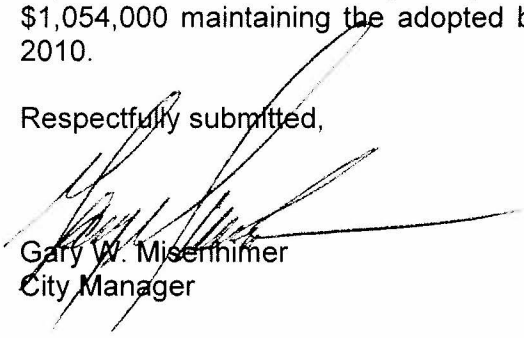
SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services.

IMPACT ON BUDGET

Implementation of the budget adjustments will cover the estimated shortfall in revenues of \$1,054,000 maintaining the adopted budget deficit at \$850,000 for FY 2010 ending June 30, 2010.

Respectfully submitted,


Gary W. Misenhimer
City Manager

CITY OF HANFORD
GENERAL FUND ANALYSIS
FY 2010

	<u>FY 2010 BUDGET</u>	<u>FY 2010 PROJECTION</u>
Revenues	21,132,510	19,756,820
Expenditures	21,132,510	20,811,710
Difference	<u>0</u>	<u>(1,054,890)</u>

CITY OF HANFORD
FISCAL YEAR 2009-10 EXPENDITURE PROJECTION - GENERAL FUND
FOR JUNE 30, 2010

	<u>BUDGET</u>	<u>PROJECTED</u>	<u>PERCENT EXPENDED</u>	<u>PROJECTION 6/30/2010</u>
<u>General Fund Departments</u>				
Mayor and Council	329,660	116,412	35%	320,000
City Manager / City Clerk	120,990	22,185	18%	118,000
Personnel	440,870	134,198	30%	440,000
Finance - Accounting	425,250	136,367	32%	410,000
City Attorney	151,710	75,582	50%	151,710
Planning	341,360	74,377	15%	340,000
Building Inspection	1,036,510	472,001	46%	1,036,000
Police - Support	1,956,780	749,697	38%	1,850,000
Police - Records	470,620	205,976	44%	470,000
Police - Communications	1,162,900	460,117	40%	1,162,000
Police - Operations	4,590,050	1,854,931	40%	4,500,000
Police - Traffic Enforcement	366,680	153,322	42%	366,000
Police - Narcotics Task Force	177,450	92,195	52%	180,000
Police - School Resource Officer	338,540	133,312	39%	338,000
Police - Problem Oriented Policing	218,580	80,420	37%	210,000
Fire - Admin & Suppression	3,567,680	1,309,808	37%	3,500,000
Fire - Prevention	232,290	87,085	37%	230,000
Recreation - Admin	239,070	95,506	40%	239,000
Recreation - Sports	256,450	103,527	40%	250,000
Recreation - Longfield Center	128,760	54,094	42%	128,000
Recreation - Aquatics	193,450	125,938	65%	193,000
Recreation - Facilities Management	249,180	117,053	47%	249,000
Recreation - Youth Services	265,750	91,463	34%	260,000
Recreation - Adult/Special Services	175,430	67,268	38%	175,000
Recreation - Comm Promo/Events	72,720	25,973	37%	72,000
Public Works - Admin/Engineering	744,300	251,452	34%	744,000
Public Works - Street Maint	1,478,690	352,667	24%	1,480,000
Public Works - Parks	1,400,790	516,528	37%	1,400,000
General Fund Totals	<u>21,132,510</u>	<u>7,959,454</u>	<u>38%</u>	<u>20,811,710</u>

<320,800>

FY 2010 BUDGET ADJUSTMENTS

Estimated Revenue Shortfall - \$1,054,890

Proposed Actions/Solutions

Hiring Freeze \$ 265,566*

- 1 Vacant Street Maintenance Worker
- 2 Vacant Police Officer Positions
- Community Development Director

Funding Reallocation – Public Work Administration \$ 129,300*
From General Fund to Appropriate Enterprise Funds

Operations Budgets

- City Council Budget Reduction \$ 40,000*
 - Professional/Special Services - \$10,000
 - Travel/Training - \$10,000
 - Contribution to Outside Agencies - \$20,000
- Other General Fund Budgets Reductions
 - Travel/Training \$ 49,740*

Additional Revenues (not included in budget) \$ 589,000*

- Land Sale - \$200,000
- CMAQ Exchange For General Fund Truck Exhaust - \$24,000
- Reimburse General Fund – Fire Impact Fees - \$330,000
- Police Services - \$35,000

*TOTAL REDUCTIONS/REVENUES	\$1,073,606
PROJECTED REVENUE SHORTFALL	<u>\$1,054,890</u>
	\$ 18,716