The City of Hanford

CALIFORNIA

City Council Meeting Agenda

February 16, 2010

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

CITY COUNCIL STUDY SESSION – CANCELLED

CITY COUNCIL CLOSED SESSION

(1) 4:00 p.m. City Council Closed Session for discussion of the following:

(a) CONFERENCE WITH LEGAL COUNCIL – EXISTING LITIGATION (GC 54956.9{A})
City of Hanford v. Serpa Automotive Group, Inc.
(Kings County Superior Case 09C0216)

(b) CONFERENCE WITH LABOR NEGOTIATOR (GC 54956.6)
Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: Hanford Fire Captain's Unit, Local 3898

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

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

(c) PUBLIC EMPLOYEE APPOINTMENT (GC 54957)
Title: City Manager

(d) CONFERENCE WITH LABOR NEGOTIATOR (GC 54957.6)
Agency Representatives: Robert Dowd and Paul Kimura
Unrepresented Employee: City Manager

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

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

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

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL BY THE CITY CLERK:

UNSCHEDULED ORAL PRESENTATIONS

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

CONSENT CALENDAR

(3) 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

(3a) Approval of Special City Council Meeting Minutes of January 7, 2010.

(3b) Approval of Special City Council Meeting Minutes of January 20, 2010.

(3c) Approval of Special City Council Meeting Minutes of January 27, 2010.

(3d) Approval of Special City Council Meeting Minutes of January 28, 2010.

(3e) Approval of City Council Meeting Minutes of February 2, 2010.

Airport

(3f) Resolution establishing charges for ground leases at the Hanford Municipal Airport.

Public Works

(3g) Permission to Advertise for bids for the Courthouse Roof Peak Refurbish-Repainting Project.

(3h) Acceptance of Notice of Completion for FY 2009-2010 Centerline Striping Project (Chrisp Company).

(3i) Acceptance of Partial Notice of Completion for the 13th Avenue Widening Project (JWT General Engineering).

Bills and Reports

(3j) Warrants submitted for payment January 28 to February 8, 2010.

MAYOR

(4) Consideration of Appointments to Hanford Conference and Visitor Agency Board of Directors.

(5) Council Assignments to City Boards and Commissions.

CITY CLERK

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

POLICE

(7) Resolution allowing for Implementation of Fees for Licenses and Services from the Hanford Police Department. (ROLL CALL VOTE)

PUBLIC WORKS

(8) Authorization to purchase 2011 Freightliner M2 5-Yard Dump Truck from Fresno Truck Center ($83,993.02). (ROLL CALL VOTE)

(9) Authorization to award contract to Asphalt Maintenance Company for the FY 09-10 Slurry Seal on Residential Streets Project ($56,837.25). (ROLL CALL VOTE)

(10) Authorization to waive bid irregularity regarding bid provided by Bond Blacktop, award contract to Bond Blacktop of Union City, California for the FY 09-10 Cape Seal Project, approve a scope of work change order ($78,169.65, and establish ($331,672.50). (ROLL CALL VOTE)

(11) Authorization to execute agreement with CalTrans Division of Rail for funding of BN & SF Crossing Safety Improvements at Houston Avenue, Hanford-Armona Road and 11th Avenue. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

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

COUNCIL REPORTS

STAFF COMMUNICATIONS

ADJOURNMENT

EVENT CALENDAR

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
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Tues/Mar 2	**CITY COUNCIL MEETING** Council Chambers	4:00 pm/7:30 pm
Mon/Mar 8	Parks and Recreation Commission Meeting Council Chambers	5:30 pm
Tues/Mar 9	Planning Commission Meeting Council Chambers	7:00 pm
Tues/Mar 16	**CITY COUNCIL MEETING** Council Chambers	4:00 pm/7:30 pm
Fri/Mar 19	71st Annual Distinguished Citizen-Business Awards Dinner Civic Auditorium	6:00 pm
Mon/Mar 22	Tree Commission Meeting Council Chambers	5:30 pm
Tues/Mar 23	Planning Commission Meeting Council Chambers	7:00 pm
Thurs/Mar 25	Parking and Traffic Commission Meeting Council Chambers	4:00 pm

MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
January 7, 2010

A special 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 5:30 P.M.

COUNCIL MEMBERS PRESENT
AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
City Manager Misenhimer, City Clerk Madruga.

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

PRESS PRESENT
None

UNSCHEDULED ORAL PRESENTATIONS

(1) Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.
Mayor CHIN opened the floor for any unscheduled oral presentations. There were none.

ADMINISTRATION

(2) Review of Options for filling vacancy on the city council in District "D".
City Attorney Dowd stated the Government Code sets out the procedures for filling a vacancy that occurs on the city council. Within thirty (30) days commencement of a vacancy, the city council must either fill the vacancy by appointment or call for a special election. In order for someone to be eligible for appointment, they must reside in the district and be a registered voter in the district. Should the city council choose to call a special election, it cannot occur within 114 days of the vacancy. Therefore, the special election would take place with the primary election in June.

Council Member THOMAS wanted to know when the individual would take office and how many meetings would District D be without representation.

Mayor CHIN stated if the city council chose to call a special election, a candidate would not be seated until after the election is certified by the county elections department sometime in July 2010.

Council Member THOMAS asked about the appointment process.

Mayor CHIN stated the city council first needs to decide if they want to appoint an individual or call a special election.

Council Member THOMAS asked about recruiting individuals for the vacancy.

Mayor CHIN stated the procedure is up to the city council. He stated in the past, the city council held a town hall meeting at the Coe Park Community Building to reach out to residents in District D. Interested individuals filed out an application and were invited to give a presentation before the city council.

Vice Mayor SORENSEN asked how many individuals applied last time.

Mayor CHIN stated there were 4 to 5 applicants. He expressed concern with the cost of a special election which is estimated at $8,000 and the fact that District D would have no representation until July 2010. He stated the appointment process would save money and allow instant representation for District D. He called the Kings County Elections Office and there approximately 2400 registered voters in District D. He suggested the city mail out a flyer and application to each registered voter in District D informing them of the vacancy.

Vice Mayor SORENSEN expressed concern that the council is currently recruiting for a new city manager and this council member would not have had the opportunity to participate in the interviews.

City Manager Misenhimer reviewed the timeline. He stated the consultant, Avery & Associates, has scheduled the second interview for February 10, 2010.

Council Member AYERS stated the appointment process is too quick. He stated he would like to give the residents of District D time to think about the position and felt they should be the ones to select their council representative. He stated that if a special election is called and only one individual submits their application, the council can cancel the election and they would take office immediately.

City Clerk Madruga explained the election process. She stated that should there only be one applicant and the city council chooses to cancel the election, the individual cannot take office until after the county has certified the election which would occur sometime in July.

Vice Mayor SORENSEN stated she was hesitant to go through the election process due to the short time left on the city council term.

Council Member AYERS asked the city attorney how many votes would be needed to appoint an individual to the city council.

City Attorney Dowd stated three of the four council members would need to approve the appointment.

Motion was made by Council Member THOMAS, seconded by Vice Mayor SORENSEN, to go forward with the appointment process for filling the vacancy in City Council District D. Motion carried by the following roll call vote:

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

It was the consensus of the city council to send a letter to each registered voter in District D informing them of the vacancy in City Council District D.

Council Member AYERS explained the procedures that were followed at the last Town Hall Meeting. He stated each council member introduced themselves, stated what it was like to be a city council member, and the time commitment. He suggested the city council hold a Town Hall Meeting in District D to inform the residents of this vacancy.

It was the consensus of the city council to hold a Town Hall Meeting on January 20, 2010, at 6:30 pm in the Coe Park Community Building.

Mayor CHIN suggested placing an item on the January 19, 2010, study session to review the city council appointment process.

It was the consensus of the city council to place an item on the January 19, 2010, study session to review the city council appointment process.

Discussion followed regarding a date for interviews for candidates for City Council District D.

It was the consensus of the city council to hold a Special City Council Meeting on January 28, 2010, at 7:00 p.m., to hold interviews of those candidates who apply for the City Council position in District D.

City Attorney Dowd reminded the city council of the Special City Council Closed Session Meeting on January 12, 2010, at 5:30 p.m., at his office for discussion on the city manager recruitment.

City Attorney Dowd reminded the city council of the Special City Council Closed Session Meeting on Saturday, January 23, 2010, at 8:30 am in the city hall conference room to interview potential candidates for the city manager position.

Council Member THOMAS questioned the letter received by District Attorney Calhoun.

City Attorney Dowd stated District Attorney Calhoun was incorrect. The city council cannot determine compensation in closed session but can discuss compensation.

COUNCIL REPORTS

Mayor CHIN asked if there were any council reports. There were none.

STAFF COMMUNICATION

a) Phillip Wyman

City Manager Misenhimer stated Phillip Wyman, a state senator several years ago, has returned to this area and plans to run for Senator Dean Florez' position. He would like to address the city council and introduce himself at a future city council meeting.

ADJOURNMENT

At 7:02 p.m., Mayor CHIN adjourned the Hanford City Council Special Meeting.

Respectfully submitted,

Karen Madruga, CMC
City Clerk

MINUTES
HANFORD CITY COUNCIL
SPECIAL MEETING
January 20, 2010

A special meeting of the Hanford City Council was held and duly called to order by Mayor CHIN at the Coe Park Community Building, 543 S. Douty Street, Hanford, California, at 6:35 P.M.

COUNCIL MEMBERS PRESENT
AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
City Manager Misenhimer, City Clerk Madruga

PRESS PRESENT
None

UNSCHEDULED ORAL PRESENTATIONS

(1) **Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of two minutes is allowed for each speaker**.
Mayor CHIN opened the floor for any unscheduled oral presentations. There were none.

CITY COUNCIL

(2) **Orientation on city Council Appointment Process**
Mayor CHIN welcomed everyone to the meeting. He stated that normally citizens are elected to serve on the Hanford City Council; however, in the case of a resignation, the city council has the option of appointing someone to fulfill the unexpired term. He stated that whomever the city council appoints, they would serve the remainder of Mr. Gonzales' term which expires in November 2010.

Mayor CHIN asked each council member to introduce themselves and give a brief statement as to their experiences of being a council member.

City Manager Misenhimer gave a brief presentation on the operations of local government, Hanford's structure, and the city's Conflict of Interest Code.

Mayor CHIN reviewed the appointment selection process.

IV. **Open Forum for Questions and Comments**
Mayor CHIN opened the floor for questions and comments from the audience.

Santos Encinia stated he works for Caldwell Bankers, a real estate firm, and wanted to know if there would be a conflict of interest if he were appointment to the city council.

Mayor CHIN explained what a conflict would be and stated if a council member is questioning whether or not they have a conflict with an issue, they can always contact the city attorney to discuss the matter.

A member of the audience asked how much time they spend on the city council and how does it affect their day job.

Each council member gave a brief statement as to the time they spend on council issues and the affect on their personal life.

Mayor CHIN stated application packets were available and are due back to the city clerk by 5:00 p.m. on January 25, 2010. All applications received will be checked by the city clerk for completeness prior to issuance to the city council for their review. The city council will be holding a special city council meeting on January 28, 2010, where each council candidate will be given the opportunity to give a five minute presentation. If the city council makes the decision to appoint someone that evening, they would be officially sworn into office on Tuesday, February 2, 2010.

V. Adjournment

At 7:41 p.m., Mayor CHIN adjourned the Special Hanford City Council meeting.

Respectfully submitted,

Karen Madruga, CMC
City Clerk

MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
January 27, 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 6:15 P.M.

COUNCIL MEMBERS PRESENT
AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
NONE

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

PRESS PRESENT
NONE

UNSCHEDULED ORAL PRESENTATIONS

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

Ron Calhoun spoke to the issue of residency regarding City employees.

After Mr. Calhoun spoke, and no other individuals requesting to be heard for unscheduled oral presentations, 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 9:10 p.m., Mayor CHIN adjourned the closed session and reconvened the open session.

ADJOURNMENT

Hearing no further business, at 9:10 p.m., Mayor CHIN adjourned the Hanford City Council Special Meeting.

Respectfully submitted,

Robert Dowd
City Attorney

MINUTES
HANFORD CITY COUNCIL
SPECIAL MEETING
January 28, 2010

A special meeting of the Hanford City Council was held and duly called to order by Mayor CHIN in the Council Chambers at the Civic Auditorium, 400 N. Douty Street, Hanford, California, at 7:05 P.M.

COUNCIL MEMBERS PRESENT
AYERS, CHIN, SORENSEN, THOMAS

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
City Manager Misenhimer, City Clerk Madruga

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

PRESS PRESENT
Eiji Yamashita, Hanford Sentinel

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 two minutes is allowed for each speaker.
Mayor CHIN opened the floor for any unscheduled oral presentations. There were none.

CITY COUNCIL

(2) Candidate Presentations (5 minutes are allowed for each speaker)
Mayor CHIN stated the candidate's names will be drawn by Vice Mayor SORENSEN for the order in which they will make their oral presentation to the city council. Following the presentations, the names will be redrawn for the order in which the candidates will answer questions from the city council. Following the question and answer period, the names will be drawn again and each candidate will be given two minutes to make a summary presentation to the city council.

Each candidate made an oral presentation as to why they wished to be appointed to fill the vacant seat and why they felt they were qualified. The order in which they were called was Catherine Willis first, Jerry Wilson second.

(3) Council Question
Mayor CHIN stated there were three (3) questions provided to each candidate prior to this evening's meeting. Wilson's name was drawn first followed by Willis.

Jerry Wilson - Question No. 1. What would your focus be as a city council member? He stated he would work with the city manager and city staff in setting policies, programs, and procedures. He would work to get the city back to the FY 08-09 budget projections.

Jerry Wilson - Question No. 2. What do you see as the needs of District "D" as well as the rest of the city? He stated District D needs someone to work for them and the rest of the city. They need

someone they can talk to and help them. He stated he has the qualifications to help the residents of District D.

Jerry Wilson - Question No. 3. Describe our community today and where you want Hanford to be in 5 or 10 years? He stated Hanford has a lot of historical buildings. He stated he would like to see High Speed Rail in Hanford. He stated we can all work to make Hanford a better place to live.

Catherine Willis - Question No. 1. What would your focus be as a city council member? She stated as a council member she would try to learn as much as possible about the city in order to get a better understanding of the city and its operations.

Catherine Willis - Question No. 2. What do you see as the needs of District "D" as well as the rest of the city? She stated improving the quality of life in District D and the rest of the city. She stated street sweepers cannot sweep in her neighborhood and other areas of town because of the number of vehicles parked on the road. She stated by ticketing these vehicles, the city could raise revenue. She stated there are a lot of vacant lots that need to be cleaned up. She asked that there be equality from the Code Enforcement Officers.

Catherine Willis - Question No. 3. Describe our community today and where you want Hanford to be in 5 or 10 years? She stated Hanford is a small town with a lot of charm and she would like to see it stay that way. She would encourage affirmative and unbiased growth; evolve to the needs of the community.

Council Member THOMAS stated he had a couple of questions to ask the candidates. What are a council member's duties and who does the city council work for?

Catherine Willis – She stated a council member writes bills and makes decisions that affect the entire city. The city council works together to obtain a desired result for the operation of the city.

Jerry Wilson - He stated his duties as a council member would be to represent his district. He stated the city council is the boss and they have a city manager and city attorney. The city attorney is the mediator.

Vice Mayor SORENSEN asked if either of the candidates had ever attended a city council meeting.

Jerry Wilson - He stated he attended city council meetings in Manteca. He stated he is familiar with what a city does and feels he is qualified to serve the citizens of District D.

Catherine Willis – She stated yes, and she has read in the newspaper and understands that times are hard for all cities, counties, and school districts.

Council Member AYERS asked the candidates on what their feelings were on how the city should grow.

Catherine Willis – She stated she would like to see it grow equally. She stated as a homeowner on the south side, there are only two (2) filing stations in their area. She would like to see continued growth on the east and south sides of Hanford. She doesn't understand why the city council would let Wendy's Restaurant move to the west side leaving a vacancy in downtown.

Jerry Wilson – He stated he is not a fan of Wal-Mart, but wanted to know why the people on the south side get little representation. He stated the new hospital is a beautiful structure on the west side and will make a lot of money.

Council Member AYERS stated in a recession, our revenue stream is declining. Any ideas on how we can deal with this?

Catherine Willis – She stated by making everyone accountable for their actions. Ticket individuals for leaving their vehicles parked on the roadway on street sweeping days and make property owners clean up their vacant lots.

Jerry Wilson – He stated if the city is losing revenue, you need to start cutting employees, add furloughs, or raise service fees.

Council Member THOMAS stated if they had to make a decision for District D, would they consider the effects of that decision on the rest of the city.

Jerry Wilson – He stated yes and he would make sure there were funds available and that everyone was taken care of.

Catherine Willis – She stated there are too many variables in the question for her to answer. She stated she is looking to build up District D as the city grows.

(4) Candidate Closing Remarks (2 minutes are allowed for each speaker)

Mayor CHIN stated each candidate will have 2 minutes for closing remarks. He asked Vice Mayor SORENSEN to draw the candidate's name. Mr. Wilson's name was drawn first.

Mr. Wilson thanked the city council for inviting him to the Special City Council Meeting and giving him the opportunity to speak. He stated Hanford is an excellent city to live in.

Mrs. Willis thanked the city council for giving her the opportunity to submit her application for District D. She stated she would be a great asset to the community.

(5) Council Deliberations

Mayor CHIN stated each candidate presents abilities and talents that would be of great benefit to the city. He commended each candidate for their willingness to step forward and represent the citizens of District "D". He stated it will be a very difficult decision for the city council to decide which candidate should be appointed to fill the vacancy in District "D".

Council Member THOMAS asked the candidates how they feel about the city council picking the representative for District D.

Catherine Willis stated she doesn't think the city can afford a special election and approves of the city council making the decision.

Jerry Wilson stated the appointment is only for 10 months and feels the city council can make the decision.

Vice Mayor SORENSEN asked each candidate about their availability to serve on the city council?

Jerry Wilson stated he is retired; therefore, has a lot of time to devote to the city council.

Catherine Willis stated she is a housewife and would be available to serve on the city council.

Council Member THOMAS stated the city needs someone who can communicate to the residents. He recommended Catherine Willis be appointed to fill the vacancy in City Council District D.

It was the consensus of the city council to appoint Catherine Willis to the Hanford City Council representing District D.

Mayor CHIN congratulated Catherine Willis upon her appointment to the Hanford City Council. He stated at the February 2, 2010, city council meeting, the council will adopt a resolution confirming the appointment of Catherine Willis and at that time, she would officially be sworn into office.

City Manager Misenhimer stated he would like to meet with Catherine Willis on Friday, January 29, 2010, to go over the items on the upcoming city council agenda. Mrs. Willis confirmed the date and time.

COUNCIL REPORTS

Mayor CHIN asked if there were any council reports. There were none.

STAFF COMMUNICATIONS

(A) Joint Meeting

City Manager Misenhimer stated the College of Sequoias would like to hold a joint meeting of the COS Board of Directors, Hanford Joint Union High School Board of Directors, and the Hanford City Council on Monday, June 21, 2010, at 6:30 p.m. in the training room at city hall. He asked the city council to check their calendars and get back to him.

ADJOURNMENT

At 8:42 p.m., Mayor CHIN adjourned the Hanford City Council Special Meeting.

Respectfully submitted,

Karen Madruga, CMC
City Clerk

MINUTES
HANFORD CITY COUNCIL
CITY COUNCIL STUDY SESSION
February 2, 2010

Mayor CHIN called the study session to order in the City Council Chambers, 400 N. Douty Street, Hanford, California, at 4:08 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, Deputy City Manager Lindsay, Public Works Director Camara, Deputy Public Works Director Doyel, Police Chief Mestas, Fire Chief Ieronimo, Recreation Director Yeager, Recreation Supervisor Brown, City Clerk Madruga.

CITY ATTORNEY

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

PRESS PRESENT

Eiji Yamashita, Hanford Sentinel

(1) Report on Downtown East Area Planning Study

Deputy City Manager/Community Development Director Straus introduced John Zumwalt, Project Chairman, and the city's consultants Steve Silverman and Mark Steele from M.W. Steele Group, Inc.

Steve Silverman briefly reviewed the process. He stated key goals of the planning study were to develop a vision for the revitalization for the project study area, involve business and property owners in and around the affected area in the formulation of an economic development and revitalization plan, and develop market-based land use options for the project study area.

Mark Steele reviewed the plan. He stated form based codes help regulate land development and often yield more predictable results because they better control the physical make-up of an environment. He reviewed the three focus areas created along Seventh Street and the implementation of the plan.

Deputy City Manager/Community Development Director Straus stated this item has been placed on the Community Redevelopment Agency agenda for action this evening.

(2) Statewide Park Development and Community Revitalization Program of 2008

Recreation Director Yeager stated staff met with representatives from Hanford Youth Soccer and Hanford Youth Baseball regarding additional playing fields. One option was the development of sports fields with other improvements at the SocCom/Harris Street Ball Field area. The Statewide Park Development and Community Revitalization Program of 2008 has a grant program for the acquisition and development of property for use as a public park. The SocCom site exceeds the minimum requirements for the grant criteria and is currently for sale. Deadline for submittal of the application is March 1, 2010. He stated this item has been placed on the evening agenda for council consideration.

(3) Adjournment

At 5:28 p.m., Mayor CHIN 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

Respectfully submitted,

Karen Madruga, CMC
City Clerk

MINUTES
HANFORD CITY COUNCIL
February 2, 2010

A regular meeting of the Hanford City Council was held and duly called by Mayor CHIN in the Council Chambers of the Civic Auditorium, 400 North Douty Street, Hanford, California, at 7:32 P.M.

COUNCIL MEMBERS PRESENT
AYERS, CHIN, SORENSEN, THOMAS, WILLIS

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
City Manager Misenhimer, Finance Director Dibble, Deputy City Manager/Community Development Director Straus, Public Works Director Camara, Police Chief Mestas, Recreation Director Yeager, Fire Chief Ieronimo, Deputy Public Works Director Doyel, Fleet Superintendent Loboa, City Clerk Madruga

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

PRESS PRESENT
Eiji Yamashita, Hanford Sentinel

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.
Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution appointing to the office of City Council District D, Catherine Willis, to fill an unexpired term vacated on January 5, 2010. 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 No. 10-06-R - 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")

(5) Administration of Oath of Office to new Council Member.
City Clerk Madruga administered the Oath of Office to new Council Member Catherine Willis.

At 7:35 p.m., Mayor CHIN adjourned the Hanford City Council Meeting to a Meeting of the Hanford Community Redevelopment Agency.

At 7:50 p.m., Mayor CHIN reconvened the Hanford 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.
Mayor CHIN opened the floor for any unscheduled oral presentations.

Robin Mattos congratulated Council Member WILLIS upon her appointment to the Hanford City Council. She stated the Downtown East Side Plan is an excellent step in the right direction. She is very pleased with the actions taken by the city council.

CONSENT CALENDAR

(7) Items 7(a) and 7(b) were pulled from the Consent Calendar at the request of Council Member WILLIS.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the consent calendar with the exception of Items 7(a) and 7(b). Motion carried by the following roll call vote:

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

Administration

(7a) **Approval of City Council Meeting Minutes of January 19, 2010.**
Council Member WILLIS stated she was not on the City Council at the January 19, 2010, meeting and, therefore, would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the City Council Minutes of January 19, 2010. Motion carried by the following roll call vote:

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

(7b) **Approval of Special City Council Meeting Minutes of January 23, 2010.**
Council Member WILLIS stated she was not on the City Council at the January 23, 2010, meeting and, therefore, would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the City Council Minutes of January 23, 2010. Motion carried by the following roll call vote:

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

Public Works

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

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

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

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

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. Motion carried by the following roll call vote:

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

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

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

(Ordinance No.10-02 - 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.)

RECREATION

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

Recreation Director Yeager stated staff met with representatives from Hanford Youth Soccer and Hanford Youth Baseball regarding additional playing fields. One option was the development of sports fields with other improvements at the SocCom/Harris Street Ball Field area. The Statewide Park Development and Community Revitalization Program of 2008 has a grant program for the acquisition and development of property for use as a public park. The SocCom site exceeds the minimum requirements for the grant criteria and is currently for sale. He stated staff has one modification and that is to change the name to Hanford Youth Sports Park for the application process only. Staff recommends the city council approve the resolution approving the submittal of an application for grant funding through the Statewide Park Development and Community Revitalization Program of 2008.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the resolution approving the submittal of an application for grant funding through the Statewide Park Development and Community Revitalization Program of 2008. Motion carried by the following roll call vote:

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

(Resolution No. 10-07-R - Resolution of the City Council of the City of Hanford approving the application for Statewide Park Program Grant Funds)

POLICE

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

Police Chief Mestas stated fees being charged by the Hanford Police Department have not been reviewed in many years. This ordinance allows the police department to charge for police reports, traffic accidents, copies of citations, sign off of citation from other municipalities, VIN verifications and taxi cab permits. Staff recommends the city council introduce the ordinance adding Chapter 3.48 to Title 3 of the Hanford Municipal Code pertaining to Public Safety Services.

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 by waived and the ordinance adding Chapter 3.48 of Title 3 of the Hanford Municipal Code pertaining to Public Safety Services be passed to a second reading. Motion carried by the following roll call vote:

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

PUBLIC WORKS

(11) Authorization to purchase six (6) Donaldson Particulate Filters from Golden State Peterbilt of Fresno ($87,316.91).

Fleet Superintendent Loboa stated three (3) bids were received for the purchase and installation of six (6) Donaldson Particulate Filters with Golden State Peterbilt submitting the low bid of $87,316.91. Staff recommends the city council authorize the purchase and installation of six (6) Donaldson Particulate Filters from Golden State Peterbilt of Fresno in the amount of $87,316.91.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to purchase six (6) Donaldson Particulate Filters from Golden State Peterbilt of Fresno in the amount of $87,316.91. Motion carried by the following roll call vote:

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

(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.

Deputy Public Works Director Doyel stated this project involves the widening and reconstruction of 11th Avenue from Hume Avenue to Houston Avenue. Improvements will include widening of the roadway, curb and gutter, sidewalks, raised medians, street lighting, and extension of the storm drainage system. If awarded, construction is anticipated to begin in May 2010. Staff recommends the city council authorize a budget amendment revising the funding of the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue to include Proposition 1B funds and authorize staff to advertise for bids.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to 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. Motion carried by the following roll call vote:

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

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to authorize staff to advertise for bids for the 11th Avenue Widening/Reconstruction Project from Hume Avenue to Houston Avenue. Motion carried by the following roll call vote:

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

(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.**

Deputy Public Works Director Doyel stated the American Recovery and Reinvestment Act (ARRA) provide transportation funding for use by local agencies for maintenance and enhancement transportation projects. Staff has identified 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive as prime candidates for AARA funds. Improvements to these streets will extend the useful life of the street by a minimum of 20 years. If approved, staff will solicit bids with an anticipated construction date of May 2010. Staff recommends the city council authorize the budget amendments and authorize staff to advertise these projects for bids.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve a budget amendment moving the Douty Street from Cortner Street to Windsor Drive Rehabilitation/Overlay Project to the FY 2010 Budget. Motion carried by the following roll call vote:

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

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to 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. Motion carried by the following roll call vote:

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

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to 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 Rehabilitation/Overlay Projects. Motion carried by the following roll call vote:

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

(14) Authorization to award contract to Armored Coatings of Petaluma, California for the FY 07-08 Manhole Repair Project ($52,945).

Deputy Director of Public Works Doyel stated this project consists of regrouting the interior of manholes, repairing manhole invert channels, and coating the manholes. Two (2) bids were received with Armored Coatings of Petaluma, California submitting the low bid of $52,945. If approved, work on this project is expected to begin in March 2010. Staff recommends the city council award a contract to Armored Coatings of Petaluma, California for the FY 07-08 Manhole Repair Project in the amount of $52,945, and establish a construction contingency of $5,300.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to award a contract to Armored Coatings of Petaluma, California for the FY 07-08 Manhole Repair Project in the amount of $52,945, and establish a construction contingency of $5,300. Motion carried by the following roll call vote:

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

ADMINISTRATION

(15) Resolution establishing charges for airport tie downs, shelters, hangar space and ground leases at the Hanford Municipal Airport.

Deputy City Manager/Community Development Director Straus stated staff has reviewed market conditions for airport 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. Staff recommends the city council approve the resolution establishing charges for airport tie downs, shelters, hangar space and ground leases at the Hanford Municipal Airport.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution establishing charges for airport tie downs, shelters, hangar space and ground leases at the Hanford Municipal Airport. Motion carried by the following roll call vote:

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

(Resolution No. 10-08-R - 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.)

(16) Approval of Adjustments to the Fiscal Year 2010 Budget..

City Manager Misenhimer stated as reviewed with the city council at their 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. Staff recommends the city council approve the adjustments to the Fiscal Year 2010 budget.

Vice Mayor SORENSEN expressed concern that outside agencies may have anticipated some type of funding from the city.

City Manager Misenhimer stated applications are usually mailed out to outside agencies in July with a submittal date in August or September. Staff did not send out applications this fiscal year.

Mayor CHIN stated the council needs to look at the essential duties of the city. The city is to provide quality services to its citizens. While he appreciates Vice Mayor SORENSEN'S concern for outside agencies, the council needs to take care of city business.

Council Member THOMAS asked what the city donation was to the fireworks committee.

City Manager Misenhimer stated the city donated $5,000 in 2008 and $3,000 in 2009. These funds were paid out of the city council's travel and training budget.

Council Member THOMAS stated this has been a hard year. The city council has told employees there would be no raises and has asked departments to cut their budgets.

Motion was made by Council Member THOMAS, seconded by Council Member WILLIS, to approve the adjustments to the Fiscal Year 2010 Budget. Motion carried by the following roll call vote:

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

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.**

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

COUNCIL REPORTS

(a) 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.

(b) Main Street Hanford

Vice Mayor SORENSEN stated she attended the Main Street Hanford Board Meeting and they are proposing to help businesses with storefront rehabilitations. She stated they are adding another week to the Thursday Night Market Place and trying to bring in more fruit and vegetable vendors. .

(c) City Council Representatives to Commissions

Council Member THOMAS asked if Council Member WILLIS was going to be appointed as the city's representative to some of the boards and commissions.

Mayor CHIN stated he would make the appointments at the next city council meeting.

Council Member THOMAS stated his business is keeping him from attending the planning commission meetings and Vice Mayor SORENSEN has been attending in his absence. He recommended Vice Mayor SORENSEN be the representative and he be the alternate.

Council Member AYERS stated he would be interested in being the alternate to the planning commission.

Vice Mayor SORENSEN stated she is unable to attend the Chamber of Commerce meetings due to their meetings starting at 7:30 am and suggested Council Member WILLIS might be interested in serving on this board.

(d) Special Meeting

Mayor CHIN asked the city council to check their calendars for a special meeting on Wednesday, February 10, 2010, at 5:30 p.m. to discuss the city manager recruitment. The meeting would be held at Griswold, LaSalle, Cobb, Dowd & Gin's office on Seventh Street.

It was the consensus of the city council to hold a special meeting on February 10, 2010, at 5:30 p.m. at Griswold, LaSalle, Cobb, Dowd & Gin's office on Seventh Street.

STAFF COMMUNICATIONS

(a) Joint Meeting

City Manager Misenhimer confirmed the joint meeting with the College of the Sequoias, Hanford Joint Union High School on June 21, 2010, at 6:30 p.m. at the training room at city hall. Dinner will be served.

(b) Council Member Orientation

City Manager Misenhimer stated Council Member WILLIS will be meeting with staff on Wednesday and Thursday for her orientation.

ADJOURNMENT

At 9:06 p.m., Mayor CHIN adjourned the Hanford City Council meeting.

Respectfully submitted,

Karen Madruga
City Clerk

City of **H A N F O R D**
CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET

MAYOR
DAN CHIN
VICE-MAYOR
SUE SORENSON
COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS
CITY MANAGER
GARY W. MISENHIMER

February 16, 2010

TO: City Manager/City Council

FROM: Everett Ehda, Airport Manager

SUBJECT: **Airport Fee Increase**

RECOMMENDATION

That the City Council, by motion, approve the Resolution establishing charges for ground leases at the Hanford Municipal Airport.

DISCUSSION:

There was an administrative error in the Airport Fee Schedule that was approved by the city council at their February 2nd, 2010, meeting. Staff requests the following changes be approved by resolution.

Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	$538.00 per year
Hangar Ground Lease (up to 1,600 sq. ft.)	$675.00 per year
Hangar Ground Lease (1,900 sq. ft. to 2,300 sq. ft.)	$754.00 per year
Hangar Ground Lease (2,301 sq. ft. to 2,500 sq. ft.)	$823.00 per year
Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft)	$1,584.00 per year
Hangar Ground Lease (12,000 sq. ft.)	$5,446.00 per year

The proposed rate increases are necessary to keep the airport rate structure contemporary and avoid large increases in any single year.

The preceding fees and rates replace the corresponding fees and rates listed in Resolution 10-08-R, and will become effective March 1, 2010.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

This action will result in an additional $587 in fees resulting in a total increase of $3,196.51 per year to the Airport Enterprise Fund

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 **16th** 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:

Port-a-Port (1,800 sq. ft. to 2,100 sq. ft.)	$538.00 per year
Hangar Ground Lease (up to 1,600 sq. ft.)	$675.00 per year
Hangar Ground Lease (1,900 sq. ft. to 2,300 sq. ft.)	$754.00 per year
Hangar Ground Lease (2,301 sq. ft. to 2,500 sq. ft.)	$823.00 per year
Hangar Ground Lease (4,501 sq. ft. to 5,000 sq. ft)	$1,584.00 per year
Hangar Ground Lease (12,000 sq. ft.)	$5,446.00 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 proposed fees and rates replace the corresponding fees and rates listed in Resolution No. 10-08-R, and will become effective March 1, 2010.

Passed and adopted at a regular meeting of the City of Hanford, held on the **16th** day of **February**, **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) 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 **16th** day of **February, 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

February 3, 2010

TO: City Manager/City Council

FROM: Director of Public Works

SUBJECT: Courthouse Roof Peak Refurbish/Repainting Project

RECOMMENDATION

That the City Council, by motion, authorize staff to advertise for bids for the Refurbishing/Repainting of Courthouse Structure Roof Peaks Project.

DISCUSSION

This project involves the refurbishing/repainting of the Courthouse structure roof peaks. The roof structure is showing signs of advanced corrosion and deterioration and is in need of refurbishment.

Specifications for the refurbishing/repainting project are complete. With Council approval, staff will solicit bids for the 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 09/10 Building Capital Improvement Budget provides $55,000 for construction, including contingency. An additional $25,000 of CDBG funds were added to the project as part of a budget amendment approved January 19, 2010. Total project funding available for construction is, therefore, $80,000. Attached for Council review is a copy of Budget Page 210.

Respectfully submitted,

Lou Camara, P.E.
Director of Public Works

LC/ch

"AMENDED" 1/19/10 CAPITAL IMPROVEMENT PROJECT

BUILDINGS - COURTHOUSE - REFURBISH/REPAINT ROOF PEAKS 004 810624

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	2,500		
Inspection	1,200		
Construction	50,000	ADD $25,000	
Department Overhead	600	TO PROJECT ACCOUNT	
City Overhead	700	PER CDBG AMENDMENT	
Contingency	5,000	DATED 1/19/10	
Total Costs	60,000	NA	NA
	$85,000		
SOURCE OF FUNDING			
004 Accumulated Capital Outlay (CDBG)	60,000		
Total	60,000	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to refurbish/repaint the Courthouse roof structure raised silver peaks. Upon inspection, the structures are showing signs of advanced corrosion and deterioration and are in need of refurbishment.

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

February 8, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: FY 09-10 Centerline Striping 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 July 21, 2009, the Council awarded the FY 09-10 Centerline Striping Project to Chrisp Company of Bloomington, CA. This program provides for the striping of the entire City every other year. This project includes the painting of all striping parallel to the direction of travel including centerlines, turn lanes, bike lanes, channel lines and edge lines.

There was one change order on this project.

IMPACT ON BUDGET

The FY 09–10 Streets Capital Improvement Program Budget provides $66,000.00 for construction, including contingency for this project. An additional $7,242.49 was appropriated from the Gas Tax Reserves to fully fund the construction of this project.

The total cost to complete the project was $60,213.53. Attached are the Final Project Construction and Finance History 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

Attachment

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 09-10 Centerline Striping Project

CONTRACTOR: Chrisp Company
PO BOX 1368
Freemont, CA 94538

CONTRACT DATES:		
	Bid Date	July 14, 2009
	Council Award	July 21, 2009
	Contractor Started Work	September 7, 2009
	Contract Time of Completion	October 28, 2009
	Contractor Completed Work	October 30, 2009

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Contract Time Extension, Balance of Quantities, Liquidated Damages.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 09-10 Redevelopment Capital Improvement Program Budget	$ 66,000.00
Additional Appropriation from Gas Tax Reserves	$ 7,242.49
Total Budget Funding	$ 73,242.49
CONSTRUCTION COSTS	
Contract – Total Bid Award	$ 66,642.49
CCO # 1	$ (6,428.96)
Total Construction Cost	$ 60,213.53
Fund Balance	$ 13,028.96

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: Various locations within the City of Hanford, CA.

2. The Improvement is particularly described as: Street traffic striping.

3. The date of completion of the work of Improvement: October 30, 2009

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: Chrisp Company.

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 16, 2010

I certify under penalty of perjury that the foregoing is true and correct. Dated this 16th 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

February 8, 2010

TO: City Manager/City Council

FROM: Deputy Public Works Director/Acting City Engineer

SUBJECT: 13th Avenue Widening Project – Partial Notice of Completion

RECOMMENDATION

That the City Council, by motion, approve a Partial 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 13th Avenue Widening Project to JWT General Engineering of Fresno, California. This project includes the widening of the roadway to City arterial standards along with curb and gutter, sidewalks, raised medians with landscaping, street lighting and a traffic signal at the main entrance to the learning center campus.

Due to the delays associated with the relocation of the power poles on the north end of the project, staff has prepared a partial notice of completion to release portions of work that have been completed for a substantial period of time. Attached is a summary of each portion of work and the amount staff recommends for release. As this is a Partial Notice of Completion, a final project construction and finance history will accompany the final Notice of Completion.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

As identified in the Cost Sharing Agreement previously approved by the Council, Hanford Joint Union High School District, the College of the Sequoias, and the City are sharing in the cost for completion of this project. The total estimated cost for completion of this project is $1,312,973.84. Final costs and allocations to each agency will be determined with the Final Notice of Completion to be completed at a later date.

Respectfully submitted,

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

Attachment

IDENTIFICATION OF PORTIONS OF WORK RELEASED UNDER THIS NOTICE

PROJECT: 13th Avenue Widening Project

CONTRACTOR: JWT General Engineering
1545 Menlo Avenue
Clovis, CA 93612

LINE ITEMS TO BE RELEASED UNDER THIS PARTIAL NOTICE OF COMPLETION:

Item No.	Item Description	Quantity	Unit Price	Contract Price	Released Quantity	Released Amount
1	Site Preparation and Mobilization	1.00	$86,000.00	$86,000.00	**1.00**	**$ 86,000.00**
2	Preparation and implementation of S.W.P.P.P.	1.00	$1,500.00	$1,500.00	**1.00**	**$ 1,500.00**
3	Relocate Mailbox	8.00	$200.00	$1,600.00	**8.00**	**$ 1,600.00**
4	Relocate Fence	90.00	$20.00	$1,800.00	**90.00**	**$ 1,800.00**
5	Pavement Milling, Removal and Hauling	1.00	$5,500.00	$5,500.00	**1.00**	**$ 5,500.00**
6	15" Storm Drain Pipe (PVC, SDR-35)	23.00	$144.00	$3,312.00	**23.00**	**$ 3,312.00**
7	18" Storm Drain Pipe (RGRCP, Class 3)	350.00	$34.50	$12,075.00	**350.00**	**$ 12,075.00**
8	Storm Drain Inlet, SD-17	2.00	$2,900.00	$5,800.00	**2.00**	**$ 5,800.00**
9	Storm Drain Manhole, SS-11	2.00	$3,850.00	$7,700.00	**2.00**	**$ 7,700.00**
10	2" Water Service & Backflow Assembly	2.00	$3,850.00	$7,700.00	**2.00**	**$ 7,700.00**
11	6" Water Valve, WA-23	1.00	$1,000.00	$1,000.00	**1.00**	**$ 1,000.00**
12	10" Water Valve, WA-23	1.00	$1,400.00	$1,400.00	**1.00**	**$ 1,400.00**
13	6" Water Pipe (C900 PVC, Class 150)	22.00	$34.00	$748.00	**22.00**	**$ 748.00**
14	10" Water Pipe (C900 PVC, Class 150)	22.00	$60.00	$1,320.00	**22.00**	**$ 1,320.00**
15	12" Water Pipe (C900 PVC, Class 150)	1170.00	$21.60	$25,272.00	**1,170.00**	**$ 25,272.00**
16	6" Water Service, WA-17	1.00	$17,500.00	$17,500.00	**1.00**	**$ 17,500.00**
17	Fire Hydrant Assembly, WA-20	6.00	$4,100.00	$24,600.00	**6.00**	**$ 24,600.00**
18	Blow-off Assembly, WA-26	2.00	$1,500.00	$3,000.00	**2.00**	**$ 3,000.00**
19	Pavement Fabric	18400.00	$5.00	$92,000.00	**18,400.00**	**$ 92,000.00**
20	Asphalt Base, Class II	7000.00	$17.75	$124,250.00	**6,650.00**	**$ 118,037.50**
21	Asphalt Concrete, Type "B"	6250.00	$63.70	$398,125.00	**5,937.50**	**$ 378,218.75**
22	Survey Monument	1.00	$400.00	$400.00	**1.00**	**$ 400.00**
23	Adjust Frames & Covers to Finished Grade	9.00	$500.00	$4,500.00	**9.00**	**$ 4,500.00**
24	6" Asphalt Concrete Dike	480.00	$8.50	$4,080.00	**480.00**	**$ 4,080.00**
25	8" Concrete Median Curb, CO-17	5020.00	$7.42	$37,248.40	**5,020.00**	**$ 37,248.40**
26	6" Curb and Gutter, CO-11	2167.00	$10.32	$22,363.44	**2,167.00**	**$ 22,363.44**
27	Stamped Concrete (Median Islands), CO-18	2000.00	$5.28	$10,560.00	**2,000.00**	**$ 10,560.00**
28	4" Thick Standard Sidewalk, CO-15	23500.00	$2.50	$58,750.00	**23,500.00**	**$ 58,750.00**
29	Curb Ramps (Includes Concrete), CO-21	12.00	$1,250.00	$15,000.00	**12.00**	**$ 15,000.00**
30	Traffic Signage, Striping and Pavement Markings	1.00	$20,200.00	$20,200.00	**1.00**	**$ 20,200.00**
31	Traffic Signal Installation	1.00	$160,000.00	$160,000.00	**1.00**	**$ 160,000.00**
32	Timber Barricade	1.00	$1,200.00	$1,200.00	**0.00**	**$ -**
33	Landscape Median Islands	1.00	$49,070.00	$49,070.00	**0.00**	**$ -**
34	Landscape Irrigation for Median Islands	1.00	$47,400.00	$47,400.00	**1.00**	**$ 47,400.00**
				$ 1,252,973.84		**$ 1,176,585.09**

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

PARTIAL NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: 13th Avenue between Lacey Boulevard and Grangeville Boulevard.

2. The Improvement is particularly described as: Street Reconstruction/Widening.

3. The date of completion of the work of Improvement: November 23, 2009.

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: JWT General Engineering.

7. The surety for the work of Improvement: Nationwide Mutual Insurance Company.

8. Accepted by minute action of the City Council of the City of Hanford on: February 16, 2010.

Attached is a list of items being released under this Partial Notice of Completion.

I certify under penalty of perjury that the foregoing is true and correct. Dated this 16th 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

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5	Pavement Milling, Removal and Hauling	1.00	$5,500.00	$5,500.00	**1.00**	**$ 5,500.00**
6	15" Storm Drain Pipe (PVC, SDR-35)	23.00	$144.00	$3,312.00	**23.00**	**$ 3,312.00**
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9	Storm Drain Manhole, SS-11	2.00	$3,850.00	$7,700.00	**2.00**	**$ 7,700.00**
10	2" Water Service & Backflow Assembly, WA-14 & WA-18	2.00	$3,850.00	$7,700.00	**2.00**	**$ 7,700.00**
11	6" Water Valve, WA-23	1.00	$1,000.00	$1,000.00	**1.00**	**$ 1,000.00**
12	10" Water Valve, WA-23	1.00	$1,400.00	$1,400.00	**1.00**	**$ 1,400.00**
13	6" Water Pipe (C900 PVC, Class 150)	22.00	$34.00	$748.00	**22.00**	**$ 748.00**
14	10" Water Pipe (C900 PVC, Class 150)	22.00	$60.00	$1,320.00	**22.00**	**$ 1,320.00**
15	12" Water Pipe (C900 PVC, Class 150)	1170.00	$21.60	$25,272.00	**1,170.00**	**$ 25,272.00**
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17	Fire Hydrant Assembly, WA-20	6.00	$4,100.00	$24,600.00	**6.00**	**$ 24,600.00**
18	Blow-off Assembly, WA-26	2.00	$1,500.00	$3,000.00	**2.00**	**$ 3,000.00**
19	Pavement Fabric (CONTECH "Triaxial Geogrid")	18400.00	$5.00	$92,000.00	**18,400.00**	**$ 92,000.00**
20	Asphalt Base, Class II	7000.00	$17.75	$124,250.00	**6,650.00**	**$ 118,037.50**
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28	4" Thick Standard Sidewalk (Excludes Curb Ramps), CO-15	23500.00	$2.50	$58,750.00	**23,500.00**	**$ 58,750.00**
29	Curb Ramps (Includes Concrete), CO-21	12.00	$1,250.00	$15,000.00	**12.00**	**$ 15,000.00**
30	Traffic Signage, Striping and Pavement Markings	1.00	$20,200.00	$20,200.00	**1.00**	**$ 20,200.00**
31	Traffic Signal Installation	1.00	$160,000.00	$160,000.00	**1.00**	**$ 160,000.00**
32	Timber Barricade	1.00	$1,200.00	$1,200.00	**0.00**	**$ -**
33	Landscape Median Islands	1.00	$49,070.00	$49,070.00	**0.00**	**$ -**
34	Landscape Irrigation for Median Islands	1.00	$47,400.00	$47,400.00	**1.00**	**$ 47,400.00**
				$ 1,252,973.84		**$ 1,176,585.09**

CHECK REGISTER

City of Hanford
Department of Finance

	Issue Date	Check Numbers			Amount
CHECKS	01/28 - 02/08/10	81481	to	81708	2,256,807.32

2,256,807.32

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81481	01/28/10 21915	MARTA CHAVEZ	400	DISAB- M CHAVEZ PP2	0.00	1,071.43
1001	81483	01/28/10 14705	BAEZ, JANICE M	390	1301 N 11TH AVE	0.00	30.80
1001	81484	01/28/10 14711	BURR INVESTMENTS LLC	390	802 GARNER ST	0.00	153.15
1001	81485	01/28/10 14712	COX, COURTNEY	390	1225 1/2 FITZGERALD L	0.00	7.73
1001	81486	01/28/10 14708	GLASS, AMANDA	390	1316 RODGERS RD	0.00	38.99
1001	81487	01/28/10 14714	H C I, INC	390	F/H 9TH AVE	0.00	80.00
1001	81488	01/28/10 14707	JAEGEL, MARGARET B	390	1242 RODGERS RD	0.00	69.68
1001	81489	01/28/10 14716	JENSEN, CELESTE	390	965 CEDARWOOD ST	0.00	54.84
1001	81490	01/28/10 14719	KURTZ, GAIL C & ROD	390	1908 W MALLARD WY	0.00	46.04
1001	81491	01/28/10 14706	LIZOTTE, PAT A	390	2030 N 11TH AVE	0.00	61.97
1001	81492	01/28/10 14713	LIZOTTE, PAT A	390	1549 MUSCAT PL	0.00	47.06
1001	81493	01/28/10 14703	MC ELHANNON, KIM	390	1241 N BROWN ST	0.00	47.18
1001	81494	01/28/10 14710	MC KENNA, JAKE S	390	1027 W MINARET PL	0.00	35.14
1001	81495	01/28/10 14718	SALAZAR, CONNIE M	390	10595 HFD ARM RD	0.00	58.98
1001	81496	01/28/10 14709	STRONG, JUSTIN	390	1214 N KAWEAH ST	0.00	8.49
1001	81497	01/28/10 14717	TRI MART	390	8659 E LACEY BLVD	0.00	814.21
1001	81498	01/28/10 14715	ZAYAS, KIMBERLY D	390	2305 N 10TH AVE	0.00	5.46
1001	81499	01/29/10 13049	CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP2 1/10	0.00	281.13
1001	81500	01/29/10 14533	FRANCHISE TAX BOARD	400	G HERRERA PP2 1/10	0.00	351.92
1001	81501	01/29/10 34622	FRANCHISE TAX BOARD	400	C GOMEZ PP2 1/10	0.00	55.00
1001	81501	01/29/10 34622	FRANCHISE TAX BOARD	400	M COSENZA PP2 1/10	0.00	291.03
1001	81501	01/29/10 34622	FRANCHISE TAX BOARD	400	K BLACKBURN PP2 1/10	0.00	315.47
1001	81501	01/29/10 34622	FRANCHISE TAX BOARD	400	J SUNIA PP2 1/10	0.00	554.06
TOTAL CHECK						0.00	1,215.56
1001	81502	01/29/10 00001188	H M E A	400	HMEA FUND PP2 1/10	0.00	36.00
1001	81503	01/29/10 38623	H P O A	400	HPOA PP2 1/10	0.00	2,000.00
1001	81504	01/29/10 45304	I C M A RETIREMENT TRUST	400	ROTH IRA #705196	0.00	435.00
1001	81505	01/29/10 00000832	I.A.F.F., LOCAL 3898	400	IAFF PP2 1/10	0.00	900.00

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81506	01/29/10 45464	INTERNAL REVENUE SERVICE	400	C GOMEZ PP2 1/10	0.00	350.00
1001	81507	01/29/10 48800	KINGS CO SHERIFF	400	C GOMEZ PP2 1/10	0.00	100.00
1001	81507	01/29/10 48800	KINGS CO SHERIFF	400	J CAIN PP2 1/10	0.00	302.91
TOTAL CHECK						0.00	402.91
1001	81508	01/29/10 11977	SEIU LOCAL 521	400	MISC PP2 1/10	0.00	2,539.68
1001	81509	01/29/10 13982	A T & T	1100	DEC 2009	0.00	33.70
1001	81509	01/29/10 13982	A T & T	1110	DEC 2009	0.00	59.67
1001	81509	01/29/10 13982	A T & T	2020	DEC 2009	0.00	17.52
1001	81509	01/29/10 13982	A T & T	2131	DEC 2009	0.00	16.81
1001	81509	01/29/10 13982	A T & T	1411	DEC 2009	0.00	86.43
1001	81509	01/29/10 13982	A T & T	1412	DEC 2009	0.00	311.51
1001	81509	01/29/10 13982	A T & T	1480	DEC 2009	0.00	16.87
1001	81509	01/29/10 13982	A T & T	1482	DEC 2009	0.00	38.00
1001	81509	01/29/10 13982	A T & T	1201	DEC 2009	0.00	185.08
1001	81509	01/29/10 13982	A T & T	1210	DEC 2009	0.00	103.64
1001	81509	01/29/10 13982	A T & T	1610	DEC 2009	0.00	175.96
1001	81509	01/29/10 13982	A T & T	1511	DEC 2009	0.00	420.53
1001	81509	01/29/10 13982	A T & T	1111	DEC 2009	0.00	121.50
1001	81509	01/29/10 13982	A T & T	1315	DEC 2009	0.00	33.90
1001	81509	01/29/10 13982	A T & T	2010	DEC 2009	0.00	383.26
1001	81509	01/29/10 13982	A T & T	2011	DEC 2009	0.00	34.03
1001	81509	01/29/10 13982	A T & T	2012	DEC 2009	0.00	34.23
1001	81509	01/29/10 13982	A T & T	2031	DEC 2009	0.00	18.21
1001	81509	01/29/10 13982	A T & T	2040	DEC 2009	0.00	36.49
1001	81509	01/29/10 13982	A T & T	2071	DEC 2009	0.00	70.28
1001	81509	01/29/10 13982	A T & T	2072	DEC 2009	0.00	17.94
1001	81509	01/29/10 13982	A T & T	2081	DEC 2009	0.00	35.79
1001	81509	01/29/10 13982	A T & T	2100	DEC 2009	0.00	63.88
1001	81509	01/29/10 13982	A T & T	1710	DEC 2009	0.00	85.37
1001	81509	01/29/10 13982	A T & T	1711	DEC 2009	0.00	35.28
1001	81509	01/29/10 13982	A T & T	1713	DEC 2009	0.00	37.85
1001	81509	01/29/10 13982	A T & T	1714	DEC 2009	0.00	33.62
1001	81509	01/29/10 13982	A T & T	1719	DEC 2009	0.00	64.03
1001	81509	01/29/10 13982	A T & T	1720	DEC 2009	0.00	36.31
TOTAL CHECK						0.00	2,607.69
1001	81510	01/29/10 00001327	AT&T LONG DISTANCE	1719	5595871658 DEC 2009	0.00	15.32
1001	81511	01/29/10 00001775	A T & T MOBILITY	1719	828386769 DEC 2009	0.00	96.59
1001	81512	01/29/10 14143	PAUL M SANTIAGO DBA	2100	REPAIR STEAM LINE CIVI	0.00	775.00
1001	81512	01/29/10 14143	PAUL M SANTIAGO DBA	2100	REPAIR SEWER LINE - PD	0.00	1,280.00
1001	81512	01/29/10 14143	PAUL M SANTIAGO DBA	2100	EMERGENCY REPAIRS CORP	0.00	138.00
1001	81512	01/29/10 14143	PAUL M SANTIAGO DBA	2100	SNAKED CONFERENCE RM S	0.00	92.00
TOTAL CHECK						0.00	2,285.00
1001	81513	01/29/10 03015	ALL VALLEY PRINTING	1100	500-BUS CARDS/CHIN	4.95	64.95
1001	81514	01/29/10 73765	CALIF STATE WATER RESOUR	2061	FR 7600 TO 7560	0.00	9,000.00

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1001	81515	01/29/10 10010	CENTRAL VALLEY PRESORT I	2081	UTILITIES WORK ORDER	0.00	974.25
1001	81516	01/29/10 49240	BRANDON K AINSWORTH DBA	1721	ONE ACRYLIC STAND	0.00	16.24
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2020	01224 AIRPORT	0.00	30.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	07243 COE	0.00	32.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	33900 PD INV	0.00	30.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	34229 PD REC	0.00	32.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60071 CITY HALL	0.00	110.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2131	60161 COURTHSE	0.00	101.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2091	60162 AMTRAK	0.00	49.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60163 PD	0.00	48.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60446 CORP	0.00	24.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2071	60447 WWTP	0.00	24.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	1714	60448 PLUNGE	0.00	24.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60449 LONGFLD	0.00	24.50
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60500 CIVIC	0.00	71.00
1001	81517	01/29/10 00000041	MATSON ALARM COMPANY, IN	2100	60501 VETS	0.00	34.50
TOTAL CHECK						0.00	637.00
1001	81518	01/29/10 55787	MORGAN & SLATES	2081	HEX NUT NC ZP 5/8	0.00	45.84
1001	81518	01/29/10 55787	MORGAN & SLATES	2081	21214 CAPSCREW GR5 NC	0.00	57.41
1001	81518	01/29/10 55787	MORGAN & SLATES	2081	21212 CAPSCREW GR5 NC	0.00	89.84
1001	81518	01/29/10 55787	MORGAN & SLATES	2081	21213 CAPSCREW GR5 NC	0.00	53.70
1001	81518	01/29/10 55787	MORGAN & SLATES	2081	20867 ALLTHREAD GR2 AC	0.00	32.18
TOTAL CHECK						0.00	278.97
1001	81519	01/29/10 14630	JOHN A PEREZ, JR	1610	12/16/09	0.00	30.00
1001	81519	01/29/10 14630	JOHN A PEREZ, JR	1610	01/06/10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	81520	01/29/10 70200	SMART & FINAL CORP	1719	SNACKS FOR GET REC. BO	0.00	69.36
1001	81520	01/29/10 70200	SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	61.39
TOTAL CHECK						0.00	130.75
1001	81521	01/28/10 14721	THOMAS HIGGINS	1513	DIR DEP PP2/HIGGINS	0.00	294.85
1001	81522	02/02/10 42000	HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE - VACANC	0.00	92.53
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	1610	JUL 09-JUN 10 BLANKET	0.00	39.02
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2011	JUL 09-JUN 10 BLANKET	0.00	15.52
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2072	JUL 09-JUN 10 BLANKET	0.00	20.56
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2081	JUL 09-JUN 10 BLANKET	0.00	144.18
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2081	JUL 09-JUN 10 BLANKET	0.00	6.81
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2012	JUL 09-JUN 10 BLANKET	0.00	43.72
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2012	JUL 09-JUN 10 BLANKET	0.00	393.31
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2061	JUL 09-JUN 10 BLANKET	0.00	66.66
1001	81523	02/02/10 58093	ORCHARD SUPPLY HARDWARE	2131	JUL 09-JUN 10 BLANKET	0.00	310.60
TOTAL CHECK						0.00	1,040.38
1001	81524	02/02/10 13837	RANEY PLANNING & MANAGEM	2104	TASK 6 AND 7 HOUSING	0.00	4,500.00

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81524	02/02/10 13837	RANEY PLANNING & MANAGEM	2104	TASK 6 HOUSING CONDIT	0.00	4,000.00
1001	81524	02/02/10 13837	RANEY PLANNING & MANAGEM	2104	TASK 1, 3 AND 4 HSH C	0.00	4,379.82
TOTAL CHECK						0.00	12,879.82
1001	81525	02/02/10 70200	SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	116.00
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	2020	JAN 2010	0.00	1,247.56
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	2091	JAN 2010	0.00	269.28
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	249	JAN 2010	0.00	38.47
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	254	JAN 2010	0.00	68.49
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	266	JAN 2010	0.00	63.63
1001	81526	02/02/10 70950	SOUTHERN CALIF EDISON CO	267	JAN 2010	0.00	19.55
TOTAL CHECK						0.00	1,706.98
1001	81527	02/02/10 10513	STEVE DOVALI CONSTRUCTIO	2910	STOP NOTICE RETAINAGE	0.00	104,204.87
1001	81528	02/02/10 60566	SUNGARD PUBLIC SECTOR PE	1210	SHUT OFF WORK ORDER EN	0.00	1,500.00
1001	81529	02/02/10 14722	TRACKER, A DIVISION OF C	999	ANNUAL SUBSCRIPTION FE	0.00	2,340.00
1001	81529	02/02/10 14722	TRACKER, A DIVISION OF C	999	TRACKER PORTFOLIO SET	0.00	495.00
1001	81529	02/02/10 14722	TRACKER, A DIVISION OF C	999	TRAINING	0.00	400.00
1001	81529	02/02/10 14722	TRACKER, A DIVISION OF C	999	ANNUAL-CHARTS & GRAPHS	0.00	600.00
TOTAL CHECK						0.00	3,835.00
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	VEST MESH ECONOMY #821	1.08	14.07
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	BREATHABLE RAIN COAT X	2.72	35.71
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	BREATHABLE RAIN COAT X	2.72	35.71
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	BREATHABLE PANTS	2.72	35.71
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	RUBBER BOOTS W/ STEEL	1.98	25.97
1001	81530	02/03/10 02800	ALERT-O-LITE	2081	RUBBER HIP WADERS SIZE	4.29	56.28
TOTAL CHECK						15.51	203.45
1001	81531	02/03/10 03043	AMERIPRIDE UNIFORM SERVI	2031	FY10 GEN EMPLOYEE UNIF	0.00	89.90
1001	81531	02/03/10 03043	AMERIPRIDE UNIFORM SERVI	1210	FY10 GEN EMPLOYEE UNIF	0.00	389.53
TOTAL CHECK						0.00	479.43
1001	81532	02/03/10 16950	CALIF DEPT OF CONSERVATI	511	OCT-DEC09 SEISMIC FEE	0.00	2,331.53
1001	81533	02/03/10 30083	CALIF DEPT OF JUSTICE	1716	NEW HIRE FINGERPRINTIN	0.00	32.00
1001	81534	02/03/10 10010	CENTRAL VALLEY PRESORT I	1201	BUS LIC 1-3/10	0.00	850.77
1001	81534	02/03/10 10010	CENTRAL VALLEY PRESORT I	1201	BUS LIC 1-3/10 PRINT	0.00	332.88
TOTAL CHECK						0.00	1,183.65
1001	81535	02/03/10 42000	HANFORD SENTINEL-LEGAL	1721	ADVERTISEMENT FOR NOV/	0.00	802.05
1001	81536	02/03/10 10953	JOEY'S JUMPING CASTLE	1721	BOUNCE HOUSE FAMILY FU	0.00	190.00
1001	81537	02/03/10 49240	BRANDON K AINSWORTH DBA	1100	EMPLOYEE OF THE YEAR P	0.00	108.25
1001	81538	02/03/10 53190	MACCAGNO'S BAKERY INC	1610	JUL 09-JUN 10 BLANKET	0.00	5.75
1001	81538	02/03/10 53190	MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	9.30

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ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	15.05
1001	81539	02/03/10 14347	THE PLANNING PRINCIPLE,	2010	REG/CORCORAN 2/5/10	0.00	50.00
1001	81540	02/04/10 14111	CALIF BUILDING STANDARDS	511	OCT-DEC09 BLDG STD FE	0.00	671.40
1001	81541	02/04/10 00000906	RONALD HURT DBA	1412	TOW 88 CHRYSLER/LABOR	0.00	60.00
1001	81541	02/04/10 00000906	RONALD HURT DBA	1412	TOW 91 PONTIAC/LABOR	0.00	60.00
TOTAL CHECK						0.00	120.00
1001	81542	02/04/10 50795	KROEKER, INC	2104	DEMO 1159 W 7TH ST	0.00	12,825.00
1001	81542	02/04/10 50795	KROEKER, INC	2104	DEMO 606 PHILLIPS ST	0.00	6,880.00
TOTAL CHECK						0.00	19,705.00
1001	81543	02/04/10 10896	ROMAN GOMEZ DBA	1714	2009-02 MAINTENANCE	0.00	785.00
1001	81543	02/04/10 10896	ROMAN GOMEZ DBA	1714	2009-08 MAINTENANCE	0.00	785.00
1001	81543	02/04/10 10896	ROMAN GOMEZ DBA	1714	2009-11 MAINTENANCE	0.00	785.00
1001	81543	02/04/10 10896	ROMAN GOMEZ DBA	1714	2009-12 MAINTENANCE	0.00	785.00
TOTAL CHECK						0.00	3,140.00
1001	81544	02/05/10 13885	CONEXIS,CONEXIS BENEFIT	1111	CONEXIS 12/1-12/31/09	0.00	173.80
1001	81545	02/05/10 10528	DELTA DENTAL	400	DELTA DNTL 2/2010	0.00	3,596.57
1001	81545	02/05/10 10528	DELTA DENTAL	400	DELTA DNTL 2/2010	0.00	2,996.91
1001	81545	02/05/10 10528	DELTA DENTAL	400	DELTA CITY SH 2/2010	0.00	7,376.40
TOTAL CHECK						0.00	13,969.88
1001	81546	02/05/10 13713	DELTA DENTAL	511	RETIREES 2/2010	0.00	877.31
1001	81547	02/05/10 T0000961	ALICE HASKINS	400	CALPRS REF 11/06-5/09	0.00	638.38
1001	81548	02/05/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE DEDUCT 2/10	0.00	308.50
1001	81548	02/05/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE DEDUCT 2/10	0.00	263.22
1001	81548	02/05/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE CITY SH 2/10	0.00	1,550.74
TOTAL CHECK						0.00	2,122.46
1001	81549	02/05/10 11349	A T & T	1511	8000-892-9012	0.00	357.67
1001	81550	02/05/10 13982	A T & T	1711	582-4092 12/09	0.00	16.31
1001	81550	02/05/10 13982	A T & T	1711	582-4092 01/10	0.00	16.29
TOTAL CHECK						0.00	32.60
1001	81551	02/05/10 11172	BETTS SPRING CO INC	2040	REPAIR/REPLACE WALKING	0.00	1,577.97
1001	81551	02/05/10 11172	BETTS SPRING CO INC	2040	LABOR	0.00	1,002.02
TOTAL CHECK						0.00	2,579.99
1001	81552	02/05/10 69694	BUFORD OIL COMPANY INC	2040	UNLEADED	0.00	21,520.80
1001	81552	02/05/10 69694	BUFORD OIL COMPANY INC	2040	ROAD TAX	0.00	1,532.46
TOTAL CHECK						0.00	23,053.26
1001	81553	02/05/10 46880	KAHN SOARES & CONWAY	1482	LIEN PAYOFF	0.00	39,937.46

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	10.36
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	178.67
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	CARABINER, D STEEL BLK	0.00	278.57
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	56.50
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	3.28
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	LADDER, QUIKSTEP 10' B	0.00	88.10
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTLINE	0.00	16.17
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTLINE	0.00	278.89
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULTLINE	0.00	434.87
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	61.91
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	3.59
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT	0.00	96.54
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	1.46
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	25.25
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	PLATE, ANCHOR MICRO CM	0.00	39.37
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT 1/2" 200	0.00	13.61
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT 1/2" 200	0.00	0.79
1001	81554	02/05/10 00000446	TACTICAL & SURVIVAL SPEC	1511	ROPE, ASSAULT 1/2" 200	0.00	21.23
TOTAL CHECK						0.00	1,609.16
1001	81555	02/08/10 14749	ABERNATHY, SOCORRA	390	962 MOFFAT DR	0.00	15.41
1001	81556	02/08/10 14734	ANDREWS, CATRINA A	390	817 LINCOLN ST	0.00	38.02
1001	81557	02/08/10 14742	BARAJAS SANCHEZ, RUBEN	390	423 E 11TH ST	0.00	11.37
1001	81558	02/08/10 14736	BORGES, WANDA H	390	228 LORITA WY	0.00	14.66
1001	81559	02/08/10 14751	BRADY, ROBERT K	390	11488 A JONES ST	0.00	75.00
1001	81560	02/08/10 14747	BUFORD, TOM & BRENDA	390	1176 VAN CT	0.00	16.89
1001	81561	02/08/10 14752	CASKEY, LEAH D	390	922 W ENCORE DR	0.00	64.16
1001	81562	02/08/10 14739	COTTON, GERALD L	390	1949 THERESA AVE	0.00	9.39
1001	81563	02/08/10 14732	DALE, JANEY L & HARSCH,	390	1615 ELAINE DR	0.00	11.51
1001	81564	02/08/10 14744	DEPINA, MARKUS A	390	566 ACACIA ST	0.00	48.51
1001	81565	02/08/10 14745	EMMETT'S EXCAVATION	390	WELL 48	0.00	20.00
1001	81566	02/08/10 14746	EMMETT'S EXCAVATION	390	WELL 49	0.00	20.00
1001	81567	02/08/10 14755	FIFIELD, GRANT J	390	1826 W COLUMBIA WY	0.00	42.16
1001	81568	02/08/10 14737	FREER, LAURIE	390	2710 N ASPEN ST	0.00	58.84
1001	81569	02/08/10 14731	GONZALES, LILLIAN	390	319 BRADEN AVE	0.00	80.40
1001	81570	02/08/10 14753	HERITAGE REALTORS	390	1026 W PEBBLE DR	0.00	50.00

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	81571	02/08/10 14743	HINCHEY, LAUREN A	390	310 A E ELM ST	0.00	33.04
1001	81572	02/08/10 48448	KINGS CO PUBLIC WORKS	511	DEBT SVC COLL 01/10	0.00	2,531.28
1001	81573	02/08/10 14738	KOCH, SCOTT	390	1430 W NORFOLK DR	0.00	23.79
1001	81574	02/08/10 14756	LAMOGLIA CHINCHILLA, JUA	390	2023 W HEATHER LN	0.00	56.28
1001	81575	02/08/10 14750	LAURISTA, ROSE MARIE	390	1821 HARDING AVE	0.00	22.53
1001	81576	02/08/10 14748	LEYVA, LISSETTE	390	979 CLOVER LN	0.00	33.07
1001	81577	02/08/10 14730	LONDON PROPERTIES	390	10895 ABBY LN	0.00	63.77
1001	81578	02/08/10 14735	MARQUEZ, JOSE	390	1164 LINCOLNWOOD DR	0.00	13.48
1001	81579	02/08/10 14740	RAMIREZ, ROSARIO	390	1027 W 6TH ST	0.00	75.00
1001	81580	02/08/10 14754	REEVES, JOHN	390	851 N HARTNELL PL	0.00	11.30
1001	81581	02/08/10 00000721	SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1511	JAN 2010	0.00	2,042.08
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1610	JAN 2010	0.00	716.03
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1610	JAN 2010	0.00	315.02
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 BABE RUTH	0.00	176.83
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 BROWN	0.00	24.56
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 CAMPUS	0.00	626.14
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 CENTENNIAL	0.00	775.83
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 GREENFIELD	0.00	2,470.02
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 HARRIS	0.00	461.38
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010 LACEY	0.00	54.56
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1713	JAN 2010	0.00	773.25
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	1714	JAN 2010	0.00	1,630.12
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	2100	JAN 2010	0.00	3,748.07
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	2131	JAN 2010	0.00	3,470.73
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	240	JAN 2010	0.00	102.76
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	242	JAN 2010	0.00	20.22
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	245	JAN 2010	0.00	20.61
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	246	JAN 2010	0.00	22.24
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	247	JAN 2010	0.00	52.16
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	251	JAN 2010	0.00	20.72
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	252	JAN 2010	0.00	22.92
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	255	JAN 2010	0.00	20.22
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	259	JAN 2010	0.00	19.55
1001	81582	02/08/10 70950	SOUTHERN CALIF EDISON CO	268	JAN 2010	0.00	40.44
TOTAL CHECK						0.00	17,626.46
1001	81583	02/08/10 14741	THOMPSON, KENNETH D	390	444 WILSON LN	0.00	75.00
1001	81584	02/08/10 14733	TREJO JR, FIDEL	390	1445 HAYDEN AVE	0.00	19.31

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	EQUIPMENT MAINTENANCE,	0.00	2,331.71
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	JUL 09-JUN 10 BLANKET	0.00	1,165.39
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	JUL 09-JUN 10 BLANKET	0.00	418.46
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	JUL 09-JUN 10 BLANKET	0.00	791.93
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	JUL 09-JUN 10 BLANKET	0.00	368.67
1001	81585	02/09/10 10896	ROMAN GOMEZ DBA	1714	JUL 09-JUN 10 BLANKET	0.00	978.66
TOTAL CHECK						0.00	6,054.82
1001	81586	02/09/10 13982	A T & T	1411	583-1633 DEC 09	0.00	4.79
1001	81586	02/09/10 13982	A T & T	1412	583-1633 DEC 09	0.00	4.79
1001	81586	02/09/10 13982	A T & T	1480	583-1633 DEC 09	0.00	4.79
1001	81586	02/09/10 13982	A T & T	1482	583-1633 DEC 09	0.00	4.79
TOTAL CHECK						0.00	19.16
1001	81587	02/09/10 58950	A T & T	2100	238-841-2948	0.00	32.49
1001	81588	02/09/10 00001266	ACCURINT INC	1511	REPORTS/SEARCHES	0.00	50.00
1001	81589	02/09/10 10398	ALCOA TARGET COMPANY INC	1511	TARGETS - BT-5R/2 CARD	0.00	97.15
1001	81589	02/09/10 10398	ALCOA TARGET COMPANY INC	1511	TARGETS - B-27 CARDBOA	0.00	27.90
1001	81589	02/09/10 10398	ALCOA TARGET COMPANY INC	1511	TARGETS - US TREASURY	0.00	17.70
1001	81589	02/09/10 10398	ALCOA TARGET COMPANY INC	1511	ESTIMATED SHIPPING/HAN	0.00	26.98
TOTAL CHECK						0.00	169.73
1001	81590	02/09/10 04950	AMERICAN PLANNING ASSOC	1411	CAIN 4/1/10-3/31/11	0.00	300.00
1001	81591	02/09/10 03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL FOR 02/03/1	0.00	45.15
1001	81592	02/09/10 11034	B S K & ASSOCIATES INC	2010	SEP 2008	0.00	448.00
1001	81592	02/09/10 11034	B S K & ASSOCIATES INC	2010	JUL 2009	0.00	306.00
TOTAL CHECK						0.00	754.00
1001	81593	02/09/10 08234	B S K ANALYTICAL LAB	1481	VOC 502.2 CHECK SAMPLE	0.00	113.75
1001	81594	02/09/10 08400	BACOME INSURANCE AGENCY	1309	AIRPORT 2/2010-2/2011	0.00	5,779.00
1001	81595	02/09/10 11052	RUTH BELMONTE	2104	RELEASE OF GOVT LIEN	0.00	12.00
1001	81596	02/09/10 14090	JEAN BIDEGARAY	1513	EXP/FRESNO 11/9-12	0.00	40.00
1001	81597	02/09/10 14631	LAWRENCE BRIENO III	1610	02/03/10	0.00	30.00
1001	81598	02/09/10 12672	SCOTT F BROSSEAU	1610	02/03/10	0.00	30.00
1001	81599	02/09/10 00001458	CALIF ASSOC OF CODE ENFO	1412	REG/HANFORD 2/24	0.00	35.00
1001	81600	02/09/10 00001458	CALIF ASSOC OF CODE ENFO	1412	REG/HANFORD 2/24	0.00	35.00
1001	81601	02/09/10 00001458	CALIF ASSOC OF CODE ENFO	1412	REG/HANFORD 2/24	0.00	35.00
1001	81602	02/09/10 17710	CALIF DEPT OF TRANSPORTA	2011	CALTRAN SIGNAL LIGHT	0.00	1,201.06

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81603	02/09/10 18700	CALIFORNIA INDUSTRIAL RU	2071	1/8' NEOPRENE GASKETS	0.00	56.56
1001	81604	02/09/10 20000	CALIF SOCIETY OF MUNICIP	1201	CY10 DIBBLE 30505	0.00	110.00
1001	81605	02/09/10 13332	CALIF STATE DISBURSEMENT	1711	LEON-GUERRERO JAN 10	0.00	43.75
1001	81605	02/09/10 13332	CALIF STATE DISBURSEMENT	1720	LEON-GUERRERO JAN 10	0.00	40.43
TOTAL CHECK						0.00	84.18
1001	81606	02/09/10 73765	CALIF STATE WATER RESOUR	2072	ANNUAL SANITARY SEWER	0.00	1,226.00
1001	81607	02/09/10 24177	CAL'S CATERING	1100	CITY DINNER MEALS - 36	0.00	6,971.30
1001	81607	02/09/10 24177	CAL'S CATERING	1100	TABLE LINENS	0.00	259.80
1001	81607	02/09/10 24177	CAL'S CATERING	1100	CLOTH NAPKINS	0.00	129.90
TOTAL CHECK						0.00	7,361.00
1001	81608	02/09/10 12956	CALTRONICS BUSINESS SYST	1411	CONTRACT INV	0.00	18.60
1001	81608	02/09/10 12956	CALTRONICS BUSINESS SYST	1412	CONTRACT INV	0.00	18.59
1001	81608	02/09/10 12956	CALTRONICS BUSINESS SYST	1480	CONTRACT INV	0.00	18.59
1001	81608	02/09/10 12956	CALTRONICS BUSINESS SYST	1482		0.00	18.59
TOTAL CHECK						0.00	74.37
1001	81609	02/09/10 21565	CEN CAL MACHINERY	2040	UNIT #231 STREET: WA89	0.00	984.21
1001	81609	02/09/10 21565	CEN CAL MACHINERY	2040	ESTIMATED SHIPPING/HAN	0.00	128.24
TOTAL CHECK						0.00	1,112.45
1001	81610	02/09/10 21590	CENTRAL VALLEY COMPREHEN	2031	01/05 DMV VILLAGRAN	0.00	68.00
1001	81610	02/09/10 21590	CENTRAL VALLEY COMPREHEN	2012	01/07 DMV RHEA	0.00	68.00
1001	81610	02/09/10 21590	CENTRAL VALLEY COMPREHEN	1111	01/14 BAT MALINE	0.00	25.00
TOTAL CHECK						0.00	161.00
1001	81611	02/09/10 10010	CENTRAL VALLEY PRESORT I	1210	01/19-01/22/10	0.00	7.47
1001	81611	02/09/10 10010	CENTRAL VALLEY PRESORT I	1210	01/25-01/29/10	0.00	14.31
TOTAL CHECK						0.00	21.78
1001	81612	02/09/10 21915	MARTA CHAVEZ	1111	TUITN POST/M CHAVEZ	0.00	288.70
1001	81613	02/09/10 21921	SUSAN CHAVEZ	1719	OFFICE SUPP	0.00	37.48
1001	81613	02/09/10 21921	SUSAN CHAVEZ	1719	CITY DINNER DECORATNS	0.00	44.85
TOTAL CHECK						0.00	82.33
1001	81614	02/09/10 23607	WILLIAM CLARK	2011	01/27 REGISTRATION	0.00	15.00
1001	81615	02/09/10 14759	LUIS COLUNIGA	1720	RFD OTM TRIP	0.00	60.00
1001	81616	02/09/10 26785	CITY OF CORCORAN	1514-001	CORCORAN CKPT OT 0909	0.00	1,443.42
1001	81616	02/09/10 26785	CITY OF CORCORAN	1514-001	CORCORAN CKPT OT 1209	0.00	717.58
TOTAL CHECK						0.00	2,161.00
1001	81617	02/09/10 00000249	MICHAEL CRUSHA DBA	2072	LS 55: INSTALL RESISTO	0.00	449.33
1001	81618	02/09/10 00001643	DEBBIE CRAMLE DBA	1111	FIRE NEGOTIATIONS LUNC	0.00	35.10
1001	81618	02/09/10 00001643	DEBBIE CRAMLE DBA	1111	DELIVERY	0.00	2.16

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	37.26
1001	81619	02/09/10	29960 DELL MARKETING LP	1315	CARD, PLANAR, MATRIX T	0.00	227.31
1001	81620	02/09/10	00000922 DEWEY PEST CONTROL	2091	PEST CONTROL AMTRAK	0.00	41.50
1001	81621	02/09/10	14633 CRAIG DODD	1610	02/03/10	0.00	30.00
1001	81622	02/09/10	00000829 GLORIA DURAN	1720	AEROBICS JAN	0.00	130.00
1001	81623	02/09/10	31795 E & B BULK TRANSPORTATIO	1450-006	SAND (300 TONS)	0.00	1,800.00
1001	81624	02/09/10	14438 EMMETT'S EXCAVATION INC	3940-003	PMT 5 01/01-01/31/10	0.00	10,594.81
1001	81625	02/09/10	33440 BRAD FARR	1111	TUITN POST/FARR	0.00	155.07
1001	81626	02/09/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	METER INSTALLATION	0.00	6,158.08
1001	81626	02/09/10	00001433 FERGUSON ENTERPRISES, IN	2081	MOSAIC WTR WIRED END N	0.00	5,102.83
1001	81626	02/09/10	00001433 FERGUSON ENTERPRISES, IN	2081	MOSAIC WTR WIRED END N	0.00	5,327.14
TOTAL CHECK						0.00	16,588.05
1001	81627	02/09/10	14728 DOUGLAS C FOSTER, ATTY A	514	HPD CASE 07-3560	0.00	100.00
1001	81627	02/09/10	14728 DOUGLAS C FOSTER, ATTY A	514	HPD CASE 07-3560	0.00	5,095.39
TOTAL CHECK						0.00	5,195.39
1001	81628	02/09/10	13471 FULL SOURCE LLC	1513	TRAFFIC SAFETY VESTS	0.00	299.25
1001	81628	02/09/10	13471 FULL SOURCE LLC	1513	ESTIMATED SHIPPING/HAN	0.00	16.91
TOTAL CHECK						0.00	316.16
1001	81629	02/09/10	14620 JEREMY JAMES KRAHN DBA	2040	INSTALL LIGHT POLES @	0.00	200.00
1001	81630	02/09/10	00000674 G M S, INC	1450-001	01/10 LIC & WARRANTY	0.00	245.00
1001	81630	02/09/10	00000674 G M S, INC	1450-001	01/10 SERV & SUPPORT	0.00	65.00
1001	81630	02/09/10	00000674 G M S, INC	1450-001	1098 FORMS	0.00	30.00
1001	81630	02/09/10	00000674 G M S, INC	1450-001	FORMS SHIPPING	0.00	54.46
TOTAL CHECK						0.00	394.46
1001	81631	02/09/10	06315 GARDA CL WEST INC	1210	FEB 2010	0.00	404.48
1001	81632	02/09/10	00001751 ERIC DODD DBA	2081	WELL #35: TROUBLESHOOT	0.00	175.00
1001	81632	02/09/10	00001751 ERIC DODD DBA	2012	INSTALL ELE CIRCUITS,	0.00	552.38
1001	81632	02/09/10	00001751 ERIC DODD DBA	2131	REPAIR COURTHOUSE ELE.	0.00	1,132.70
1001	81632	02/09/10	00001751 ERIC DODD DBA	2131	COURTHOUSE: INSTALL UN	0.00	1,695.07
TOTAL CHECK						0.00	3,555.15
1001	81633	02/09/10	00000385 GOLDEN STATE OVERNIGHT	1412	BLDG SHIPPING	0.00	45.93
1001	81633	02/09/10	00000385 GOLDEN STATE OVERNIGHT	1412	BLDG SHIPPING	0.00	8.85
TOTAL CHECK						0.00	54.78
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	DEC 2009	0.00	24,549.35
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	FIRE CAPT NEGOT	0.00	2,075.40
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	GEN UNIT NEGOT	0.00	877.50

CITY OF HANFORD
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FUND - 001 - GENERAL FUND

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1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1513	LITIG LUNDIN V CITY	0.00	4,929.27
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1480	REDV AGENCY	0.00	752.70
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1100	RECRUIT/CITY MGR	0.00	7,979.15
1001	81634	02/09/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	FIREFIGHTERS NEGOT	0.00	4,610.70
TOTAL CHECK						0.00	45,774.07
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	B16P REIN. CONC. LID W	0.00	660.50
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	BRASS NIPPLE 2 X 48	0.00	28.90
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	BRASS NIPPLE 2 X 48	0.00	91.69
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	BRASS NIPPLE 2 X 48	0.00	52.75
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 BRZ THD GATE VALVE 2	0.00	21.50
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 BRZ THD GATE VALVE 2	0.00	37.37
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 BRZ THD GATE VALVE 2	0.00	11.78
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD (74753-22 2 C	0.00	113.31
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD (74753-22 2 C	0.00	359.42
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD (74753-22 2 C	0.00	206.79
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD 74754-22 2 CP	0.00	108.09
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD 74754-22 2 CP	0.00	187.87
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	LOW LEAD 74754-22 2 CP	0.00	59.23
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	6 X 1 / 16 FLG RING NO	0.00	2.71
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	6 X 1 / 16 FLG RING NO	0.00	8.58
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	6 X 1 / 16 FLG RING NO	0.00	4.94
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 X 100' CTS PE TUBING	0.00	49.23
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 X 100' CTS PE TUBING	0.00	85.58
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	2 X 100' CTS PE TUBING	0.00	26.98
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	74758-22 2 UNION 3PT C	0.00	75.43
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	74758-22 2 UNION 3PT C	0.00	239.27
1001	81635	02/09/10	00000071 H D SUPPLY WATERWORKS, L	2081	74758-22 2 UNION 3PT C	0.00	137.66
TOTAL CHECK						0.00	2,569.58
1001	81636	02/09/10	14635 KEVIN C HALE	1513	SERVICES TO BENELLI M-	0.00	40.00
1001	81637	02/09/10	00000767 HANFORD JOINT UNION HIGH	1711	REPR MAINLINE SOFTBAL	0.00	460.20
1001	81638	02/09/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD: LBR CUSTODIAN, 1	0.00	77.76
1001	81638	02/09/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD: LBR CUSTODIAN, 1	0.00	82.87
1001	81638	02/09/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD: TRAFFIC CONTROL TE	0.00	82.87
1001	81638	02/09/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD: TRAFFIC CONTROL TE	0.00	88.31
TOTAL CHECK						0.00	331.81
1001	81639	02/09/10	42000 HANFORD SENTINEL-LEGAL	2661	PERMISSION TO ADVERTIS	0.00	284.40
1001	81639	02/09/10	42000 HANFORD SENTINEL-LEGAL	2661	PERMISSION TO ADVERTIS	0.00	296.25
1001	81639	02/09/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE - NOTICE	0.00	633.70
TOTAL CHECK						0.00	1,214.35
1001	81640	02/09/10	15760 HARRIS & ASSOC INC	1412	PL CK 75 FY10-0442	0.00	1,299.20
1001	81641	02/09/10	42885 HEDGES PEST CONTROL, INC	2100	FR 2131 TO 2100	0.00	36.00
1001	81642	02/09/10	45301 I C M A RETIREMENT CORP	2031	ANNLFEE/JAN-MAR10	0.00	125.00
1001	81643	02/09/10	11521 J H TROXELL ELECTRIC	2020	REWIRE AND REPLACE RUN	0.00	390.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81644	02/09/10 46300	JORGENSEN & CO, INC	1610	ANNUAL EXTINGUISHER SE	0.00	2,048.78
1001	81644	02/09/10 46300	JORGENSEN & CO, INC	1610	JUL 09-JUN 10 BLANKET	0.00	39.65
TOTAL CHECK						0.00	2,088.43
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	32.12
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	32.12
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	109.73
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	56.14
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1411	COPY COUNT NOV	0.00	8.03
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1412	COPY COUNT NOV	0.00	8.03
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1480	COPY COUNT NOV	0.00	8.03
1001	81645	02/09/10 46920	RICHARD & JANET LUGAR DB	1482	COPY COUNT NOV	0.00	8.03
TOTAL CHECK						0.00	262.23
1001	81646	02/09/10 47730	KINGS COUNTY BOWL	1719	BOWLING FEES FOR GET R	0.00	31.50
1001	81647	02/09/10 T0000944	KINGS CO DEPT OF FINANCE	511	01/10 ANIM CTRL	0.00	38.72
1001	81647	02/09/10 T0000944	KINGS CO DEPT OF FINANCE	511	01/10 LIBRARY	0.00	3,556.30
1001	81647	02/09/10 T0000944	KINGS CO DEPT OF FINANCE	511	01/10 CRIM JSTC	0.00	13,272.82
TOTAL CHECK						0.00	16,867.84
1001	81648	02/09/10 00001004	KINGS CO GOVERNMENT CENT	1514-001	KINGS CO CKPT OT 1209	0.00	2,213.24
1001	81648	02/09/10 00001004	KINGS CO GOVERNMENT CENT	1514-001	KINGS CO CKPT OT 0909	0.00	4,850.75
TOTAL CHECK						0.00	7,063.99
1001	81649	02/09/10 48213	KINGS CO INFO TECHNOLOGY	1511	4 NETWORK SUPPORT	0.00	175.56
1001	81649	02/09/10 48213	KINGS CO INFO TECHNOLOGY	1511	ISD STAFF SUPPORT/COMP	0.00	56.69
TOTAL CHECK						0.00	232.25
1001	81650	02/09/10 48825	KINGS CO OFFICE OF EDUCA	511	01/10 HESD	0.00	60,098.07
1001	81651	02/09/10 48800	KINGS CO SHERIFF	1515	NTF - THE 1ST & 2ND QU	0.00	66,058.71
1001	81652	02/09/10 48850	KINGS CO TAX COLLECTOR	1411	APN UPDATES 2010	0.00	75.00
1001	81653	02/09/10 49250	KINGS CREDIT SERVICES	1210	COLLECTIONS 01/10	0.00	302.18
1001	81654	02/09/10 48450	KINGS WASTE & RECYCLE AU	2031	DUMP FEES 01/10	0.00	184,763.34
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/TAFOLLA	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/KONO	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/HODSON	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/JIMMEYE	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/FRANCE	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/BRIENO	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/T BETTENCOURT	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/R CARRILLO	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/MORENO	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/O'DANIEL	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/CHAPA	0.00	41.02
1001	81655	02/09/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG/GRAGG	0.00	41.02

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TOTAL CHECK						0.00	492.24
1001	81656	02/09/10 28400	L N CURTIS & SONS	1610	HYDROGEN SULFIDE SENSO	0.00	301.81
1001	81656	02/09/10 28400	L N CURTIS & SONS	1610	OXYGEN SENSOR FOR	0.00	185.32
TOTAL CHECK						0.00	487.13
1001	81657	02/09/10 50830	LAB SAFETY SUPPLY INC	2071	XL DISPOSABLE POWDER F	0.00	680.37
1001	81657	02/09/10 50830	LAB SAFETY SUPPLY INC	2071	XS MICROFLEX MIDNIGHT	0.00	304.13
1001	81657	02/09/10 50830	LAB SAFETY SUPPLY INC	2071	ESTIMATED SHIPPING/HAN	0.00	39.42
TOTAL CHECK						0.00	1,023.92
1001	81658	02/09/10 52461	CITY OF LEMOORE	1514-001	LEMOORE CKPT OT 1209	0.00	298.34
1001	81658	02/09/10 52461	CITY OF LEMOORE	1514-001	LEMOORE CKPT OT 0909	0.00	953.04
TOTAL CHECK						0.00	1,251.38
1001	81659	02/09/10 00001390	FRANK T LEON-GUERRERO	1711	JAN 2010	0.00	175.00
1001	81659	02/09/10 00001390	FRANK T LEON-GUERRERO	1711	STATE W/H	0.00	-43.75
1001	81659	02/09/10 00001390	FRANK T LEON-GUERRERO	1720	JAN 2010	0.00	161.70
1001	81659	02/09/10 00001390	FRANK T LEON-GUERRERO	1720	STATE W/H	0.00	-40.43
TOTAL CHECK						0.00	252.52
1001	81660	02/09/10 10056	LUDLUM MEASUREMENTS, INC	1610	ANNUAL CALIBRATION	0.00	116.03
1001	81661	02/09/10 14762	ROSITA LYTLE	1720	RFD OTM TRIP	0.00	60.00
1001	81662	02/09/10 52979	MARK WANKIER DBA	2040	RADIO MIC/PW	0.00	51.15
1001	81663	02/09/10 53190	MACCAGNO'S BAKERY INC	1513	SMART MTG 12/2	0.00	18.95
1001	81664	02/09/10 53520	KAREN MADRUGA	1100	ENVELOPES	0.00	5.40
1001	81664	02/09/10 53520	KAREN MADRUGA	1100	INVITATIONS/CARDS	0.00	32.68
TOTAL CHECK						0.00	38.08
1001	81665	02/09/10 53296	MAINTENANCE SUPERINTENDE	2011	MEMBERSHIP DUES FOR JE	0.00	100.00
1001	81666	02/09/10 14252	MARLIN LEASING CORP DBA	1512-1	KYOCERA COPIERS PAYMEN	0.00	507.36
1001	81667	02/09/10 12782	MARVIN ARMSTRONG ARCHITE	2104	CONSTR DESIGN PHASE	0.00	2,925.00
1001	81668	02/09/10 10142	MC MILLIN BORDEAUX	2180	FY10-0220	0.00	1,559.87
1001	81668	02/09/10 10142	MC MILLIN BORDEAUX	2180	FY10-0221	0.00	1,559.87
1001	81668	02/09/10 10142	MC MILLIN BORDEAUX	2180	FY10-0445	0.00	1,559.87
1001	81668	02/09/10 10142	MC MILLIN BORDEAUX	2180	FY10-0446	0.00	1,559.87
TOTAL CHECK						0.00	6,239.48
1001	81669	02/09/10 00001632	MEAD & HUNT INC	2021	AIRPORT MASTER PLAN	0.00	3,627.48
1001	81669	02/09/10 00001632	MEAD & HUNT INC	2021	AIRPORT EIR 11/09	0.00	724.31
TOTAL CHECK						0.00	4,351.79
1001	81670	02/09/10 13367	MEL'S TOWING	2040	TOW #79 POLICE MOTORCY	0.00	40.00
1001	81671	02/09/10 14049	VERONICA MILLER	1513	EXP/TULARE 1/20-22	0.00	25.10

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR		DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81672	02/09/10	76700	MOORE TWINING ASSOCIATES	2104	GEOTECHNICAL SVCS	0.00	1,545.50
1001	81673	02/09/10	00000156	SUSAN MORELOCK	1720	BALLROOM JAN	0.00	448.00
1001	81674	02/09/10	56455	MUNI SERVICES, LLC	001	STARS MTC QTR 3/2009	0.00	500.00
1001	81675	02/09/10	00000995	NAFFA INTERNATIONAL INC	1412	10418 FY10-0463-0471	0.00	2,833.47
1001	81675	02/09/10	00000995	NAFFA INTERNATIONAL INC	1412	10424 FY10-0366 REV	0.00	770.33
1001	81675	02/09/10	00000995	NAFFA INTERNATIONAL INC	1611	PLAN REVIEW SERVICES/H	0.00	400.00
TOTAL CHECK							0.00	4,003.80
1001	81676	02/09/10	14392	NEWEGG, INC	1110	XEROX 108R00675 MAINT	0.00	16.12
1001	81676	02/09/10	14392	NEWEGG, INC	1111	XEROX 108R00675 MAINT	0.00	16.11
1001	81676	02/09/10	14392	NEWEGG, INC	1411	XEROX 108R00675 MAINT	0.00	32.22
1001	81676	02/09/10	14392	NEWEGG, INC	1482	XEROX 108R00675 MAINT	0.00	32.22
1001	81676	02/09/10	14392	NEWEGG, INC	1710	XEROX 108R00675 MAINT	0.00	10.73
1001	81676	02/09/10	14392	NEWEGG, INC	1110	ESTIMATED SHIPPING/HAN	0.00	1.83
1001	81676	02/09/10	14392	NEWEGG, INC	1111	ESTIMATED SHIPPING/HAN	0.00	1.82
1001	81676	02/09/10	14392	NEWEGG, INC	1411	ESTIMATED SHIPPING/HAN	0.00	3.64
1001	81676	02/09/10	14392	NEWEGG, INC	1482	ESTIMATED SHIPPING/HAN	0.00	3.64
1001	81676	02/09/10	14392	NEWEGG, INC	1710	ESTIMATED SHIPPING/HAN	0.00	1.21
1001	81676	02/09/10	14392	NEWEGG, INC	1315	WESTERN DIGITAL SCORPO	0.00	59.54
1001	81676	02/09/10	14392	NEWEGG, INC	1315	ESTIMATED SHIPPING/HAN	0.00	0.98
TOTAL CHECK							0.00	180.06
1001	81677	02/09/10	00001068	NORTH CENTRAL LABORATORI	2071	NCL GLASS FIBER FILTER	0.00	324.74
1001	81677	02/09/10	00001068	NORTH CENTRAL LABORATORI	2071	ESTIMATED SHIPPING/HAN	0.00	13.27
TOTAL CHECK							0.00	338.01
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2010	OFFICE SUPP	0.00	56.37
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2010	OFFICE SUPP	0.00	235.96
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2011	OFFICE SUPP	0.00	18.24
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2012	OFFICE SUPP	0.00	54.40
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2071	OFFICE SUPP	0.00	39.66
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2072	OFFICE SUPP	0.00	47.74
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	2081	OFFICE SUPP	0.00	63.79
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1110	JUL 09-JUN 10 BLANKET	0.00	223.43
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1111	JUL 09-JUN 10 BLANKET	0.00	334.09
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	70.14
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	161.08
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1710	JUL 09-JUN 10 BLANKET	0.00	102.33
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1610	JUL 09-JUN 10 BLANKET	0.00	61.24
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	1,509.87
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1611	JUL 09-JUN 10 BLANKET	0.00	199.95
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	229.99
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1713	OFFICE SUPPLIES	0.00	187.96
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	256.98
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	353.49
1001	81678	02/09/10	57956	OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	50.17
TOTAL CHECK							0.00	4,256.88

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81679	02/09/10 13618	KAREN OLDS	1720	RFD OTM TRIP	0.00	60.00
1001	81680	02/09/10 T0000109	P A P A	2012	2010 MEMBERSHIP: J. DE	0.00	40.00
1001	81680	02/09/10 T0000109	P A P A	2012	MEMBERSHIP: RICK BRAY,	0.00	160.00
TOTAL CHECK						0.00	200.00
1001	81681	02/09/10 14630	JOHN A PEREZ, JR	1610	02/03/10	0.00	30.00
1001	81681	02/09/10 14630	JOHN A PEREZ, JR	1610	01/20/10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	81682	02/09/10 61617	TAMIE PICK DBA	1720	CROCHETJAN	0.00	14.00
1001	81683	02/09/10 12442	POLYGRAPH PROFESSIONALS	1513	01/20 POLY TWIFORD	0.00	175.00
1001	81683	02/09/10 12442	POLYGRAPH PROFESSIONALS	1513	01/20 POLY VERDEMAN	0.00	175.00
1001	81683	02/09/10 12442	POLYGRAPH PROFESSIONALS	1513	01/21 POLY TRAN	0.00	175.00
1001	81683	02/09/10 12442	POLYGRAPH PROFESSIONALS	1513	01/26 POLY EBNER	0.00	175.00
TOTAL CHECK						0.00	700.00
1001	81684	02/09/10 00000714	DANNY RODRIGUEZ DBA	511	DJ TEEN DANCE 2/19	0.00	400.00
1001	81685	02/09/10 00000961	R E S COM	1610	PEST CONTROL/STA#1 AND	0.00	45.00
1001	81685	02/09/10 00000961	R E S COM	1610	PEST CONTROL/STA#1 AND	0.00	35.00
TOTAL CHECK						0.00	80.00
1001	81686	02/09/10 64118	JERRY REED	2011	01/27 REGISTRATION	0.00	15.00
1001	81687	02/09/10 14761	KYLE ROBINSON	1720	RFD OTM TRIP	0.00	60.00
1001	81688	02/09/10 65300	ROE OIL COMPANY	2040	FUEL UNIT: 38, 79, 39	0.00	92.33
1001	81689	02/09/10 11268	SAMPSON & SAMPSON, CPA,,	1100	FY09 AUDIT 01/10	0.00	2,000.00
1001	81690	02/09/10 69530	SHRED-IT FRESNO INC	1201	SHREDDING 01/10	0.00	40.00
1001	81691	02/09/10 69572	SIGNWORKS INC	1100	OUTDOOR VINYL GOLD LEA	0.00	22.99
1001	81692	02/09/10 14324	SIMON AND COMPANY, INC	1100	LOBBYIST JAN 2010	0.00	2,171.43
1001	81693	02/09/10 69700	SIRCHIE FINGER PRINT LAB	1513	FINGERPRINT LIFTING TA	0.00	357.00
1001	81693	02/09/10 69700	SIRCHIE FINGER PRINT LAB	1513	SILK BLACK "HI-FI" VOL	0.00	195.00
1001	81693	02/09/10 69700	SIRCHIE FINGER PRINT LAB	1513	ESTIMATED SHIPPING/HAN	0.00	20.00
TOTAL CHECK						0.00	572.00
1001	81694	02/09/10 70953	SOUTHERN CALIF EDISON CO	3940-003	INSTALL MTR SVC BAL	0.00	173.15
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	1511	JAN 2010	0.00	295.12
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	1713	JAN 2010	0.00	774.81
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	1714	JAN 2010	0.00	58.98
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	1719	JAN 2010	0.00	68.33
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	2040	JAN 2010	0.00	2,543.40
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	2100	JAN 2010	0.00	543.38
1001	81695	02/09/10 71200	SOUTHERN CALIF GAS CO	2131	JAN 2010	0.00	529.28

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.t_c='21' and transact.check_no between '81481' and '81708'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	4,813.30
1001	81696	02/09/10 00000971	LOLA SPAIN	1111	IT MGR OB 1/25/10	0.00	79.00
1001	81697	02/09/10 14726	SUBWAY SANDWICHES & SALA	1610	MEALS/FIRE @ 411 NEVIL	0.00	26.72
1001	81698	02/09/10 T0000496	SYSTEMS FOR PUBLIC SAFET	1511	CREDIT CHECKS/RESERVE	0.00	40.00
1001	81699	02/09/10 12233	THOMAS OCHOA DBA	2011	2.25" X 18" TUBE / 1-3	0.00	649.39
1001	81699	02/09/10 12233	THOMAS OCHOA DBA	2011	ESTIMATED SHIPPING/HAN	0.00	47.08
1001	81699	02/09/10 12233	THOMAS OCHOA DBA	2011	L40 WYPALLS	0.00	818.37
TOTAL CHECK						0.00	1,514.84
1001	81700	02/09/10 14760	ANDREW THOMAS	1720	RFD OTM TRIP	0.00	60.00
1001	81701	02/09/10 12670	PETER A TORRES	1610	02/03/10	0.00	30.00
1001	81702	02/09/10 34115	U S BANK	605	TRUSTEE FEES CY2010	0.00	3,300.00
1001	81703	02/09/10 14696	ULINE, INC	1610	FIRE EQUIPMENT TAGS	0.00	56.42
1001	81703	02/09/10 14696	ULINE, INC	1610	SHIPPING	0.00	10.26
TOTAL CHECK						0.00	66.68
1001	81704	02/09/10 10149	UNITED TRANSMISSION EXCH	2040	HD 4060P RE-MANUFACTUR	0.00	7,195.72
1001	81704	02/09/10 10149	UNITED TRANSMISSION EXCH	2040	HD 4060P RE-MANUFACTUR	0.00	-324.75
TOTAL CHECK						0.00	6,870.97
1001	81705	02/09/10 T0000748	WEST PRO ENFORCEMENT PRI	1719	SECURITY BANDS 1/30	0.00	304.00
1001	81706	02/09/10 00000968	CHRIS L WILHITE	1610	02/03/10	0.00	30.00
1001	81707	02/09/10 83451	XEROX CORP - #710683020	1110	CITY MGR/CLERK-COPIER	0.00	225.27
1001	81707	02/09/10 83451	XEROX CORP - #710683020	1111	PERSONNEL-COPIER CONTR	0.00	225.28
1001	81707	02/09/10 83451	XEROX CORP - #710683020	2010	PUBLIC WKS-COPIER CONT	0.00	431.13
1001	81707	02/09/10 83451	XEROX CORP - #710683020	1201	FINANCE-COPIER CONTRAC	0.00	590.55
TOTAL CHECK						0.00	1,472.23
1001	81708	02/09/10 14583	ZIM INDUSTRIES, INC	3940-003	PMT 1 05/13-10/30/09	0.00	1,452,939.75
TOTAL CASH ACCOUNT						20.46	2,256,807.32
TOTAL FUND						20.46	2,256,807.32
TOTAL REPORT						20.46	2,256,807.32

CITY OF HANFORD APPLICATION

RECEIVED
CITY OF HANFORD
JUL 15 2009
ADMINISTRATION

For Membership on HANFORD VISITOR AGENCY
(Commission Name)

NAME: MELINDA LARSON
(Please Print)

ADDRESS: 19 MARTIN ST., LEMOORE, CA 93245

TEL. NO. (Home) (559) 925-1921 (Business) (559) 998-3393

LENGTH OF RESIDENCY IN CITY OF HANFORD: N/A

OCCUPATION: PUBLIC AFFAIRS OFFICER

EMPLOYED BY: U.S. NAVY, NAS LEMOORE

EDUCATION: BACHELOR'S OF SCIENCE, LIBERAL STUDIES
EXCELSIOR COLLEGE

PROFESSIONAL/COMMUNITY ORGANIZATIONS:

NAVY LEAGUE
CHIEF PETTY OFFICER'S ASSOCIATION

REASON(S) FOR SEEKING APPOINTMENT:

ESTABLISH A CONNECTION WITH NAS LEMOORE AND THE HANFORD VISITOR AGENCY.

Signature: Melinda Larson

Date: 12 July 2009

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

Return completed form to:

Karen Madruga, CMC
City Clerk
319 N. Douty Street
Hanford, CA 93230

CITY OF HANFORD
APPLICATION

RECEIVED
CITY OF HANFORD
JAN 28 2010
ADMINISTRATION

For Membership on The Hanford Visitor Agency
(Commission Name)

NAME: Arturo Velazquez
(Please Print)

ADDRESS: 426 Ford St. Hanford CA. 93230

TEL. NO. (Home) 559) 5858216 (Business) 559) 8046565

LENGTH OF RESIDENCY IN CITY OF HANFORD: Twenty Years

OCCUPATION: Head Cook.

EMPLOYED BY: La Fiesta Mex. Restaurant.

EDUCATION: 11 years Mixed school.

PROFESSIONAL/COMMUNITY ORGANIZATIONS:

U.F.W.

REASON(S) FOR SEEKING APPOINTMENT:

Enforce the ideas & vision of the Hanford Visitor's Agency

Signature: [signature]

Date: 1-28-2010

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

Return completed form to:

Karen Madruga, CMC
City Clerk
319 N. Douty Street
Hanford, CA 93230

CITY OF HANFORD
APPLICATION

RECEIVED
CITY OF HANFORD
DEC 17 2009
ADMINISTRATION

For Membership on Hanford Conference & Visitor Agency
(Commission Name)

NAME: Cesar Rodriguez
(Please Print)

ADDRESS: 608 E. 7th ST.

TEL. NO. (Home) 582-3443 (Business) AAA Radiator & Muffler

LENGTH OF RESIDENCY IN CITY OF HANFORD: 13 years

OCCUPATION: Owner *

EMPLOYED BY: AAA Radiator & Muffler

EDUCATION: High School / TRade School of Fabrication

PROFESSIONAL/COMMUNITY ORGANIZATIONS:

None at time

REASON(S) FOR SEEKING APPOINTMENT:

East side business more involve with the visitor agency

* Also owner/part of locations of 500 E. 7th 300 E. 7th & sixth & white.

Signature: Cesar Rodriguez

Date: 12/17/09

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

Return completed form to:

Karen Madruga, CMC
City Clerk
319 N. Douty Street
Hanford, CA 93230

2010 COUNCIL REPRESENTATION

ON BOARDS, COMMISSIONS, COMMITTEES

CITY BOARDS/COMMISSIONS

Parks and Recreation Commission	Sue Sorensen*	Rep
(2nd Monday each month – 5:30 p.m.)	Dan Chin	Alt
Parking and Traffic Commission	Dave Thomas*	Rep
(Last Thursday each month – 4:00 p.m.)	Joaquin Gonzales	Alt
Planning Commission	Dave Thomas*	Rep
(2nd & 4th Tuesdays each month - 7:00 p.m.)	Sue Sorensen	Alt
Tree Commission	David Ayers*	Rep
(2nd Thursday each month - 7:30 p.m.)	Dave Thomas	Alt

OTHER STANDING COMMITTEES

Main Street Hanford	Sue Sorensen	Rep
(Last Monday each month – 6:15 p.m.	David Ayers	Alt
Hanford Chamber of Commerce	Sue Sorensen	Rep
(3rd Thursday each month – 7:30 a.m.)	Dave Thomas	Alt
Hanford Conference and Visitor Agency	David Ayers	Rep
(4th Monday each month – 4:00 p.m.)	Joaquin Gonzales	Alt
Kings Economic Development Corporation	Dan Chin	Rep
(Last Monday each month - Noon)	Dave Thomas	Alt
Kings County Association of Governments	Dan Chin	Rep
(4th Wednesday each month – 4:30 p.m.)	David Ayers	Alt
Same Rep — **Kings County Area Public Transit Agency**	Dan Chin	Rep
(4th Wednesday each month – 4:30 p.m.)	David Ayers	Alt
Kings County Abandoned Vehicle Authority	Dan Chin	Rep
Meets as needed. 4th Wednesday each mo – 4:30 p.m.	David Ayers	Alt
Kings Community Action Organization (KCAO)	Dan Chin	Rep
(3rd Wednesday each month - 4:30 p.m.)	Joaquin Gonzales	Alt
Local Agency Formation Commission (LAFCO)	City of Lemoore	Rep
(4th Wednesday each month – 3:30 p.m.)		
(City Selection Commission - Mayor does not appoint)		
Kings Waste and Recycling Authority (KWRA)	David Ayers	Rep
(2nd Wednesday each month - 8:00 a.m.)	Dave Thomas	Alt
Kings County Homecoming Committee	Dave Thomas	Rep
(Meeting dates vary)	Dan Chin	Alt
Mid-Valley Water Authority	David Ayers	Rep

(3rd Friday in December - 9:30 A.M.)	Dan Chin	Alt
Cross-Valley Rail Joint Powers Authority	David Ayers	Rep
(Meeting dates vary, 1 to 2 per year)	Dan Chin	Alt
Special City Selection Committee	Dan Chin	Rep
Mayor (Meeting dates vary)		
Hanford Fireworks Committee	Sue Sorensen	Rep
(Meeting dates vary)		
City County Coordinating Task Force	Dan Chin	Rep
Mayor & Vice-Mayor (As Needed)	Sue Sorensen	Alt
Kings County Area Disaster Council	Dan Chin	Rep
(On call)	Sue Sorensen	Alt
Kings County Gang Awareness Advisory Commission	Dan Chin	Rep
Kings County Commission On Aging	Dorothey Callihan-Weiss**	
(3rd Thursday each month – 2:30 P.M.)	(Exp. 12/31/11)	
Kings Mosquito Abatement District Board	Mark Dawson**	
	(Exp. 01/02/12)	
San Joaquin Valley Task Force Steering Com.	Clyde Amaral***	

* Non-Voting, Ex-Officio Member
** Appointed by Council (3 yr. term)
*** Appointment made by County, confirmed by Council

*Council Member Ayers appointed to the San Joaquin Valley Air District Board (Oct 2009)

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 HANFORD
POLICE DEPARTMENT

CARLOS A. MESTAS, CHIEF OF POLICE

February 8, 2010

TO: City Manager / City Council

FROM: Carlos Mestas, Police Chief

SUBJECT: **New Fees and Proposed Increases in Fees Charged for Police Records Requests**

RECOMMENDATION:
That the city council, by motion, approve the resolution establishing new fees and increasing existing fees charged for police records request by the Hanford Police Department.

DISCUSSION:
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 actual costs associated with those requests. We are currently behind the curve of most police agencies and are not recouping the costs associated with those records requests.

The new fees are based on time estimates and costs associated with providing the requested service. The California Government Code and Hanford Municipal Code Section 3.48 allow us to charge for actual costs.

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 incurred with the dissemination of police records as allowed by California Law.

Respectfully submitted,

Carlos Mestas, Police Chief

425 NORTH IRWIN STREET, HANFORD, CA 93230 (559) 585-2540 FAX (559) 585-4792

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ALLOWING FOR IMPLEMENTATION OF FEES FOR LICENSES AND SERVICES FROM THE POLICE DEPARTMENT

At a regular meeting of the City Council of the City of Hanford duly called and held on the **16th** day of **February, 2010**, upon motion of Council Member _____, and seconded by Council Member _____, and carried, the following resolution was adopted:

WHEREAS, the City of Hanford Municipal Code provides that certain license fees be established by resolution of the city council; and

WHEREAS, administrative fees are charged by the Hanford Police Department for various services not specifically covered by the Hanford Municipal Code; and

WHEREAS, the Hanford Municipal Code and/or relevant practices and procedures of the city provides for a biennial review of all fees and/or fee schedules during the preparation of the city budget; and

WHEREAS, the city seeks to adjust and/or implement the following fees for purpose of compliance with such code provisions and/or procedures of the city; and

WHEREAS, the city finds that increases in certain fees and charges for various services not specially covered by the Hanford Municipal Code is required in order to accurately reflect the reasonable costs to the police department for providing such services, licenses and reports.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Hanford that the following fees be instituted upon the effective date of **March 19, 2010**.

Concealed Carry Permits	$160.00
Concealed Carry Renewals	$ 35.00
Police Reports	$ 10.00
Traffic Accident Reports	$ 10.00
Citation Copies	$ 5.00
Citation correction sign off/for other cities	$ 10.00
Department Clearance Letters	$ 15.00
Taxi Cab Driver Permits	$ 70.00
Taxi Cab Permit Renewal	$ 20.00

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford duly called and held on the **16th** day of **February, 2010**, by the following roll call vote:

AYES: Council Member _____

_____

_____

_____

_____

NOES: Council Member _____

ABSTAIIN: Council Member _____

ABSENT: Council Member _____

APPROVED _____
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 **16th** day of **February, 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

February 3, 2010

TO: City Manager/City Council

FROM: John Loboa, Fleet Superintendent

SUBJECT: Purchase of One 5-Yard Dump Truck

RECOMMENDATION

That the City Council, by motion, approve the purchase of one 2011 Freightliner M2 dump truck from Fresno Truck Center in the amount of $83,993.02.

DISCUSSION

Bids were requested from three dealerships to purchase a replacement dump truck for the Public Works Department. The vehicle being replaced is a 1989 Chevrolet and will meet the City's established replacement criteria of twenty (20) years of service. The dump truck is used by several divisions within the Public Works Department. The new vehicle will meet all current Environmental Protection Agency (EPA) standards for air quality emissions.

Bids to purchase one dump truck were solicited from three vendors and is summarized below:

Fresno Truck Center	$83,993.02
Valley Ford	$89,182.39
EM Tharp Golden State Peterbilt	$93,662.47

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 09/10 Fleet Replacement Reserve Budget provides $84,000.00 to purchase a new replacement dump truck. The total purchase price for this vehicle is $83,993.02, including tax and delivery. Attached for council review is a copy of Budget page 148.

Respectfully Submitted,

John Loboa
Fleet Superintendent

Reviewed by,

Lou Camara
Director of Public Works

JL/cp

Attachments

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE 2050

ACCT. NO.	DESCRIPTION	2007-08 ACTUAL	2008-09 ADOPTED	2008-09 PROJECTED	2009-10 PROPOSED	2010-11 PROPOSED
	FIXED ASSETS					
810042	Radar Gun (Pd)				2,120	0
810043	4-Radios (Pd-2, Fd-2)				10,500	0
810044	Misc Small Equip, Park				4,600	0
810045	Traffic Speed Trailer				9,500	0
810304	3-Patrol Cars				114,000	0
810305	Passenger Car-Pol Sup				28,000	0
810306	Truck, 6 Yard Dump				84,000	0
810307	Crack Sealing Machine				29,100	0
811020	Radar Gun (Pd)				0	2,160
811021	4-Radios (Pd-2, Fd-2)				0	10,720
811022	Misc Small Equip, Park				0	4,600
811301	3-Patrol Cars				0	119,700
811302	5-Truck, 28yd Auto				0	1,440,500
888599	Prior Year-Fixed Assets	643,039	916,840	770,660	0	0
	TOTAL FIXED ASSETS	643,039	916,840	770,660	281,820	1,577,680
	TRANSFERS/REIMBURSEMENTS					
9100	C/A-Transfers/Reimb	(1,243,960)	(1,368,020)	(1,368,020)	(1,239,740)	(1,350,520)
	TOTAL TRANSFERS/REIMB.	(1,243,960)	(1,368,020)	(1,368,020)	(1,239,740)	(1,350,520)
	GRAND TOTAL	(600,921)	(451,180)	(597,360)	(957,920)	227,160

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7

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

February 16, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: FY 09-10 Slurry Seal on Residential Streets Project

RECOMMENDATION

That the City Council, by motion,

1. Award a contract to Asphalt Maintenance Company of California, in Visalia CA, for the low bid of $56,837.25.
2. Establish a construction contingency of $5,684.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on February 4, 2010 for the FY 09-10 Slurry Seal on Residential Streets Project. This project consists of slurry sealing existing residential streets in the City of Hanford where pavement maintenance is becoming necessary. See attached sketch for specific streets.

Eight (8) bids were received ranging from a low bid of $56,837.25 by Asphalt Maintenance Company of California, located in Visalia, California to a high bid of $95,364.50. 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 $200 per day-liquidated damages. If approved, work on this project is expected to begin in April 2010.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY09-10 Streets Capital Improvement Program Budget provides $75,900.00 for construction, including contingency, for this project. A copy of Budget Page 186 is attached for Council review.

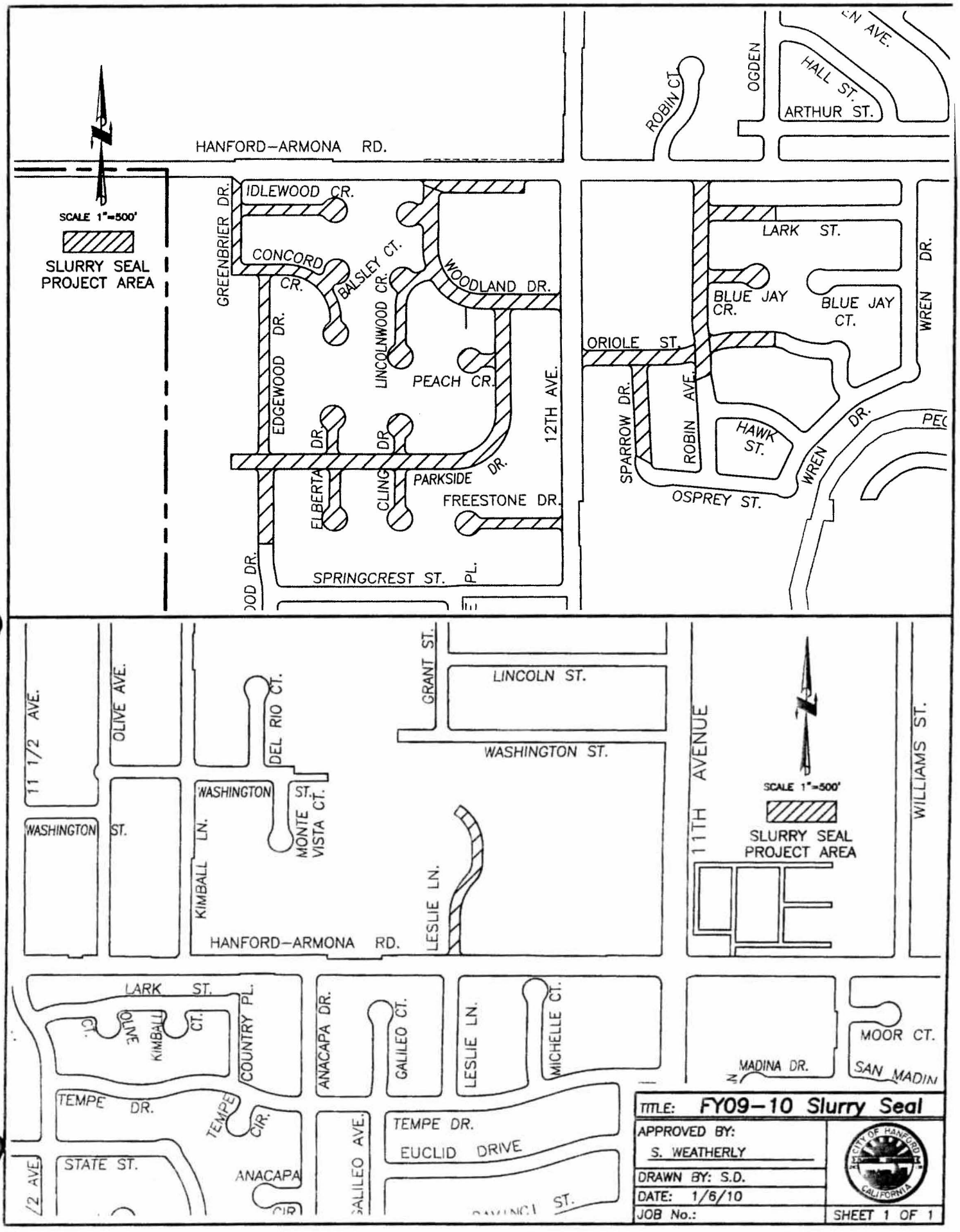
Respectfully submitted,

Lisa A. Dock, P.E.
Deputy City Engineer

Reviewed by,

Jonathan L. Doyel, P.E./P.L.S.
Deputy Director of Public Works

Attachments



TITLE:	FY09–10 Slurry Seal
APPROVED BY:	S. WEATHERLY
DRAWN BY:	S.D.
DATE:	1/6/10
JOB No.:	
	SHEET 1 OF 1

	FY 09-10 Slurry Seal Residential Streets Project											
	040-2661-810605											
	Various Streets											
	2/4/2010				1		2		3		4	
					Asphalt Maint. Co. of Ca.		Graham Contractors, Inc.		Bond Blacktop, Inc.		American Asphalt South, Inc.	
	ITEM		QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Idlewood Circle	Greenbrier to East end	15904	SF	0.1490	$2,369.70	0.1540	$2,449.22	0.1650	$2,624.16	0.1700	$2,703.68
2	Idlewood Circle	West of Woodland Drive	4420	SF	0.1490	$658.58	0.1540	$680.68	0.1650	$729.30	0.1700	$751.40
3	Greenbrier Street	HAR to Concord Circle	9850	SF	0.1490	$1,467.65	0.1540	$1,516.90	0.1650	$1,625.25	0.1700	$1,674.50
4	Concord Circle	Greenbrier to End	23248	SF	0.1490	$3,463.95	0.1540	$3,580.19	0.1650	$3,835.92	0.1700	$3,952.16
5	Balsley Court	North of Concord Circle	4420	SF	0.1490	$658.58	0.1540	$680.68	0.1650	$729.30	0.1700	$751.40
6	Edgewood Drive	Concord Circ to South of Parkside Di	39276	SF	0.1490	$5,852.12	0.1540	$6,048.50	0.1650	$6,480.54	0.1700	$6,676.92
7	Elberta Drive	North of Parkside Drive	8344	SF	0.1490	$1,243.26	0.1540	$1,284.98	0.1650	$1,376.76	0.1700	$1,418.48
8	Elberta Drive	South of Parkside Drive	10180	SF	0.1490	$1,516.82	0.1540	$1,567.72	0.1650	$1,679.70	0.1700	$1,730.60
9	Cling Drive	North of Parkside Drive	6868	SF	0.1490	$1,023.33	0.1540	$1,057.67	0.1650	$1,133.22	0.1700	$1,167.56
10	Cling Drive	South of Parkside Drive	10180	SF	0.1490	$1,516.82	0.1540	$1,567.72	0.1650	$1,679.70	0.1700	$1,730.60
11	Parkside Drive	Woodland Drive to end	58464	SF	0.1490	$8,711.14	0.1540	$9,003.46	0.1650	$9,646.56	0.1700	$9,938.88
12	Peach Circle	West of Parkside Drive	6652	SF	0.1490	$991.15	0.1540	$1,024.41	0.1650	$1,097.58	0.1700	$1,130.84
13	Lincolnwood Circle	South of Woodland Drive	21512	SF	0.1490	$3,205.29	0.1540	$3,312.85	0.1650	$3,549.48	0.1700	$3,657.04
14	Woodland Drive	HAR to 12th Avenue	33732	SF	0.1490	$5,026.07	0.1540	$5,194.73	0.1650	$5,565.78	0.1700	$5,734.44
15	Freestone Drive	West of 12th Avenue	16552	SF	0.1490	$2,466.25	0.1540	$2,549.01	0.1650	$2,731.08	0.1700	$2,813.84
16	Frontage Road	Along HAR	9359	SF	0.1490	$1,394.49	0.1540	$1,441.29	0.1650	$1,544.24	0.1700	$1,591.03
17	Robin Avenue	Hanford Arm. Rd to S of Oriole St.	29448	SF	0.1490	$4,387.75	0.1540	$4,534.99	0.1650	$4,858.92	0.1700	$5,006.16
18	Lark Street	Robin Ave. to East	9684	SF	0.1490	$1,442.92	0.1540	$1,491.34	0.1650	$1,597.86	0.1700	$1,646.28
19	Blue Jay Circle	East of Robin Ave.	10877	SF	0.1490	$1,620.67	0.1540	$1,675.06	0.1650	$1,794.71	0.1700	$1,849.09
20	Oriole Street	12th to East of Robin Ave.	26892	SF	0.1490	$4,006.91	0.1540	$4,141.37	0.1650	$4,437.18	0.1700	$4,571.64
21	Sparrow Drive	South of Oriole	2520	SF	0.1490	$375.48	0.1540	$388.08	0.1650	$415.80	0.1700	$428.40
22	Leslie Lane	North of Hanford Armona Rd	23076	SF	0.1490	$3,438.32	0.1530	$3,530.63	0.1650	$3,807.54	0.1650	$3,807.54
		Total				$56,837.24		$58,721.46		$62,940.57		$64,732.48
		total per bid document				*$56,837.25*		*$58,721.44*		*$62,940.56*		

	FY 09-10 Slurry Seal Residential Streets Project											
	040-2661-810605											
	Various Streets											
	2/4/2010				5		6		7		8	
					California Pavement Mtce. Co.		Valley Slurry Seal		Sierra Nevada Const., Inc.		Intermountain Slurry Seal, Inc.	
	ITEM		QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Idlewood Circle	Greenbrier to East end	15904	SF	0.1710	$2,719.58	0.1930	$3,069.47	0.2200	$3,498.88	0.2500	$3,976.00
2	Idlewood Circle	West of Woodland Drive	4420	SF	0.1710	$755.82	0.1930	$853.06	0.2200	$972.40	0.2500	$1,105.00
3	Greenbrier Street	HAR to Concord Circle	9850	SF	0.1710	$1,684.35	0.1930	$1,901.05	0.2200	$2,167.00	0.2500	$2,462.50
4	Concord Circle	Greenbrier to End	23248	SF	0.1710	$3,975.41	0.1930	$4,486.86	0.2200	$5,114.56	0.2500	$5,812.00
5	Balsley Court	North of Concord Circle	4420	SF	0.1710	$755.82	0.1930	$853.06	0.2200	$972.40	0.2500	$1,105.00
6	Edgewood Drive	Concord Circ to South of Parkside Dr	39276	SF	0.1710	$6,716.20	0.1930	$7,580.27	0.2200	$8,640.72	0.2500	$9,819.00
7	Elberta Drive	North of Parkside Drive	8344	SF	0.1710	$1,426.82	0.1930	$1,610.39	0.2200	$1,835.68	0.2500	$2,086.00
8	Elberta Drive	South of Parkside Drive	10180	SF	0.1710	$1,740.78	0.1930	$1,964.74	0.2200	$2,239.60	0.2500	$2,545.00
9	Cling Drive	North of Parkside Drive	6868	SF	0.1710	$1,174.43	0.1930	$1,325.52	0.2200	$1,510.96	0.2500	$1,717.00
10	Cling Drive	South of Parkside Drive	10180	SF	0.1710	$1,740.78	0.1930	$1,964.74	0.2200	$2,239.60	0.2500	$2,545.00
11	Parkside Drive	Woodland Drive to end	58464	SF	0.1710	$9,997.34	0.1930	$11,283.55	0.2200	$12,862.08	0.2500	$14,616.00
12	Peach Circle	West of Parkside Drive	6652	SF	0.1710	$1,137.49	0.1930	$1,283.84	0.2200	$1,463.44	0.2500	$1,663.00
13	Lincolnwood Circle	South of Woodland Drive	21512	SF	0.1710	$3,678.55	0.1930	$4,151.82	0.2200	$4,732.64	0.2500	$5,378.00
14	Woodland Drive	HAR to 12th Avenue	33732	SF	0.1710	$5,768.17	0.1930	$6,510.28	0.2200	$7,421.04	0.2500	$8,433.00
15	Freestone Drive	West of 12th Avenue	16552	SF	0.1710	$2,830.39	0.1930	$3,194.54	0.2200	$3,641.44	0.2500	$4,138.00
16	Frontage Road	Along HAR	9359	SF	0.1710	$1,600.39	0.1930	$1,806.29	0.2200	$2,058.98	0.2500	$2,339.75
17	Robin Avenue	Hanford Arm. Rd to S of Oriole St.	29448	SF	0.1710	$5,035.61	0.1930	$5,683.46	0.2200	$6,478.56	0.2500	$7,362.00
18	Lark Street	Robin Ave. to East	9684	SF	0.1710	$1,655.96	0.1930	$1,869.01	0.2200	$2,130.48	0.2500	$2,421.00
19	Blue Jay Circle	East of Robin Ave.	10877	SF	0.1710	$1,859.97	0.1930	$2,099.26	0.2200	$2,392.94	0.2500	$2,719.25
20	Oriole Street	12th to East of Robin Ave.	26892	SF	0.1710	$4,598.53	0.1930	$5,190.16	0.2200	$5,916.24	0.2500	$6,723.00
21	Sparrow Drive	South of Oriole	2520	SF	0.1710	$430.92	0.1830	$461.16	0.2300	$579.60	0.2500	$630.00
22	Leslie Lane	North of Hanford Armona Rd	23076	SF	0.1710	$3,946.00	0.1930	$4,453.67	0.2200	$5,076.72	0.2500	$5,769.00
		Total				$65,229.32		$73,596.19		$83,945.96		$95,364.50
		total per bid document										

CAPITAL IMPROVEMENT PROJECT

STREETS - SLURRY SEAL TREATMENT ON VARIOUS RESIDENTIAL STREETS — 040 810605, 040 811604

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	2,000	2,000	2,000
Inspection	1,000	1,000	1,000
Construction	69,000	69,000	69,000
Department Overhead	500	500	500
City Overhead	600	600	600
Contingency	6,900	6,900	6,900
Total Costs	80,000	80,000	80,000
SOURCE OF FUNDING			
040 Gas Tax (2105)	80,000	80,000	80,000
Total	80,000	80,000	80,000

PROJECT DESCRIPTION/JUSTIFICATION

Slurry seal is a surface treatment which provides a smooth overlay surface and extends the useful life of a street. This project will provide for sealing an estimated 380,000 sq. ft. - approximately two miles of residential streets.

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

February 9, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: FY 09/10 Cape Seal Project

RECOMMENDATION

That the City Council, by motion:

1. Waive the minor bid irregularity regarding the bid provided by Bond Blacktop.
2. Award a contract to Bond Blacktop of Union City, CA, for the low bid of $331,672.50.
3. Approve a scope of work change order to add additional streets for a total cost of $78,169.65.
4. Establish a construction contingency of $41,000.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on February 4, 2010 for the FY 09/10 Cape Seal Project. This project consists of cape sealing existing residential and collector streets in the City of Hanford where pavement maintenance is becoming necessary. See attached sketch for specific streets.

Six (6) bids were received ranging from a low bid of $331,672.50 by Bond Blacktop to a high bid of $463,007.00. A copy of the Bid Tabulation is attached for Council review.

Bond Blacktop did not submit test results and certifications for the materials to be utilized per the specifications with their bid proposal. However, Bond Blacktop will be using the materials specified in the contract, and the intent of the specifications is to require these test results and certifications to be submitted when proposing an "or equal" product. Legal counsel has advised us that when considering whether a bid is non-responsive because of deviations, the determination hinges on whether or not the deviation is minor and inconsequential in that it does not lead to favoritism or affect the amount of the bid [Ghilloti Construction Co. v. City of Richmond (1996) 45 Cal. App. 4th 987].

The Bond Blacktop bid substantially complies with the bidding requirements and to the extent that any irregularities are inconsequential and should be waived as not having affected the bid amount and not provided any competitive advantage to the low bidder. Staff recommends that the council waive the minor bid irregularity.

Due to the favorable bids, staff is recommending the addition of some streets that were originally considered for this project but were removed prior to bidding due to concerns regarding the total cost of the project based on costs obtained from previous bids. The streets to be added are shown on the attached change order and sketches.

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 $500 per day-liquidated damages. If approved, work on this project is expected to begin in April 2010.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 09-10 Street Maintenance Budget provides $315,000.00 for construction, including contingency, for cape sealing various residential streets. In addition, the FY 09-10 Streets Capital Improvement Program Budget provides $193,600.00 for construction, including contingency, for cape sealing various collector streets. A copy of budget page 189 is attached for Council review.

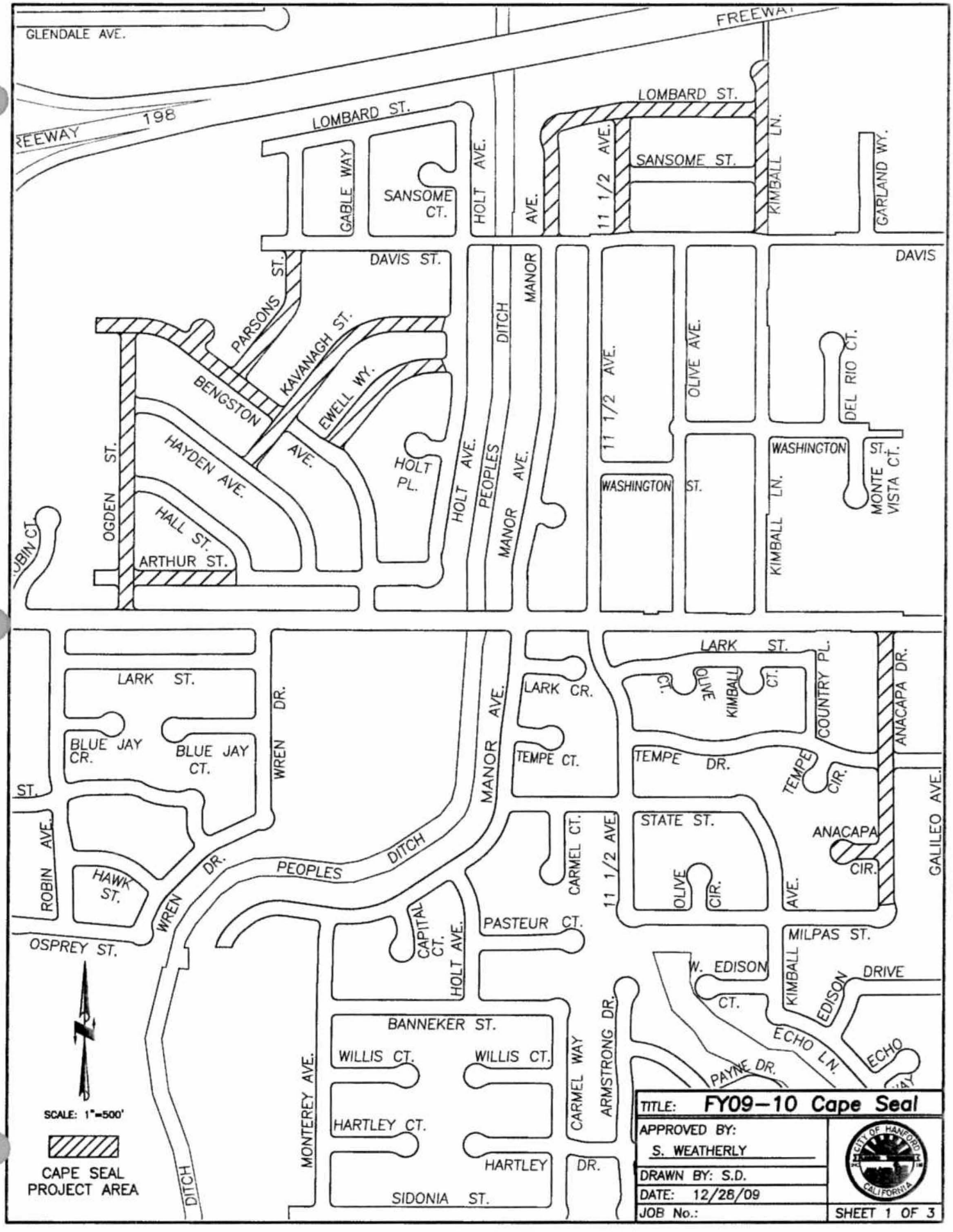
Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

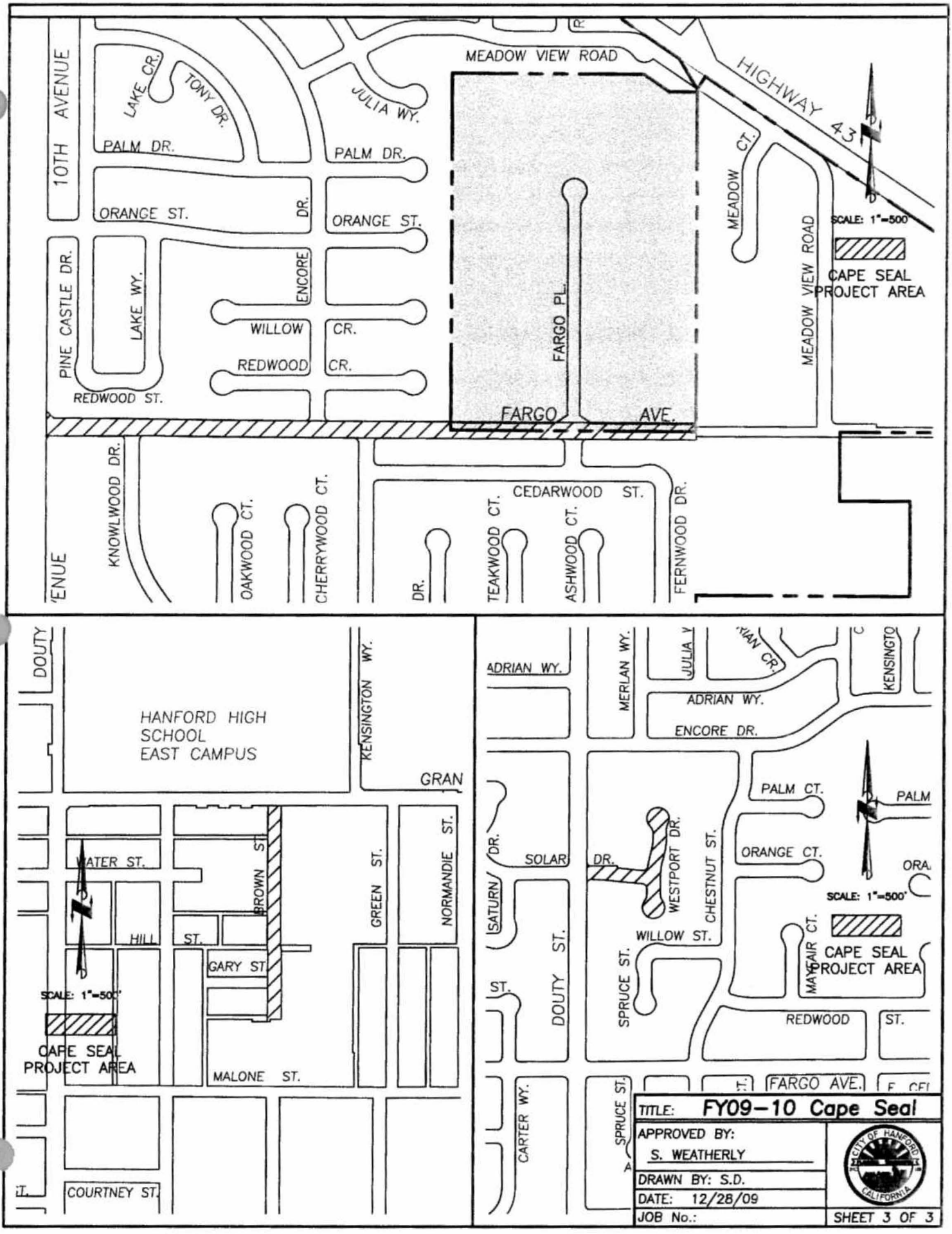
Johnathan L. Doyel, P.E/P.L.S.
Deputy Director of Public Works

Attachments



TITLE:	FY09–10 Cape Seal
APPROVED BY:	S. WEATHERLY
DRAWN BY:	S.D.
DATE:	12/28/09
JOB No.:	
	SHEET 1 OF 3

TITLE:	**FY09–10 Cape Seal**
APPROVED BY: S. WEATHERLY	CITY OF HANFORD CALIFORNIA
DRAWN BY: S.D.	
DATE: 12/28/09	
JOB No.:	SHEET 2 OF 3


10TH AVENUE
LAKE CR.
TONY DR.
PALM DR.
JULIA WY.
MEADOW VIEW ROAD
HIGHWAY 43
ORANGE ST.
DR.
ENCORE
PINE CASTLE DR.
LAKE WY.
WILLOW CR.
REDWOOD CR.
REDWOOD ST.
FARGO PL.
MEADOW CT.
MEADOW VIEW ROAD
SCALE: 1"=500'
CAPE SEAL PROJECT AREA
FARGO AVE.
KNOWLWOOD DR.
OAKWOOD CT.
CHERRYWOOD CT.
CEDARWOOD ST.
TEAKWOOD CT.
ASHWOOD CT.
FERNWOOD DR.
DOUTY
HANFORD HIGH SCHOOL EAST CAMPUS
KENSINGTON WY.
GRAN
WATER ST.
BROWN ST.
GREEN ST.
NORMANDIE ST.
HILL
ST.
GARY ST
SCALE: 1"=500'
CAPE SEAL PROJECT AREA
MALONE ST.
COURTNEY ST.
ADRIAN WY.
MERIAN WY.
JULIA
ADRIAN CR.
KENSINGTO
ENCORE DR.
PALM CT.
PALM
ORANGE CT.
ORA
SCALE: 1"=500'
SOLAR
DR.
WESTPORT DR.
CHESTNUT ST.
SATURN
WILLOW ST.
MAYFAIR CT.
CAPE SEAL PROJECT AREA
SPRUCE ST.
DOUTY ST.
REDWOOD
ST.
FARGO AVE.
CARTER WY.
SPRUCE ST.
TITLE: FY09–10 Cape Seal
APPROVED BY: S. WEATHERLY
DRAWN BY: S.D.
DATE: 12/28/09
JOB No.:
CITY OF HANFORD CALIFORNIA
SHEET 3 OF 3

FY 09/10 Cape Seal on Residential Streets
040-2661-810608

Various Streets
2/5/2010

				Bond Blacktop		International Surfacing Systems		Graham Contractors	
	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Scrub Seal Type B Aggregate	41,870	SY	2.39	$100,069.30	2.10	$87,927.00	1.90	$79,553.00
2	Type II Micro Surfacing (20-22 lb) Mixture	41,870	SY	1.46	$61,130.20	1.86	$77,878.20	1.98	$82,902.60
3	Scrub Seal Type C Aggregate	36,200	SY	2.39	$86,518.00	2.31	$83,622.00	2.36	$85,432.00
4	Type III Micro Surfacing (28-30 lb) Mixture	36,200	SY	1.80	$65,160.00	2.15	$77,830.00	2.73	$98,826.00
5	Traffic Striping	1	LS	18,795.00	$18,795.00	7,350.63	$7,350.63	4,500.00	$4,500.00
					$331,672.50		$334,607.83		$351,213.60

				Winsor Fuel Company		Intermountain Slurry Seal		Sierra Nevada Construction	
	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Scrub Seal Type B Aggregate	41,870	SY	2.25	$94,207.50	3.28	$137,333.60	2.65	$110,955.50
2	Type II Micro Surfacing (20-22 lb) Mixture	41,870	SY	2.05	$85,833.50	2.13	$89,183.10	2.60	$108,862.00
3	Scrub Seal Type C Aggregate	36,200	SY	2.44	$88,328.00	3.33	$120,546.00	2.80	$101,360.00
4	Type III Micro Surfacing (28-30 lb) Mixture	36,200	SY	2.48	$89,776.00	2.82	$102,084.00	3.65	$132,130.00
5	Traffic Striping	1	LS	15,228.00	$15,228.00	4,700.00	$4,700.00	9,699.50	$9,699.50
					$373,373.00		$453,846.70		$463,007.00

CAPITAL IMPROVEMENT PROJECT

STREETS - CAPE SEAL TREATMENT ON VARIOUS STREETS — 040 810608, 040 811607

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	3,000	3,000	3,000
Inspection	1,800	1,800	1,800
Construction	176,000	176,000	176,000
Department Overhead	700	700	700
City Overhead	900	900	900
Contingency	17,600	17,600	17,600
Total Costs	200,000	200,000	200,000
SOURCE OF FUNDING			
040 Gas Tax (2105)	127,000	127,000	127,000
041 Gas Tax (2106)	73,000	73,000	73,000
Total	200,000	200,000	200,000

PROJECT DESCRIPTION/JUSTIFICATION

Cape seal coating is a three step resurfacing treatment that extends the useful life of a street. The first step is application of a scrub seal oil coating to fill roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface. This project will provide surfacing treatment for approximately one mile of street (275,000 S. F.).

Non-Prioritized Projects

Hanford-Armona Road, 10th Avenue to 11th Avenue.
Greenfield Avenue, Della Street to Lacey Blvd.
Redington Street, Lacey Blvd. to Grangeville Blvd.
Fargo Avenue, 10th Avenue to Fargo Place.
Fargo Avenue, 11th Avenue to BN & SF Railroad.
Florinda Street, 10th Avenue to 9-1/4 Avenue.

CITY OF HANFORD

Department of Public Works

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

ENGINEERING DIVISION **CONTRACT CHANGE ORDER NO. 1 REV. NO. ___ SUPPL. NO. ___**

PROJECT FY 09/10 Cape Seal Project **SHEET** 1 **OF** 1 **SHEETS**

TO CONTRACTOR: Bond Blacktop **CONTRACT NO.** 040-2661-810608

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

THE FOLLOWING STREETS SHALL BE ADDED TO THE CONTRACT AND CAPE SEALED ACCORDINGLY FOR A NET INCREASE OF $78,169.65.

TYPE B Scrub & II Micro:

Jordan Way -	Hanford-Armona Rd. to south end
San Madina Dr -	Jordan Way to east end
San Madina Ct -	West of Jordan Way
San Emidio Ct -	West of Jordan Way
San Marino Ct -	West of Jordan Way
Sidney Ct -	West of Jordan Way
Sidney Ave -	Jordan Way to east end
Fran Dr -	Sidney Ave to San Madina

TYPE C Scrub & III Micro:

Kensington Way - Grangeville Blvd. to Terrace Dr.

ESTIMATED COST THIS CHANGE, INCREASE $ 78,169.65 .
CONTRACT TOTAL, INCLUDING THIS CHANGE $ 409,842.15 .

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS:

APPROVAL RECOMMENDED, ENGINEER _____ **DATE** _____

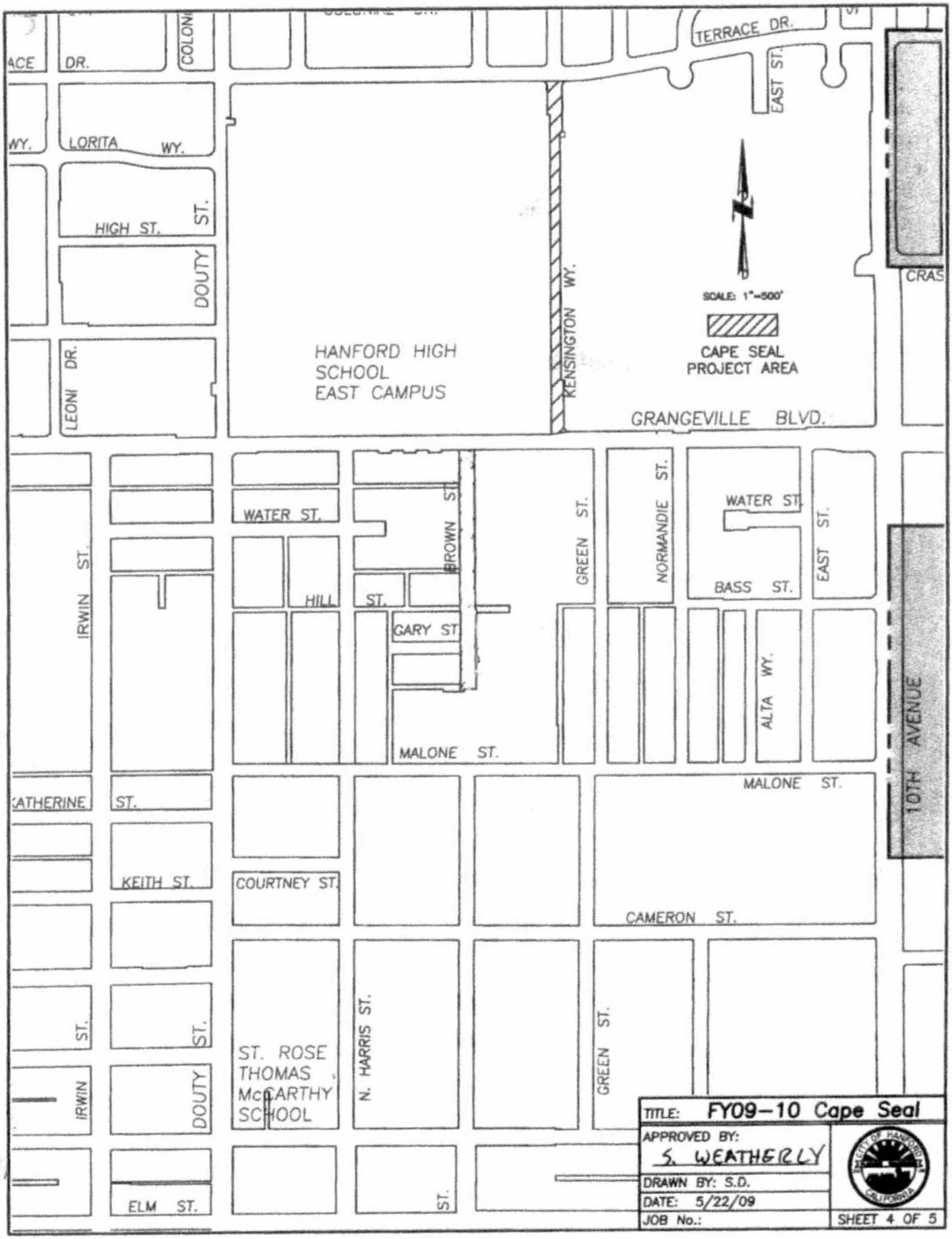
APPROVED, CITY OF HANFORD _____ **DATE** _____

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

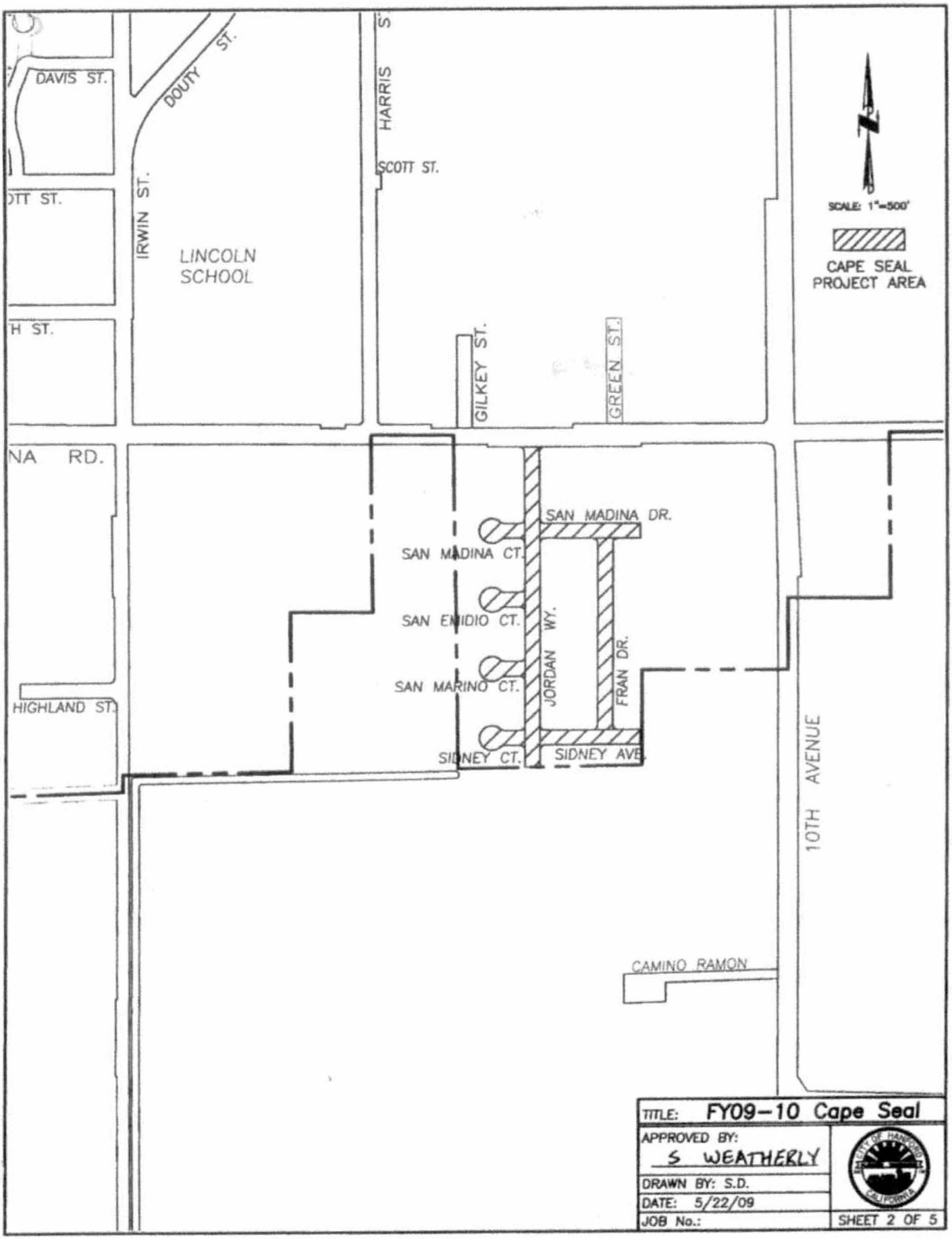
ACCEPTED, DATE _____ **CONTRACTOR** _____

BY _____ **TITLE** _____

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.



PROPOSED ADDITIONAL STREETS



PROPOSED ADDITIONAL STREETS

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 29, 2010

TO: City Manager/City Council

FROM: Director of Public Works

SUBJECT: Approval of Funding Agreements with CalTrans Division of Rail for BN & SF Crossing Improvements at Houston Avenue, Hanford-Armona Road and 11th Avenue

RECOMMENDATION

That the City Council, by motion, authorize the City Manager to execute the attached agreements with CalTrans Division of Rail for funding of BN & SF crossing safety improvements at Houston Avenue, Hanford-Armona Road and 11th Avenue.

DISCUSSION

As part of a joint effort to improve transportation and pedestrian safety at the Houston Avenue, Hanford-Armona Road and 11th Avenue crossings of the BN & SF Railroad, the City, County and the BN & SF Railway Company have agreed to participate in a joint, federally funded project to construct safety improvements at these crossings.

The improvements consist of roadway widening at the Houston Avenue crossing to facilitate installation of a raised median; installation of advance warning signs complete with flashing beacons; and installation of new, larger LED lights on existing crossing protection equipment (see attached drawing).

Improvements at both the Hanford-Armona Road and 11th Avenue crossings include installation of sidewalks, track panel surfacing and new railroad crossing protection equipment and lighting (see attached drawings).

The attached agreements identify each entity's responsibilities relating to the projects and outline reimbursement procedures. The City's role in the project will be to design and construct all street improvements. The County will be responsible for coordinating the design and installation of the advance warning system (flashing lights) at the Houston Avenue crossing, and the BN & SF Railway Company will coordinate installation of all crossing protection equipment and rail surfacing.

SUPPORT OF COUNCIL GOALS

- Safest City in the valley
- Financially sound City providing quality service
- Quality revitalization, redevelopment and development

IMPACT ON BUDGET

The FY 09/10 Streets Capital Improvement Budget provides $50,000 to construct various street improvements at the aforementioned crossings. Attached is a copy of Budget Page 194. Since the project is federally funded, 100 percent of the costs for design and construction of all street improvements are reimbursable to the City.

Respectfully submitted,

Lou Camara, P.E.
Public Works Director

LC/ch

Attachments

CAPITAL IMPROVEMENT PROJECT

STREETS - RAILROAD CROSSING IMPROVEMENTS; VARIOUS STREETS — 004 — 810613

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	3,000		
Inspection	1,300		
Construction	40,000		
Department Overhead	800		
City Overhead	900		
Contingency	4,000		
Total Costs	50,000	NA	NA
SOURCE OF FUNDING			
004 Accumulated Capital Outlay (C-130 Federal Funds)	50,000		
Total	50,000	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to construct median island and minor pavement widening improvements at the intersection of Houston Avenue and BN & SF railroad crossing. Funds will also be used to construct ADA and other pedestrian crossing improvements at Hanford-Armona Road and 11th Avenue. The improvements are part of a program initiated by the California Public Utility Commission to improve pedestrian and vehicular safety across the aforementioned intersections. Federal C-130 program funds will reimburse the city for all design and construction costs upon completion of the projects.

Source		Charge		EA	Pre fix	Subjob	Object	Amount	FY	Enc Code	Encumbrance Doc No
Dist	Unit	Dist	Unit								
13	804	13	804	13-241268(L)			6042	$130,000.00	09		75LX127

Item	Chapter	Statutes	Fiscal Year

I hereby certify upon my own personal knowledge that budgeted funds are available for the Period and purpose of the expenditure stated herein

Signature of Accounting Officer	Date

SERVICE CONTRACT NO: **75LX127**
PROJECT NUMBER: **STPLR-7500(126)**

The numbers above are to be placed on all invoices

LOCAL AGENCY:	City of Hanford
ADDRESS:	900 South 10th Avenue Hanford, CA 93230
Phone	559-585-2555

SACRAMENTO, CALIFORNIA

Effective Date of Contract: December 31, 2009
Expiration Date of Contract: September 30, 2012

The Local Agency (hereinafter referred to as **Local Agency**) hereby agrees to do the work set forth herein for the State of California, Department of Transportation (hereinafter referred to as **Department**) in accordance with all applicable laws including but not limited to, California Streets and Highways Code section 114(b) and California Government Code 14038 and regulations and the provisions of this form including the attached sheets and Exhibit A. The **Local Agency** agrees to receive and accept as full compensation therefore the payment provided herein. **Local Agency** must provide the **Department** with a copy of a resolution, order, motion, or ordinance of the local governing body, which by law has authority to enter into an agreement, authorizing execution of this agreement.

The work is located in the City of Hanford, at the grade crossing located at the intersection of Houston Avenue and BNSF Railway (hereinafter referred to as **Railroad**) tracks, CPUC No. 002-965.90, Federal No. 028409L. All work to be completed by **Local Agency** under the terms of this Contract is described in Exhibit A (hereinafter referred to as **Project).**

Total Cost Estimate:	$130,000.00
TOTAL PROJECT COST:	**$130,000.00**
Local Agency Share 0%	$0.00
Federal Share 100%	$130,000.00
TOTAL AMOUNT OF THIS CONTRACT:	**$130,000.00**

*It is expressly agreed that all persons engaged on this work are employees of the **Local Agency** and/or contractors hired by the Local Agency pursuant to its own policies and procedures and that none are employees of **Department**.*

*Further, **Department** hereby agrees to the terms as above set forth, and hereby agrees to pay the actual allowable costs incurred up to the limit set forth herein; provided, that by mutual consent of the **Local Agency** and the **Department**, this contract may be modified or terminated at any time.*

***IN WITNESS WHEREOF**, the parties to this contract have hereunto set their hand the year and date first above written.*

CALIFORNIA DEPARTMENT OF TRANSPORTATION

By _____
Branch Chief

Approved _____
Office Chief

Date _____

_____
Approved as to Form Department Attorney

APPROVED: Caltrans Legal mg 06/23/2006

CITY OF HANFORD

By _____

Title _____

Date _____

1. It is mutually understood between the parties that this contract may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that might occur if the contract were executed after appropriations are actually made.

2. This contract is valid and enforceable only if sufficient funds are made available to **Department** by the United States Government or the California State Legislature for the purpose of this program. In addition, this contract is subject to any additional restrictions, limitations, conditions or any statue enacted by the Congress or the State Legislature that may affect the provisions, terms or funding of this contract in any manner. It is mutually agreed that if the Congress or the State Legislature does not appropriate sufficient funds for the program, this contract shall be amended to reflect any reduction of funds.

3. This service contract is for the elimination of hazards at Railroad-Highway intersections (crossings) with funds provided to **Department** under Section 130, Title 23 USC. Said elimination of hazards is a cooperative effort between **Department**, **Local Agency** the California Public Utilities Commission (hereinafter referred to as **CPUC**) and **Railroad.** The **CPUC** has evaluated the railroad highway intersection and determined what improvements are necessary; the **Department** acts as a conduit for the federal funds to the **Local Agency** and the **Railroad** and the **Local Agency** and **Railroad** are responsible for building and maintaining the improvements mandated by the **CPUC**.

4. The total actual allowable costs reimbursable by **Department** under this Service Contract shall not exceed $ 130,000.00.

5 The **Local Agency** will not proceed with any work on the **Project**, nor be required to purchase any materials, until authorized in writing by **Department**. Such authorization (hereinafter referred to as **Notice to Proceed)** shall not be issued by **Department** until sufficient State or Federal funds have been obligated for the project. State and Federal maximum liability pursuant to this contract is limited to the amount set forth in this contract.

6. The **Local Agency** agrees to perform the **Project** work and to provide and furnish all necessary labor, materials, tools, and equipment required therefore, and to prosecute **Project** diligently to completion. **Department** and **Local Agency** agree that the **Project** work as provided herein is pursuant to Federal rules and regulations and not State law. The Department is acting as a conduit for disbursement of Federal Surface Transportation Program funds for hazard elimination at railroad intersections on city streets, county roads and State Highways.

7. Any person, company or corporation who performs work authorized under terms of this contact must have a valid California contractor's license. All authorized work performed by employees of **Local Agency** and any **CPUC** regulated public utility, City, County or Public Service District is not subject to the above contractor's license requirement

8. **Local Agency** must coordinate **Project** work with the railroad that owns or operates the tracks where the intersection is located.

9. **Local Agency** will secure all legally required and necessary permits and approvals before commencing **Project** construction.

10. Where **Project** work is in conjunction with work done by **Railroad, Railroad** will construct railroad track and signal work to its own standard specifications, **Local Agency** will not perform any work on the **Railroad** tracks or within railroad right of way without securing written permission from the railroad. **Project** work done within twenty-five feet of the centerline of the **Railroad**'s nearest track may require a **Railroad** employee to protect the workers of **Local Agency** or its contractors. This provision is pursuant to Federal Law and must be clearly agreed to in writing between **Local Agency** and **Railroad** before commencement of **Project** work at the railroad-highway intersection. A copy of this agreement between **Railroad** and **Local Agency** shall be provided to **Department** by **Local Agency** as soon as it is executed.

11. The **Department** will reimburse the **Local Agency** on the basis of actual cost, not to exceed the **Project** cost herein. Any cost of the work determined by the **Department** to be not reimbursable, shall be borne by **Local Agency**. Indirect overhead charges will not be allowed unless **Local Agency** has an Indirect Cost Rate Proposal approved by **Department's** Audits and Investigations.

12. Any warning devices medians, signs, pavement markings, structures or other improvements, which may be installed in conjunction with **Project**, shall be located as agreed upon between **Railroad** and the California Public Utilities Commission and as approved by the Federal Highway Administration (FHWA). Such locations are indicated in Exhibit A hereto.

13. Guidance, regulatory, warning and temporary traffic control signs, curb and pavement, or other markings and traffic signals installed or placed on any project constructed with federal funds shall conform to the Manual of Uniform Traffic Control Devices (MUTCD) and its California Supplement (CAMUTCD). Deviations from the Mandatory Standards for signs, markings, and traffic signals as defined and shown in the MUTCD and CAMUTCD are not permitted.

14. **Local Agency** accounting and invoice procedures shall conform to the requirements set forth in the California State Department of Transportation's Local Assistance Procedures Manual - Chapter 5 Accounting/Invoices. Invoices submitted by the **Local Agency** shall be prepared as described in Exhibit 5-A of the Local Assistance Procedures Manual titled "Sample Federal-Aid Invoice (Except for STIP Projects)". Where the Local Assistance Procedures Manual provides that correspondence and/or invoices, are to be sent to the District Director or to the District Local Assistance Engineer, the **Local Agency** will instead send such correspondence and/or invoices to the: California Department of Transportation, Division of Rail, P.O. Box 942874, MS 74 Sacramento, California 94274 if by U.S. Mail. If by courier, then address invoice to: California Department of Transportation, Division of Rail, 1415 11th Street, MS 74, Sacramento, CA 95814.

15. Not more frequently than once a month, but at least quarterly, **Local Agency** will prepare and submit to **Department** invoices for actual allowable costs incurred consistent with the **Exhibit A** hereto. **Department** will review the invoice for compliance with this contract. Provided contract terms are complied with, payment will be made by **Department** to **Local Agency** within forty-five (45) days of the date of receipt of an invoice by **Department**. Invoices which are determined not be

in compliance will be returned to **Local Agency** for correction of deficiencies, after which Local Agency will resubmit the invoice to **Department** as prescribed above.

16. The **Local Agency**, upon completion of the **Project** work, will provide to **Department** a written declaration/notification that the **Project** has been final billed and ready to be closed. This declaration shall be based upon actual allowable **Project** cost, **Project** Scope and **Project** cost limits set forth herein. Upon receipt of this declaration, Department will pay all outstanding allowable invoiced **Project** costs. If upon final accounting, it is determined that the **Department** previously paid more than its share of said project, **Local Agency** shall refund the difference between the **Department**'s share and the amount paid by **Department**. All records of the **Local Agency**, its contractors and subcontractors are subject to audit by representatives of the **Department** and Federal Highway Administration. Such records will be retained and made immediately available for inspection by **Department**'s Auditors for a period of three years from **Department**'s date of final payment of aforementioned final invoice.

17. All work to be done hereunder by **Local Agency** shall be done only by its employees on a force account basis, or by contractors, the cost thereof to be paid to **Local Agency** by **Department** in the manner hereinafter set forth.

18. **Local Agency** agrees that the 48 CFR, Chapter 1 Part 31 et seq., Contract Cost Principles and Procedures, Federal Acquisition Regulations System, shall be used to determine the allowable individual items of indirect cost. **Local Agency** agrees to comply with the applicable Federal procedures in accordance with Office of Management and Budget Circular A-87, Cost Principles for State and Local Governments and CFR 49, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments.

19. All applicable portions of 23 CFR Part 140, Subpart 1 are by reference incorporated herein and made a part hereof.

20. An itemized estimate of the cost of the work to be performed by **Local Agency** is attached hereto as a part of **Exhibit A** and made a part hereof.

21. **Department** agrees to reimburse **Local Agency** for qualified insurance expenses as authorized by 23 CFR 646 et seq., and as set forth in cost estimates attached hereto.

22. The **Local Agency** has 180 days after the expiration date of this contract to submit the final invoice to **Department** for verification and payment.

23. In cooperation with the **Railroad**, the **Local Agency** shall maintain the **Project** improvements made under this contract located in its right of way.

24. Subject to the availability of labor and material, it is the intent of the parties hereto that all construction work under this service contract shall be completed within one year after the **Notice to Proceed** is issued by the Department, unless a time extension is requested by **Local Agency** and approved in writing by the **Department**. This Contract is effective for a period of two years only to prevent difficulties, which may arise if the Contract expired prior to all performance

requirements being satisfied. Time is of the essence for completion of **Project** funded by this Contract.

25. **AMENDMENT:** No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in this Contract is binding on any of the parties.

26. **ASSIGNMENT:** This Contract is not assignable, in whole or in part, without the consent of the Department in the form of a formal written amendment.

27. **AUDIT: Local Agency** agrees that the **Department** or its designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Contract. **Local Agency** agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. **Local Agency** agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, **Local Agency** agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

28. **INDEMNIFICATION: Local Agency** agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be killed injured or damaged except to the extent that such death injury or damage results from the sole or active negligence of **Department**.

29. **DISPUTES: Local Agency** shall continue with the responsibilities under this Contract during any dispute.

30. **TERMINATION FOR CAUSE:** The **Department** may terminate this Contract and be relieved of any payments should the **Local Agency** fail to perform the requirements of this Contract at the time and in the manner herein provided. In the event of such termination the **Department** may proceed with the work in any manner deemed proper by the **Department**. All costs to the **Department** shall be deducted from any sum due the **Local Agency** under this Contract and the balance, if any, shall be paid to the **Local Agency** upon demand.

31. **INDEPENDENT CONTRACTOR: Local Agency**, and the agents and employees of **Local Agency**, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the **Department** or State.

32. **NON-DISCRIMINATION CLAUSE:** During the performance of this Contract, **Local Agency** and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and

subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement. **Local Agency** shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

33. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

34. **ANTITRUST CLAIMS:** The **Local Agency** by signing this Contract hereby certifies that if these services or goods are obtained by means of a competitive bid, the **Local Agency** shall comply with the requirements of the Government Code Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:
   1. "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
   2. "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a)

the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

35. **CHILD SUPPORT COMPLIANCE ACT:** "For any Contract in excess of $100,000, the **Local Agency** acknowledges in accordance with Public Contract Code 7110, that:

a. The **Local Agency** recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The **Local Agency**, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

36. **UNENFORCEABLE PROVISION:** In the event that any provision of this Contract is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Contract have force and effect and shall not be affected thereby.

37. **PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

This contract will expire on September 30, 2012. Expiration of this Contract does not release any party hereto from any ongoing performance requirements agreed to herein.

Exhibit A
Fed Xing ID: **028409L**
CPUC ID: **002-965.90**
Scope of Work

Street Name: Houston Avenue

County: Kings

City: Unincorporated (east of track)/Hanford (west of track)

Railroad: BNSF Railway

All improvements shall be in accordance with CAMUTCD and the County of Kings and the City of Hanford standards.

Current Crossing Description:

- One CPUC #9-A (flashing light signal assembly with automatic gate arm and additional flashing light signals over the roadway on cantilevered arm) in the SW quadrant
- One CPUC #9-A in the NE quadrant
- One main track and one siding track

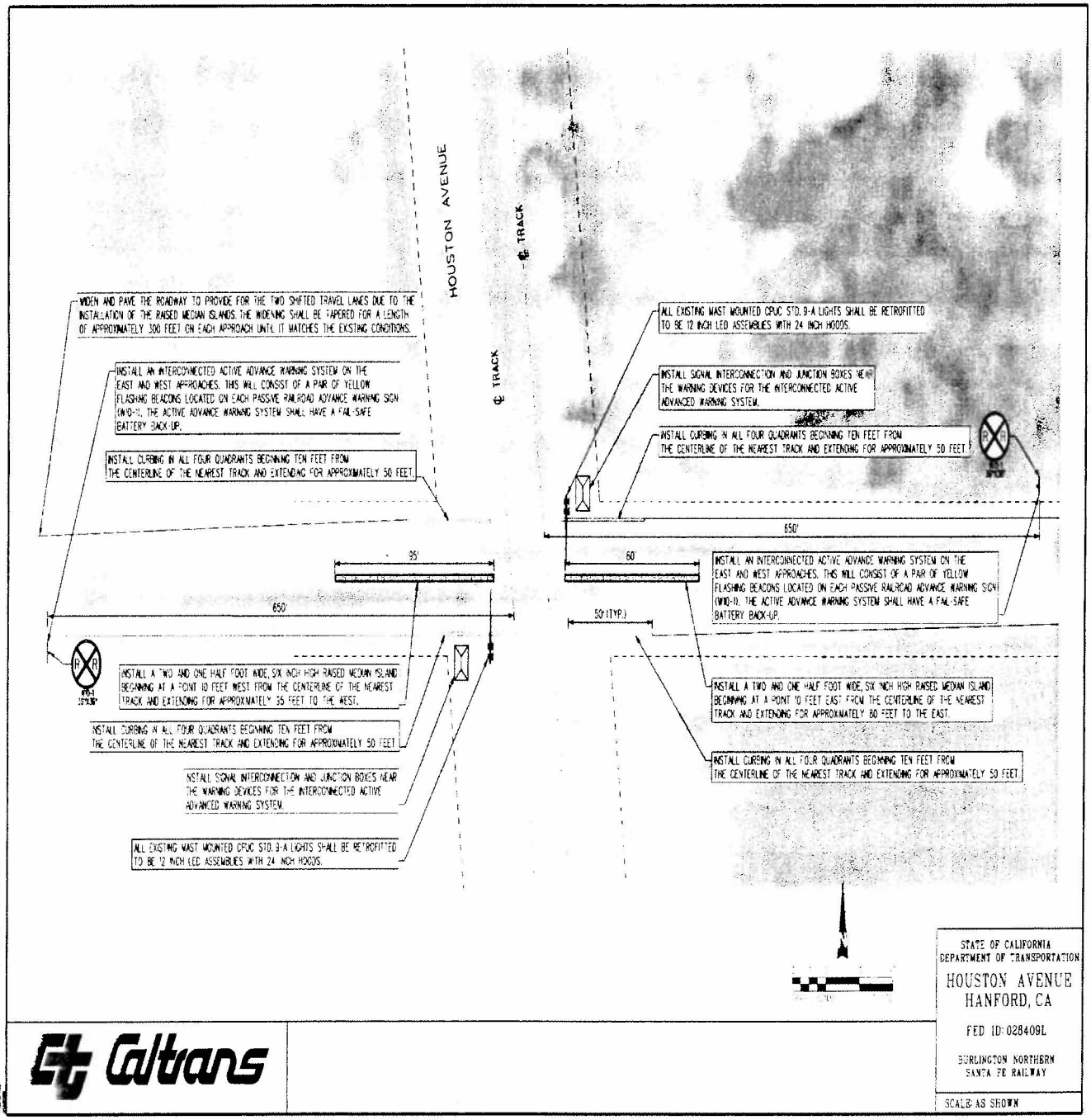
Recommendations – City:

1. Install a two and 1/2-foot wide, six-inch high raised median island beginning at a point 10 feet west from the centerline of the nearest track and extending for approximately 95 feet to the west.
2. Install a two and ½-foot wide, six-inch high raised median island beginning at a point 10 feet east from the centerline of the nearest track and extending for approximately 80 feet to the east.
3. Widen and pave the roadway to provide for the two shifted travel lanes due to the installation of the raised median islands. The widening shall be tapered for a length of approximately 300 feet on each approach until it matches the existing conditions. Install curbing in all four quadrants beginning ten feet from the centerline of the nearest track and extending for approximately 50 feet.

Exhibit A
Fed Xing ID: **028409L**
CPUC ID: **002-965.90**
Cost Estimate

900 Tone Asphalt Concrete, Type B.....	$ 66,000.00
900 Tone Aggregate Base, Class H.....	$ 56,000.00
350 L.F. Concrete Median Curb.....	$ 5,000.00
200 L.F. Concrete Curb.....	$ 3,000.00
TOTAL:	**$130,000.00**

Exhibit A
Fed Xing ID: **028409L**
CPUC ID: **002-965.90**
Drawing



APPROVED: Caltrans Legal mg 06/23/2006

Source		Charge		EA	Pre fix	Subjob	Object	Amount	FY	Enc Code	Encumbrance Doc No
Dist	Unit	Dist	Unit								
13	804	13	804	13-241298(L)			6042	$7599.00	09		75LX130

Item	Chapter	Statutes	Fiscal Year

I hereby certify upon my own personal knowledge that budgeted funds are available for the Period and purpose of the expenditure stated herein

Signature of Accounting Officer | Date

SERVICE CONTRACT NO: **75LX130**
PROJECT NUMBER: **STPLR-7500(129)**

The numbers above are to be placed on all invoices

LOCAL AGENCY:	City of Hanford
ADDRESS:	900 South 10th Avenue Hanford, CA 93230
Phone	559-585-2555

SACRAMENTO, CALIFORNIA

Effective Date of Contract: December 1, 2009
Expiration Date of Contract: September 30, 2011

The Local Agency (hereinafter referred to as **Local Agency**) hereby agrees to do the work set forth herein for the State of California, Department of Transportation (hereinafter referred to as **Department**) in accordance with all applicable laws including but not limited to, California Streets and Highways Code section 114(b) and California Government Code 14038 and regulations and the provisions of this form including the attached sheets and Exhibit A. The **Local Agency** agrees to receive and accept as full compensation therefore the payment provided herein. **Local Agency** must provide the **Department** with a copy of a resolution, order, motion, or ordinance of the local governing body, which by law has authority to enter into an agreement, authorizing execution of this agreement.

The work is located in the City of Hanford, at the grade crossing located at the intersection of Hanford-Armona Road and BNSF Railway (hereinafter referred to as **Railroad**) tracks, CPUC No. 002-967.00, Federal No. 028410. All work to be completed by **Local Agency** under the terms of this Contract is described in Exhibit A (hereinafter referred to as **Project).**

Total Cost Estimate:	$7599.00
TOTAL PROJECT COST:	**$7599.00**
Local Agency Share 0%	$0.00
Federal Share 100%	$7599.00
TOTAL AMOUNT OF THIS CONTRACT:	**$7599.00**

*It is expressly agreed that all persons engaged on this work are employees of the **Local Agency** and/or contractors hired by the Local Agency pursuant to its own policies and procedures and that none are employees of **Department**.*
*Further, **Department** hereby agrees to the terms as above set forth, and hereby agrees to pay the actual allowable costs incurred up to the limit set forth herein; provided, that by mutual consent of the **Local Agency** and the **Department**, this contract may be modified or terminated at any time.*

***IN WITNESS WHEREOF**, the parties to this contract have hereunto set their hand the year and date first above written.*

CALIFORNIA DEPARTMENT OF TRANSPORTATION

By _____
Branch Chief

Approved _____
Office Chief

Date _____

CITY OF HANFORD

By _____

Title _____

Date _____

APPROVED: Caltrans Legal mg 06/23/2006

1. It is mutually understood between the parties that this contract may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that might occur if the contract were executed after appropriations are actually made.

2. This contract is valid and enforceable only if sufficient funds are made available to **Department** by the United States Government or the California State Legislature for the purpose of this program. In addition, this contract is subject to any additional restrictions, limitations, conditions or any statue enacted by the Congress or the State Legislature that may affect the provisions, terms or funding of this contract in any manner. It is mutually agreed that if the Congress or the State Legislature does not appropriate sufficient funds for the program, this contract shall be amended to reflect any reduction of funds.

3. This service contract is for the elimination of hazards at Railroad-Highway intersections (crossings) with funds provided to **Department** under Section 130, Title 23 USC. Said elimination of hazards is a cooperative effort between **Department, Local Agency** the California Public Utilities Commission (hereinafter referred to as **CPUC**) and **Railroad.** The **CPUC** has evaluated the railroad highway intersection and determined what improvements are necessary, the **Department** acts as a conduit for the federal funds to the **Local Agency** and the **Railroad** and the **Local Agency** and **Railroad** are responsible for building and maintaining the improvements mandated by the **CPUC**.

4. The total actual allowable costs reimbursable by **Department** under this Service Contract, shall not exceed $ 7599.00.

5 The **Local Agency** will not proceed with any work on the **Project**, nor be required to purchase any materials, until authorized in writing by **Department**. Such authorization (hereinafter referred to as **Notice to Proceed)** shall not be issued by **Department** until sufficient State or Federal funds have been obligated for the project. State and Federal maximum liability pursuant to this contract is limited to the amount set forth in this contract.

6. The **Local Agency** agrees to perform the **Project** work and to provide and furnish all necessary labor, materials, tools, and equipment required therefore, and to prosecute **Project** diligently to completion. **Department** and **Local Agency** agree that the **Project** work as provided herein is pursuant to Federal rules and regulations and not State law. The Department is acting as a conduit for disbursement of Federal Surface Transportation Program funds for hazard elimination at railroad intersections on city streets, county roads and State Highways.

7. Any person, company or corporation who performs work authorized under terms of this contact must have a valid California contractor's license. All authorized work performed by employees of **Local Agency** and any **CPUC** regulated public utility, City, County or Public Service District is not subject to the above contractor's license requirement

8. **Local Agency** must coordinate **Project** work with the railroad that owns or operates the tracks where the intersection is located.

9. **Local Agency** will secure all legally required and necessary permits and approvals before commencing **Project** construction.

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11. The **Department** will reimburse the **Local Agency** on the basis of actual cost, not to exceed the **Project** cost herein. Any cost of the work determined by the **Department** to be not reimbursable, shall be borne by **Local Agency**. Indirect overhead charges will not be allowed unless **Local Agency** has an Indirect Cost Rate Proposal approved by **Department's** Audits and Investigations.

12. Any warning devices medians, signs, pavement markings, structures or other improvements, which may be installed in conjunction with **Project**, shall be located as agreed upon between **Railroad** and the California Public Utilities Commission and as approved by the Federal Highway Administration (FHWA). Such locations are indicated in Exhibit A hereto.

13. Guidance, regulatory, warning and temporary traffic control signs, curb and pavement, or other markings and traffic signals installed or placed on any project constructed with federal funds shall conform to the Manual of Uniform Traffic Control Devices (MUTCD) and its California Supplement (CAMUTCD). Deviations from the Mandatory Standards for signs, markings, and traffic signals as defined and shown in the MUTCD and CAMUTCD are not permitted.

14. **Local Agency** accounting and invoice procedures shall conform to the requirements set forth in the California State Department of Transportation's Local Assistance Procedures Manual - Chapter 5 Accounting/Invoices. Invoices submitted by the **Local Agency** shall be prepared as described in Exhibit 5-A of the Local Assistance Procedures Manual titled "Sample Federal-Aid Invoice (Except for STIP Projects)". Where the Local Assistance Procedures Manual provides that correspondence and/or invoices, are to be sent to the District Director or to the District Local Assistance Engineer, the **Local Agency** will instead send such correspondence and/or invoices to the: California Department of Transportation, Division of Rail, P.O. Box 942874, MS 74 Sacramento, California 94274 if by U.S. Mail. If by courier, then address invoice to: California Department of Transportation, Division of Rail, 1415 11th Street, MS 74, Sacramento, CA 95814.

15. Not more frequently than once a month, but at least quarterly, **Local Agency** will prepare and submit to **Department** invoices for actual allowable costs incurred consistent with the **Exhibit A**

hereto. **Department** will review the invoice for compliance with this contract. Provided contract terms are complied with, payment will be made by **Department** to **Local Agency** within forty-five (45) days of the date of receipt of an invoice by **Department**. Invoices which are determined not be in compliance will be returned to **Local Agency** for correction of deficiencies, after which Local Agency will resubmit the invoice to **Department** as prescribed above.

16. The **Local Agency**, upon completion of the **Project** work, will provide to **Department** a written declaration/notification that the **Project** has been final billed and ready to be closed. This declaration shall be based upon actual allowable **Project** cost, **Project** Scope and **Project** cost limits set forth herein. Upon receipt of this declaration, Department will pay all outstanding allowable invoiced **Project** costs. If upon final accounting, it is determined that the **Department** previously paid more than its share of said project, **Local Agency** shall refund the difference between the **Department**'s share and the amount paid by **Department**. All records of the **Local Agency**, its contractors and subcontractors are subject to audit by representatives of the **Department** and Federal Highway Administration. Such records will be retained and made immediately available for inspection by **Department**'s Auditors for a period of three years from **Department**'s date of final payment of aforementioned final invoice.

17. All work to be done hereunder by **Local Agency** shall be done only by its employees on a force account basis, or by contractors, the cost thereof to be paid to **Local Agency** by **Department** in the manner hereinafter set forth.

18. **Local Agency** agrees that the 48 CFR, Chapter 1 Part 31 et seq., Contract Cost Principles and Procedures, Federal Acquisition Regulations System, shall be used to determine the allowable individual items of indirect cost. **Local Agency** agrees to comply with the applicable Federal procedures in accordance with Office of Management and Budget Circular A-87, Cost Principles for State and Local Governments and CFR 49, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments.

19. All applicable portions of 23 CFR Part 140, Subpart 1 are by reference incorporated herein and made a part hereof.

20. An itemized estimate of the cost of the work to be performed by **Local Agency** is attached hereto as a part of **Exhibit A** and made a part hereof.

21. **Department** agrees to reimburse **Local Agency** for qualified insurance expenses as authorized by 23 CFR 646 et seq., and as set forth in cost estimates attached hereto.

22. The **Local Agency** has 180 days after the expiration date of this contract to submit the final invoice to **Department** for verification and payment.

23. In cooperation with the **Railroad**, the **Local Agency** shall maintain the **Project** improvements made under this contract located in its right of way.

24. Subject to the availability of labor and material, it is the intent of the parties hereto that all construction work under this service contract shall be completed within one year after the **Notice to Proceed** is issued by the Department, unless a time extension is requested by **Local Agency** and approved in writing by the **Department**. This Contract is effective for a period of two years only to prevent difficulties, which may arise if the Contract expired prior to all performance requirements being satisfied. Time is of the essence for completion of **Project** funded by this Contract.

25. **AMENDMENT:** No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in this Contract is binding on any of the parties.

26. **ASSIGNMENT:** This Contract is not assignable, in whole or in part, without the consent of the Department in the form of a formal written amendment.

27. **AUDIT: Local Agency** agrees that the **Department** or its designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Contract. **Local Agency** agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. **Local Agency** agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, **Local Agency** agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

28. **INDEMNIFICATION: Local Agency** agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be killed injured or damaged except to the extent that such death injury or damage results from the sole or active negligence of **Department**.

29. **DISPUTES: Local Agency** shall continue with the responsibilities under this Contract during any dispute.

30. **TERMINATION FOR CAUSE:** The **Department** may terminate this Contract and be relieved of any payments should the **Local Agency** fail to perform the requirements of this Contract at the time and in the manner herein provided. In the event of such termination the **Department** may proceed with the work in any manner deemed proper by the **Department**. All costs to the **Department** shall be deducted from any sum due the **Local Agency** under this Contract and the balance, if any, shall be paid to the **Local Agency** upon demand.

31. **INDEPENDENT CONTRACTOR:** **Local Agency**, and the agents and employees of **Local Agency**, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the **Department** or State.

32. **NON-DISCRIMINATION CLAUSE:** During the performance of this Contract, **Local Agency** and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement. **Local Agency** shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

33. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

34. **ANTITRUST CLAIMS:** The **Local Agency** by signing this Contract hereby certifies that if these services or goods are obtained by means of a competitive bid, the **Local Agency** shall comply with the requirements of the Government Code Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:
   1. "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
   2. "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

35. **CHILD SUPPORT COMPLIANCE ACT:** "For any Contract in excess of $100,000, the **Local Agency** acknowledges in accordance with Public Contract Code 7110, that:

a. The **Local Agency** recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The **Local Agency**, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

36. **UNENFORCEABLE PROVISION:** In the event that any provision of this Contract is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Contract have force and effect and shall not be affected thereby.

37. **PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

This contract will expire on September 30, 2011. Expiration of this Contract does not release any party hereto from any ongoing performance requirements agreed to herein.

Exhibit A
Fed Xing ID: **028410**
CPUC ID: **002-967.00**
Scope of Work

Street Name: Hanford-Armona Road

County: Kings

City: Hanford

Railroad: BNSF

All improvements shall be in accordance with CAMUTCD and the City of Hanford standards.

Current Crossing Description:

- One CPUC Standard 9-A (flashing light signal assembly with automatic gate arm and additional flashing light signals over the roadway on a cantilevered arm) in the SW quadrant
- One CPUC Standard 9-A in the NE quadrant
- One mainline track and one siding track

Recommendations – City:

1. Install detectable warning (tactile strips) on all sidewalk approaches.

Exhibit A

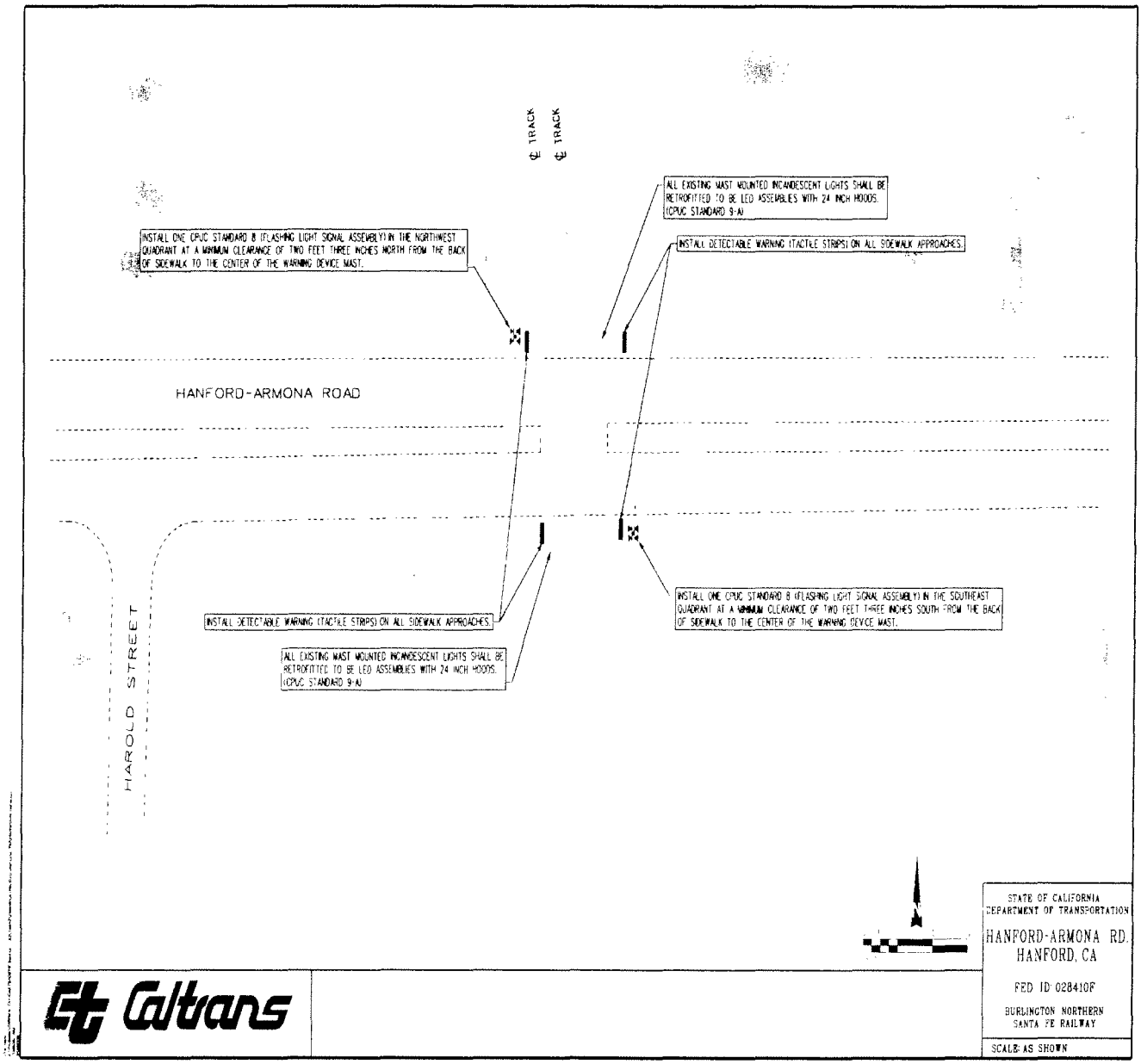
Fed Xing ID: **028410**
CPUC ID: **002-967.00**
Cost Estimate

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

PROJECT NAME:
DESCRIPTION: *HANFORD ARMONA RD, KINGS - AGENCY*
PROJECT ID: FUND: ORG:
PREPARED BY: DATE: APPROVED:
CHECKED BY: DATE:
PRELIMINARY ENGINEER'S ESTIMATE:

ITEM NO.	QTY	UNIT	DESCRIPTION OF WORK		UNIT COST	TOTAL
1	L.S.	L.S.	MOBILIZATION	4%	LUMP SUM	$ 135.20
3	L.S.	L.S.	TRAFFIC CONTROL	4%	LUMP SUM	$ 135.20
ITEM NO.	**QTY**	**UNIT**	**GRADING AND DEMOLITION**		**UNIT COST**	**TOTAL**
17	L.S.	L.S.	DUST CONTROL		$ 500.00	$ 500.00
ITEM NO.	**QTY**	**UNIT**	**PAVEMENT**		**UNIT COST**	**TOTAL**
ITEM NO.	**QTY**	**UNIT**	**CURB, GUTTER & SIDEWALK**		**UNIT COST**	**TOTAL**
34	48	S.F.	INSTALL TRUNCATED DOMES		$ 60.00	$ 2,880.00
ITEM NO.	**QTY**	**UNIT**	**SIGNALS, LIGHTING, SIGNING & STRIPING**		**UNIT COST**	**TOTAL**
ITEM NO.	**QTY**	**UNIT**	**CONSTRUCTION SUBTOTAL**			$ 3,650.40
ITEM NO.	**QTY**	**UNIT**	**CONSTRUCTION MANAGEMENT**			
			INSPECTION, STAKING & TESTING	10%		$ 365.04
			CONTRACT COMPLIANCE		LUMP SUM	$ 500.00
			PURCHASING DBE PROGRAM	1%		$ 36.50
			PROJECT MGMT - CONST PHASE	1%		$ 36.50
			ENGINEERING ADMIN	10%		$ 365.04
ITEM NO.	**QTY**	**UNIT**	**DESIGN PHASE**			
			DESIGN INCLUDING SURVEY & GEOTECH	10%		$ 365.04
			PROJECT MANAGEMENT - DESIGN PHASE	2%		$ 73.01
			PLAN CHECK	1%		$ 36.50
ITEM NO.	**QTY**	**UNIT**	**PROJECT SUBTOTAL**			**$ 5,428.04**
			OVERALL PROJECT CONTINGENCY	25%		$ 1,357.01
			INFLATION FACTOR - 3 YRS	5%		$ 814.21
			PROJECT GRAND TOTAL			**$ 7,599.26**

Exhibit A
Fed Xing ID: **028410**
CPUC ID: **002-967.00**
Drawing



APPROVED: Caltrans Legal mg 06/23/2006

Source		Charge		EA	Pre fix	Subjob	Object	Amount	FY	Enc Code	Encumbrance Doc No
Dist	Unit	Dist	Unit								
13	804	13	804	13-241348(L)			6042	$10,394.00	09		75LX135

Item	Chapter	Statutes	Fiscal Year

I hereby certify upon my own personal knowledge that budgeted funds are available for the Period and purpose of the expenditure stated herein

Signature of Accounting Officer | Date

SERVICE CONTRACT NO: **75LX135**
PROJECT NUMBER: **STPLR-7500(134)**

The numbers above are to be placed on all invoices

LOCAL AGENCY:	City of Hanford
ADDRESS:	900 South 10th Avenue Hanford, CA 93230
Phone	559-585-2555

SACRAMENTO, CALIFORNIA

Effective Date of Contract: December 1, 2009
Expiration Date of Contract: September 30, 2011

The Local Agency (hereinafter referred to as **Local Agency**) hereby agrees to do the work set forth herein for the State of California, Department of Transportation (hereinafter referred to as **Department**) in accordance with all applicable laws including but not limited to, California Streets and Highways Code section 114(b) and California Government Code 14038 and regulations and the provisions of this form including the attached sheets and Exhibit A. The **Local Agency** agrees to receive and accept as full compensation therefore the payment provided herein. **Local Agency** must provide the **Department** with a copy of a resolution, order, motion, or ordinance of the local governing body, which by law has authority to enter into an agreement, authorizing execution of this agreement.

The work is located in the City of Hanford, at the grade crossing located at the intersection of 11th Avenue and BNSF Railway (hereinafter referred to as **Railroad**) tracks, CPUC No. 002-968.30, Federal No. 028427J. All work to be completed by **Local Agency** under the terms of this Contract is described in Exhibit A (hereinafter referred to as **Project**).

Total Cost Estimate:	$8316.72
25%:	$2079.18
TOTAL PROJECT COST:	**$10,394.00**
Local Agency Share 0%	$0.00
Federal Share 100%	$10,394.00
TOTAL AMOUNT OF THIS CONTRACT:	**$10,394.00**

*It is expressly agreed that all persons engaged on this work are employees of the **Local Agency** and/or contractors hired by the Local Agency pursuant to its own policies and procedures and that none are employees of **Department**.*

*Further, **Department** hereby agrees to the terms as above set forth, and hereby agrees to pay the actual allowable costs incurred up to the limit set forth herein; provided, that by mutual consent of the **Local Agency** and the **Department**, this contract may be modified or terminated at any time.*

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CALIFORNIA DEPARTMENT OF TRANSPORTATION

By _____
Branch Chief

Approved _____
Office Chief

Date _____

_____
Approved as to Form Department Attorney

APPROVED: Caltrans Legal mg 06/23/2006

CITY OF HANFORD

By _____

Title _____

Date _____

1. It is mutually understood between the parties that this contract may have been written before ascertaining the availability of congressional or legislative appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays that might occur if the contract were executed after appropriations are actually made.

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16. The **Local Agency**, upon completion of the **Project** work, will provide to **Department** a written declaration/notification that the **Project** has been final billed and ready to be closed. This declaration shall be based upon actual allowable **Project** cost, **Project** Scope and **Project** cost limits set forth herein. Upon receipt of this declaration, Department will pay all outstanding allowable invoiced **Project** costs. If upon final accounting, it is determined that the **Department** previously paid more than its share of said project, **Local Agency** shall refund the difference between the **Department**'s share and the amount paid by **Department**. All records of the **Local Agency**, its contractors and subcontractors are subject to audit by representatives of the **Department** and Federal Highway Administration. Such records will be retained and made immediately available for inspection by **Department**'s Auditors for a period of three years from **Department**'s date of final payment of aforementioned final invoice.

17. All work to be done hereunder by **Local Agency** shall be done only by its employees on a force account basis, or by contractors, the cost thereof to be paid to **Local Agency** by **Department** in the manner hereinafter set forth.

18. **Local Agency** agrees that the 48 CFR, Chapter 1 Part 31 et seq., Contract Cost Principles and Procedures, Federal Acquisition Regulations System, shall be used to determine the allowable individual items of indirect cost. **Local Agency** agrees to comply with the applicable Federal procedures in accordance with Office of Management and Budget Circular A-87, Cost Principles for State and Local Governments and CFR 49, Part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments.

19. All applicable portions of 23 CFR Part 140, Subpart 1 are by reference incorporated herein and made a part hereof.

20. An itemized estimate of the cost of the work to be performed by **Local Agency** is attached hereto as a part of **Exhibit A** and made a part hereof.

21. **Department** agrees to reimburse **Local Agency** for qualified insurance expenses as authorized by 23 CFR 646 et seq., and as set forth in cost estimates attached hereto.

22. The **Local Agency** has 180 days after the expiration date of this contract to submit the final invoice to **Department** for verification and payment.

23. In cooperation with the **Railroad**, the **Local Agency** shall maintain the **Project** improvements made under this contract located in its right of way.

24. Subject to the availability of labor and material, it is the intent of the parties hereto that all construction work under this service contract shall be completed within one year after the **Notice to Proceed** is issued by the Department, unless a time extension is requested by **Local Agency** and approved in writing by the **Department**. This Contract is effective for a period of two years

only to prevent difficulties, which may arise if the Contract expired prior to all performance requirements being satisfied. Time is of the essence for completion of **Project** funded by this Contract.

25. **AMENDMENT:** No amendment or variation of the terms of this Contract shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in this Contract is binding on any of the parties.

26. **ASSIGNMENT:** This Contract is not assignable, in whole or in part, without the consent of the Department in the form of a formal written amendment.

27. **AUDIT: Local Agency** agrees that the **Department** or its designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Contract. **Local Agency** agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. **Local Agency** agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, **Local Agency** agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Contract. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

28. **INDEMNIFICATION: Local Agency** agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be killed injured or damaged except to the extent that such death injury or damage results from the sole or active negligence of **Department**.

29. **DISPUTES: Local Agency** shall continue with the responsibilities under this Contract during any dispute.

30. **TERMINATION FOR CAUSE:** The **Department** may terminate this Contract and be relieved of any payments should the **Local Agency** fail to perform the requirements of this Contract at the time and in the manner herein provided. In the event of such termination the **Department** may proceed with the work in any manner deemed proper by the **Department**. All costs to the **Department** shall be deducted from any sum due the **Local Agency** under this Contract and the balance, if any, shall be paid to the **Local Agency** upon demand.

31. **INDEPENDENT CONTRACTOR: Local Agency**, and the agents and employees of **Local Agency**, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the **Department** or State.

32. **NON-DISCRIMINATION CLAUSE:** During the performance of this Contract, **Local Agency** and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed,

national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated there under (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Contract by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement. **Local Agency** shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Contract.

33. **GOVERNING LAW:** This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

34. **ANTITRUST CLAIMS:** The **Local Agency** by signing this Contract hereby certifies that if these services or goods are obtained by means of a competitive bid, the **Local Agency** shall comply with the requirements of the Government Code Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:
   1. "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
   2. "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

35. **CHILD SUPPORT COMPLIANCE ACT:** "For any Contract in excess of $100,000, the **Local Agency** acknowledges in accordance with Public Contract Code 7110, that:

a. The **Local Agency** recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The **Local Agency**, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

36. **UNENFORCEABLE PROVISION:** In the event that any provision of this Contract is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Contract have force and effect and shall not be affected thereby.

37. **PRIORITY HIRING CONSIDERATIONS:** If this Contract includes services in excess of $200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

This contract will expire on September 30, 2011. Expiration of this Contract does not release any party hereto from any ongoing performance requirements agreed to herein.

Exhibit A
Fed Xing ID: **028427J**
CPUC ID: **002-968.30**
Scope of Work

Street Name: 11th Avenue

County: Kings

City: Hanford

Railroad: Burlington Northern Santa Fe Railway (BNSF)

All improvements shall be in accordance with CAMUTCD and the City of Hanford standards.

Current Crossing Description:

- One CPUC Standard 9 warning device (flashing light signal assembly with automatic gate) in the northeast and southwest quadrants
- One CPUC Standard 9 warning device in the west median island
- One CPUC Standard 8 warning device (flashing light signal assembly) in the east median island
- Two main tracks

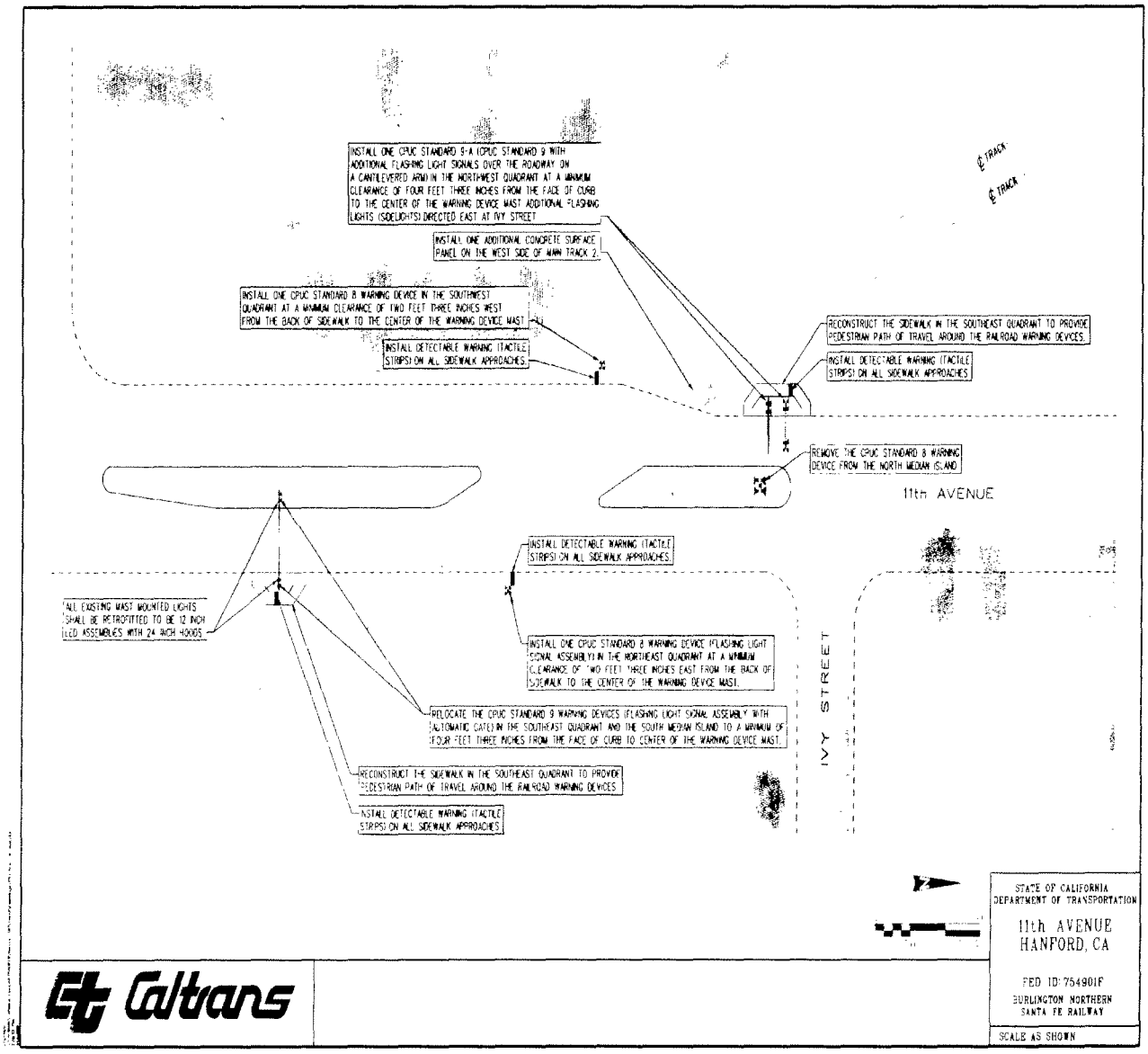
Recommendations - City:

1. Install detectable warning (tactile strips) on all sidewalk approaches.
2. Reconstruct the sidewalk in the northwest and southeast quadrants to provide pedestrian path of travel around the railroad warning devices.

Exhibit A
Fed Xing ID: **028427J**
CPUC ID: **002-968.30**
Cost Estimate

Mobilization	$ 500.00
Traffic Control	$ 500.00
Dust Control	$ 500.00
Sidewalk, Concrete 180 s.f.	$1800.00
Install Truncated Domes, 40 s.f.	$2400.00
Construction Management	$1616.72
Design Phase	$1000.00
Project Subtotal	$8316.72
25% Inflation Factor	$2079.18
TOTAL:	**$10,394.00**

Exhibit A
Fed Xing ID: **028427J**
CPUC ID: **002-968.30**
Drawing



APPROVED: Caltrans Legal mg 06/23/2006