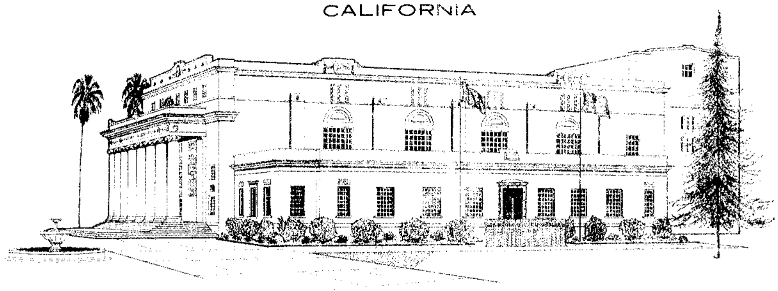
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

March 2, 2010

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

<u>CITY COUNCIL STUDY SESSION – 4:00 p.m.</u>

(1) 4:00 p.m. Discussion on Development of a Grading Permit Process and Associated Plan Review – John Doyel

(2) 4:20 p.m. Downtown Street Lighting Upgrade – Lou Camara

(3) 4:40 p.m. Fiscal Year 2011 Budget Discussion – Gary Misenhimer

(4) 5:00 p.m. Amendment to CalPERS Contract – Mary Lindsay

(5) 5:20 p.m. Adjourn to closed session for discussion of the following:

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

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

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

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

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

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

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL BY THE CITY CLERK:

UNSCHEDULED ORAL PRESENTATIONS

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

CONSENT CALENDAR

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

Administration

(7a) Approval of Special City Council Meeting Minutes of February 10, 2010.

(7b) Approval of City Council Meeting Minutes of February 16, 2010.

(7c) Rejection of Claim of Property Damage filed by Angie Duran and refer the matter to the city's liability adjuster.

Police

(7d) Request by Kings County Bicyclists Club to hold their Seventh Annual Downtown Hanford Criterium Bike Race on Sunday, March 21, 2010.

Public Works

(7e) Acceptance of Notice of Completion for the Intermodal Parking Lot Expansion Project (Dunn's Sands, Inc.).

Bills and Reports

(7f) Warrants submitted for payment February 9 – 23, 2010.

MAYOR

(8) Acceptance of Award as "Tree City U.S.A. for 2009" presented by Darla Mills, State Urban Forestry.

(9) Proclamation "Arbor Day", March 12, 2010.

(10) Proclamation "Portuguese Immigrant Week", March 7–13, 2010.

PUBLIC WORKS

(11) Authorization to award contract to D L Construction of Fresno, California for the Lacey Boulevard/BN & SF Railroad Crossing Project ($92,468.25), establish a construction contingency of $9,200, and appropriate an additional $19,168.25 from Accumulated Capital Outlay Reserves. (ROLL CALL VOTE)

ADMINISTRATION

(12) Authorization to amend CalPERS contract between the city of Hanford and the California Public Employees' Retirement System to provide two years additional service credit for local miscellaneous members.

Action Recommended:

(a) Resolution of Intention to amend the CalPERS contract between the City of Hanford and the California Public Employees' Retirement System to provide Two Years Additional Service Credit for local miscellaneous members. (ROLL CALL VOTE)

(b) Introduce the first reading of the ordinance amending the contract between the city of Hanford and CalPERS. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

(13) 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/Mar 8	Parks and Recreation Commission Meeting Council Chambers	5:30 pm
Tues/Mar 9	Planning Commission Meeting Council Chambers	7:00 pm
Wed/Mar 10	City/County Coordinating Meeting Kings County Office of Education 876 E. “D” Street, Room 305, Lemoore	6:00 p.m.
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
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Tues/Apr 6	**CITY COUNCIL MEETING** Council Chambers	4:00 pm/7:30 pm
Mon/Apr 12	Parks and Recreation Commission Meeting Council Chambers	5:30 p.m.
Tues/Apr 13	Planning Commission Meeting Council Chambers	7:00 pm
Tues/Apr 20	**CITY COUNCIL MEETING** Council Chambers	4:00 pm/7:30 pm
Thurs/Apr 22	Parking and Traffic Commission Meeting Council Chambers	4:00 pm
Mon/Apr 26	Tree Commission Meeting Council Chambers	5:30 pm
Tues/Apr 27	Planning Commission Meeting Council Chambers	7:00 pm

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City of HANFORD
CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET

February 23, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Amendment of the California Public Employees' Retirement System (CalPERS) Contract to Provide Section 20903 (Two Years Additional Service Credit) for local miscellaneous members.

RECOMMENDATION

That the City Council, by motion,

1) Approve the resolution of intention to amend the CalPERS contract between the City of Hanford and the California Public Employees' Retirement System to provide Two Years Additional Service Credit for local miscellaneous members and;

2) Introduce the first reading of the ordinance that amends the contract.

DISCUSSION

In an effort to reduce costs and avoid additional layoffs of City employees, an incentive to encourage retirement in designated classifications is recommended. The contract amendment to provide the Two Years Additional Service Credit would involve providing a designated period of time in which eligible employees could receive two (2) years of additional service credit under CalPERS. The recommended eligibility period is May 1, 2010 – July 31, 2010. The eligible employee must be in employment status and retire during the designated period.

In order to address the anticipated General Fund shortfall of approximately $1.7 million in fiscal year 2010-2011, measures have been taken by the City Council when adopting the two year budget and most recently at the February 2, 2010 City Council to reduce operational costs, some of which include reductions in personnel. One method for providing the savings needed to offset the shortfall without having to lay off additional employees is through retirements and other voluntary separations from employment. It is hoped that these voluntary actions will mitigate and hopefully eliminate the number of employees that will have to be laid-off involuntarily. In addition, this action recognizes that the City is faced with an impending curtailment of or change in the manner of performing services with the understanding that the best interests of the City are served by granting additional service credit.

It is the intention at the time that Section 20903 becomes operative is to keep all vacancies created by retirements under this section or at least one vacancy in any position in any department or other organizational unit permanently unfilled thereby resulting in an overall reduction in the work force. Eight classifications were selected with a potential of 12 individuals who will have the option to retire with two additional service years. These particular classifications reflect areas in which we intend to eliminate the position or reorganize the divisional responsibilities.

CalPERS regulations specify the application process for contract amendments and requires the presentation of a resolution of intention. The contract amendment process allows for the first reading of the ordinance to be held at the same time as the resolution of intention. The final adoption of the ordinance is scheduled for the Council's approval on April 6, 2010. When approved, the effective date of the contract amendment will become April 7, 2010.

FISCAL IMPACT

Government Code Section 7507 requires that the future annual costs of the proposed contract amendment be made public at a public meeting at least two weeks prior to the adoption of the final ordinance.

The added cost to the retirement fund for all eligible employees who retire during the specified period will be included in the annual employer contribution rate starting the fiscal year that begins two (2) years after the end of the designated period. The cost will be amortized over a twenty (20) year period unless it is prepaid. The following cost estimates identify the cost if all eligible employees were to retire during the designated period. However, the actual cost is expected to be less because it is understood that a number of eligible employees in the designated classes will not likely be retiring during this period.

The potential cost of this contract amendment for Two Years Additional Service Credit for local miscellaneous members is:

Plan	Estimated Annual Cost	Estimated % of Payroll Cost
Miscellaneous	$ 36,836	0.465%
Total for 20 years	$ 736,720	
Potential Annual Savings	$ 589,428	
Potential Savings - 20 years	$ 11,848,560	

After approval by the City Council eligible employees will be notified of the designated period and the resolution and ordinance will be sent to CalPERS to finalize the contract amendment process. At the conclusion of the designated period, staff will notify CalPERS of the eligible employees who have elected to retire and certify that we have checked against those reported to have applied for unemployment insurance payments.

It is respectfully recommended that the City Council approve this resolution of intention and the first reading of the ordinance to amend the CalPERS contract and allow for final adoption of the required ordinance in the established timeframe.

Respectfully submitted,

CITY OF HANFORD

Mary R. Lindsay
Deputy City Manager

Exhibit "A"

Exhibit "A"

Employee Classifications Eligible for Two (2) Years Additional CalPERS Service Credit
During May 1, 2010 through July 31, 2010

Building Inspector (3 eligible)
Lead Maintenance Worker – Parks - (1 eligible)
Police Service Officer – (1 eligible)
Senior Engineering Technician – (2 eligible)

Planning Manager – (1 eligible)
Police Communications Supervisor – (1 eligible)
Recreation Supervisor - (2 eligible)
Senior Planner – (1 eligible)

RESOLUTION OF INTENTION

TO APPROVE AN AMENDMENT TO CONTRACT

BETWEEN THE

BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

AND THE

CITY COUNCIL
CITY OF HANFORD

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To provide Section 20903 (Two Years Additional Service Credit) for local miscellaneous members.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

By:______________________________
Presiding Officer

____
Title

____
Date adopted and approved

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Employer Services Division
Contract Maintenance Unit
P.O. Box 942709
Sacramento, CA 94229-2709

CERTIFICATION OF COMPLIANCE WITH GOVERNMENT CODE SECTION 20903

In accordance with Government Code Section 20903 and the contract between the Public Employees' Retirement System, the City Council of the City of Hanford hereby certifies that:

1. Because of an impending curtailment of, or change in the manner of performing service, the best interests of the agency will be served by granting such additional service credit.

2. The added cost to the retirement fund for all eligible employees who retire during the designated window period will be included in the contracting agency's employer contribution rate for the fiscal year that begins two years after the end of the designated period.

3. It has elected to become subject to Section 20903 because of impending mandatory transfers, demotions, and layoffs that constitute at least 1 percent of the job classification, department or organizational unit, as designated by the governing body, resulting from the curtailments of, or change in the manner of performing, its services.

4. Its intention at the time Section 20903 becomes operative is to keep all vacancies created by retirements under this section or at least one vacancy in any position in any department or other organizational unit permanently unfilled thereby resulting in an overall reduction in the work force of such department or organizational unit.

THEREFORE, the City Council of the City of Hanford hereby elects to provide the benefits of Government Code Section 20903 to all eligible members who retire within the designated period, May 1, 2010 through July 31, 2010.

CITY COUNCIL
OF THE
CITY OF HANFORD

BY ____________________________
Presiding Officer

Attest:

____
Clerk/Secretary

____
Date

CalPERS

EXHIBIT

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of Hanford

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective December 1, 1948, and witnessed November 22, 1948, and as amended effective January 1, 1952, February 1, 1963, June 9, 1972, September 12, 1973, January 1, 1975, January 26, 1976, September 25, 1976, January 6, 1977, October 29, 1979, July 7, 1980, January 13, 1986, May 16, 1988, July 8, 1994, June 30, 1996, August 7, 2000, January 8, 2001, June 10, 2002, May 19, 2006, October 9, 2006, September 24, 2007 and November 6, 2009 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

A. Paragraphs 1 through 15 are hereby stricken from said contract as executed effective November 6, 2009, and hereby replaced by the following paragraphs numbered 1 through 15 inclusive:

   1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 60 for local miscellaneous members and age 55 for local safety members.

2. Public Agency shall participate in the Public Employees' Retirement System from and after December 1, 1948 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorneys fees that may arise as a result of any of the following:

   (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.

   (b) Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than existing retirement benefits, provisions or formulas.

   (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.

   (d) Public Agency's election to file for bankruptcy under Chapter 9 (commencing with section 901) of Title 11 of the United States Bankruptcy Code and/or Public Agency's election to reject this Contract with the CalPERS Board of Administration pursuant to section 365, of Title 11, of the United States Bankruptcy Code or any similar provision of law.

   (e) Public Agency's election to assign this Contract without the prior written consent of the CalPERS' Board of Administration.

(f) The termination of this Contract either voluntarily by request of Public Agency or involuntarily pursuant to the Public Employees' Retirement Law.

(g) Changes sponsored by Public Agency in existing retirement benefits, provisions or formulas made as a result of amendments, additions or deletions to California statute or to the California Constitution.

4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:

   a. Local Fire Fighters (herein referred to as local safety members);

   b. Local Police Officers (herein referred to as local safety members);

   c. Employees other than local safety members (herein referred to as local miscellaneous members).

5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

NO ADDITIONAL EXCLUSIONS

6. Prior to January 1, 1975, those members who were hired by Public Agency on a temporary and/or seasonal basis not to exceed 6 months were excluded from PERS membership by contract. Government Code Section 20305 supersedes this contract provision by providing that any such temporary and/or seasonal employees are excluded from PERS membership subsequent to January 1, 1975.

7. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member in employment before and not on or after October 9, 2006 shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).

8. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member in employment on or after October 9, 2006 shall be determined in accordance with Section 21354.3 of said Retirement Law (3% at age 60 Full).

9. The percentage of final compensation to be provided for each year of credited prior and current service as a local safety member shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55 Full).

10. Public Agency elected and elects to be subject to the following optional provisions:

    a. Sections 21624 and 21626 (Post-Retirement Survivor Allowance).

    b. Section 20965 (Credit for Unused Sick Leave).

    c. Section 20020.1 ("Local Police Officer" shall include employees of a police department who were employed to perform identification or communication duties on August 4, 1972 and who elected to be local safety members within six months of January 6, 1977). Legislation repealed said Section effective January 1, 1985.

    d. Section 20042 (One-Year Final Compensation).

    e. Section 21573 (Third Level of 1959 Survivor Benefits) for local miscellaneous members only.

    f. Section 21335 (3% Cost-of-Living Allowance, base year 1999) for local miscellaneous members only.

    g. Section 21024 (Military Service Credit as Public Service) for local police members only.

    h. Section 21574.5 (Indexed Level of 1959 Survivor Benefits) for local fire members only.

    i. Section 21548 (Pre-Retirement Option 2W Death Benefit) for local miscellaneous members only.

    j. Section 21574 (Fourth Level of 1959 Survivor Benefits) for local police members only.

    k. Section 20903 (Two Years Additional Service Credit) for local miscellaneous members only.

11. Public Agency, in accordance with Government Code Section 20790, ceased to be an "employer" for purposes of Section 20834 effective on September 25, 1976. Accumulated contributions of Public Agency shall be fixed and determined as provided in Government Code Section 20834, and accumulated contributions thereafter shall be held by the Board as provided in Government Code Section 20834.

12. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.

13. Public Agency shall also contribute to said Retirement System as follows:

    a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21573 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members.

    b. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local police members.

    c. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574.5 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local fire members.

    d. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.

    e. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.

14. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

15. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _______________, ______.

BOARD OF ADMINISTRATION PUBLIC EMPLOYEES' RETIREMENT SYSTEM	CITY COUNCIL CITY OF HANFORD
BY_______________________________ LORI MCGARTLAND, CHIEF EMPLOYER SERVICES DIVISION PUBLIC EMPLOYEES' RETIREMENT SYSTEM	BY_______________________________ PRESIDING OFFICER
	_______________________________ Witness Date
	Attest: _______________________________ Clerk

AMENDMENT ER# 214
PERS-CON-702A

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF HANFORD AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

That the City Council of the City of Hanford hereby ordains as follows:

Section 1.

That an amendment to the contract between the City Council of the City of Hanford and the Board of Administration, California Public Employees' Retirement System is hereby authorized, a copy of said amendment being attached hereto, marked Exhibit, and by such reference made a part hereof as though herein set out in full.

Section 2.

The Mayor of the City Council is hereby authorized, empowered, and directed to execute said amendment for and on behalf of said Agency.

Section 3.

This Ordinance shall take effect 30 days after the date of its adoption, and prior to the expiration of 15 days from the passage thereof shall be published at least once in the Hanford Sentinel, a newspaper of general circulation, published and circulated in the City of Hanford and thenceforth and thereafter the same shall be in full force and effect.

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

AYES:	Council Member	____________________
		____________________
		____________________
		____________________
		____________________
NOES:	Council Member	____________________
ABSTAIN:	Council Member	____________________
ABSENT:	Council Member	____________________

APPROVED: ____________________

Dan Chin, Mayor

ATTEST: ______________________________
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly introduced at a regular meeting of the city council of the city of Hanford on the **2nd** day of **March, 2010**, and it was duly passed and adopted at a regular meeting of the city council of the city of Hanford held on the **6th** day of **April, 2010**.

Dated: ________________________, 2010

____
City Clerk

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Actuarial and Employer Services Branch
Public Agency Contract Services
P.O. Box 942709
Sacramento, CA 94229-2709
(888) CalPERS (225-7377)

CERTIFICATION OF GOVERNING BODY'S ACTION

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the

____ of the
(governing body)

____
(public agency)

on ______________________.
(date)

____
Clerk/Secretary

____
Title

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Actuarial and Employer Services Branch
Public Agency Contract Services
P.O. Box 942709
Sacramento, CA 94229-2709
(888) CalPERS (225-7377)

CERTIFICATION OF COMPLIANCE WITH GOVERNMENT CODE SECTION 7507

I hereby certify that in accordance with Section 7507 of the Government Code the future annual costs as determined by the System Actuary for the increase in retirement benefit(s) have been made public at a public meeting of the

____ of the
(governing body)

____
(public agency)

on ____________________ which is at least two weeks prior to the adoption of the
(date)

Resolution / Ordinance.

____
Clerk/Secretary

____
Title

Date ____________________

MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
February 10, 2010

A special meeting of the Hanford City Council was duly called by Mayor CHIN at the office of Griswold, LaSalle, Cobb, Dowd, & Gin LLP, 111 E. Seventh Street, Hanford, California, at 5:35 p.m.

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

COUNCIL MEMBERS ABSENT
NONE

STAFF PRESENT
NONE

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

PRESS PRESENT
NONE

UNSCHEDULED ORAL PRESENTATIONS

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

At 5:36 p.m., Mayor CHIN adjourned the open session and commenced the Closed Session for discussion of the following:

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

(b) Conference with Labor Negotiators (GC 54957.6)
Agency Representative: Robert Dowd
Unrepresented Employee: City Manager

At 6:55 p.m., Mayor CHIN adjourned the closed session and reconvened the open session. Mayor CHIN stated no action was taken during closed session.

ADJOURNMENT

Hearing no further business, at 6:55 p.m., Mayor CHIN adjourned the Hanford City Council Special Meeting.

Respectfully submitted,

Robert Dowd
City Attorney

MINUTES
HANFORD CITY COUNCIL
February 16, 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 Lindsay, Deputy City Manager/Community Development Director Straus, Public Works Director Camara, Deputy Public Works Director Doyel, Police Chief Mestas, Deputy Fire Chief Lynch, Deputy City Engineer Dock, City Clerk Madruga

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

PRESS PRESENT
None

UNSCHEDULED ORAL PRESENTATIONS

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

CONSENT CALENDAR

(3) Items 3(a), 3(b), 3(c) and 3(d) were pulled from the Consent Calendar at the request of Council Member WILLIS.

Item 3(f) was pulled from the Consent Calendar at the request of Vice Mayor SORENSEN.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the consent calendar with the exception of Items 3(a), 3(b), 3(c), 3(d) and 3(f). 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
(3a) **Approval of Special City Council Meeting Minutes of January 7, 2010.**
Council Member WILLIS stated she was not a member of the city council on January 7, 2010, therefore, she would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the Special City Council Meeting Minutes of January 7, 2010. Motion carried by the following roll call vote:

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

(3b) **Approval of Special City Council Meeting Minutes of January 20, 2010.**
Council Member WILLIS stated she was not a member of the city council on January 20, 2010, therefore, she would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the Special City Council Meeting Minutes of January 20, 2010. Motion carried by the following roll call vote:

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

(3c) **Approval of Special City Council Meeting Minutes of January 27, 2010.**
Council Member WILLIS stated she was not a member of the city council on January 27, 2010, therefore, she would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the Special City Council Meeting Minutes of January 27, 2010. Motion carried by the following roll call vote:

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

(3d) **Approval of Special City Council Meeting Minutes of January 28, 2010.**
Council Member WILLIS stated she was not a member of the city council on January 28, 2010, therefore, she would need to abstain from voting on this item.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the Special City Council Meeting Minutes of January 28, 2010. Motion carried by the following roll call vote:

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

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

Airport

(3f) **Resolution establishing charges for ground leases at the Hanford Municipal Airport.**
Vice Mayor SORENSEN asked for clarification on these fees.

Deputy City Manager/Community Development Director Straus stated there was an error on the previous resolution approved by the city council on February 2, 2010.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution establishing charges for 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. 10-09-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.)

Public Works

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

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

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

Bills and Reports

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

MAYOR

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

Mayor CHIN stated interviews were held on Friday, February 12, 2010, for two vacancies on the Hanford Conference and Visitor Agency Board due to resignations. The interview panel consisted of Mayor CHIN and Visitor Agency Board Member Neil Williams. Mayor CHIN recommended the appointment of Melinda Larson and Arturo Velasquez to the Hanford Conference and Visitor Agency Board of Directors.

Council Member AYERS questioned the interview process.

Mayor CHIN stated it is at the Mayor's discretion as to who participates in the interviews.

Motion was made by Council Member THOMAS, seconded by Council Member WILLIS, to appoint Melinda Larson and Arturo Velasquez to fill unexpired terms on the Hanford Conference and Visitor Agency Board of Directors. 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

(5) Council Assignments to City Boards and Commissions.

Mayor CHIN reviewed the amendments to the city council assignments to city boards and commissions.

Parking and Traffic Commission	Dave Thomas*	Rep
(Last Thursday each month – 4:00 p.m.)	Catherine Willis	Alt
Planning Commission	Sue Sorensen*	Rep
(2nd & 4th Tuesdays each month - 7:00 p.m.)	Dave Ayers	Alt
Hanford Chamber of Commerce	Catherine Willis	Rep
(3rd Thursday each month – 7:30 a.m.)	Dave Thomas	Alt

Hanford Conference and Visitor Agency (4th Monday each month – 4:00 p.m.)	David Ayers Catherine Willis	Rep Alt
Kings Community Action Organization (KCAO) (3rd Wednesday each month - 4:30 p.m.)	Dan Chin Catherine Willis	Rep Alt

CITY CLERK

(6) Adoption of 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 Vice Mayor SORENSEN, to waive the reading and adopt the ordinance adding Chapter 3.48 to Title 3 of the Hanford Municipal Code pertaining to Public Safety Services. 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

(Ordinance No. 10-03 - 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.)

POLICE

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

Police Chief Mestas stated the fees currently being charged by the Hanford Police Department have not been reviewed in many years. With the adoption of the ordinance allowing the police department to charge fees, staff has prepared the resolution implementing fees for licenses and police services. Staff recommends the city council approve the resolution implementing fees for licenses and services from the Hanford Police Department.

Motion was made by Council Member THOMAS, seconded by Vice Mayor SORENSEN, to approve the resolution implementing fees for licenses and services from the Hanford Police Department. Motion carried by the following roll call vote:

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

(Resolution No. 10-10-R - Resolution of the City Council of the city of Hanford allowing for implementation of fees for licenses and services from the Police Department.)

PUBLIC WORKS

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

Public Works Director Camara stated the FY 09-10 Fleet Replacement Reserve Budget provides funds for the purchase of a new dump truck. Three (3) bids were received with Fresno Truck Center submitting the low bid of $83,993.02. The vehicle being replaced is a 1989 Chevrolet and meets the city's replacement criteria of twenty (20) years of service. Staff recommends the city council authorize the purchase of a 2011 Freightliner M2 5-Yard Dump Truck from Fresno Truck Center in the amount of $83,993.02.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to authorize the purchase of one 2011 Freightliner M2 5-Yard Dump Truck from Fresno Truck Center in the amount of $83,993.02. 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

(9) <u>Authorization to award contract to Asphalt Maintenance Company for the FY 09-10 Slurry Seal on Residential Streets Project ($56,837.25).</u>

Deputy Public Works Director Doyel stated bids were solicited and opened on February 4, 2010, for the FY 09-10 Slurry Seal on Residential Streets Project. Eight (8) bids were received with Asphalt Maintenance Company of California submitting the low bid of $56,837.25. If approved, work on this project is expected to begin in April 2010. Staff recommends the city council award a contract to Asphalt Maintenance Company for the FY 09-10 Slurry Seal on Residential Streets Project in the amount of $56,837.25 and establish a construction contingency of $5,684.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member WILLIS, to award a contract to Asphalt Maintenance Company for the FY 09-10 Slurry Seal on Residential Streets Project in the amount of $56,837.25. Motion carried by the following roll call vote:

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

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to establish a construction contingency of $5,684. 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

(10) <u>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 ($331,672.50), approve a scope of work change order ($78,169.65), and establish a construction contingency ($41,000).</u>

Deputy Public Works Director Doyel stated bids were solicited and opened on February 4, 2010, for the FY 09-10 Cape Seal project. Six (6) bids were received with Bond Blacktop submitting the low bid of $331,672.50. Bond Blacktop did not submit test results and certifications for the materials, but will be using the materials specified in the contract. Staff is requesting the council waive the bid irregularity and award the contract for the FY 09-10 Cape Seal Project to Bond Blacktop in the amount of $331,672.50, approve a scope of work change order in the amount of $78,169.65, and establish a construction contingency of $41,000.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to waive the bid irregularity and award the contract for the FY 09-10 Cape Seal Project to Bond Blacktop in the amount of $331,672.50. 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

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve a scope of work change order in the amount of $78,169.65. 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

Motion was made by Vice Mayor SORENSEN, seconded by Council Member WILLIS, to establish a construction contingency in the amount of $41,000. Motion carried by the following roll call vote:

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

(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.

Public Works Director Camara stated in order 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 of Kings, and BN & SF Railroad Company have agreed to participate in a joint, federally funded project. The improvements consist of roadway widening to facilitate installation of a raised median, installation of advance warning signs, and installation of new, larger LED lights on crossing protection equipment. Staff recommends the city council execute an agreement with CalTrans Division of Rail for funding of BN & SF Crossing Safety Improvements at Houston Avenue, Hanford-Armona Road and 11th Avenue.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member AYERS, to execute an agreement with CalTrans Division of Rail for funding of BN & SF Crossing Safety Improvements at Houston Avenue, Hanford-Armona Road and 11th Avenue. Motion carried by the following roll call vote:

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

UNSCHEDULED ORAL PRESENTATIONS

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

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

COUNCIL REPORTS

(a) League of California Cities

Vice Mayor SORENSEN stated at the League of California Cities General Membership Meeting in Lemoore, they gave a presentation on the proposed ballot measure to keep the state from dipping into city and county funds (ie. Gas Tax, Redevelopment). She stated they need 1.3 million signatures to qualify for the ballot and would like Kings County to get 1,300 to 1,500 signatures. She suggested setting up tables at neighborhood parks to inform our citizens and obtain signatures.

(b) **Kings Waste and Recycling Authority**
Council Member AYERS stated Kings County is having a difficult time complying with AB939, the Integrated Waste Management Act.

(c) **Hanford Chamber of Commerce**
Council Member AYERS stated the 71st Annual Distinguished Citizen-Business Awards Dinner will be held on March 19, 2010 at 6:00 p.m., in the Civic Auditorium. He stated Griswold, LaSalle, Cobb, Dowd, and Gin have been selected as Business of the Year.

STAFF COMMUNICATIONS

Mayor CHIN asked if there were any staff communications. There were none.

ADJOURNMENT

At 8:32 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

February 23, 2010

TO: City Manager/City Council

FROM: City Clerk

SUBJECT: Claim of Property Damage Filed by Angie Duran

RECOMMENDATION

That the city council, by motion, reject the claim of property damage filed by Angie Duran and refer the matter to the city's liability adjuster.

DISCUSSION

The claimant alleges that on January 21, 2010, a screw punctured her right rear tire as she drove down a portion of Green Street that was under construction. The claimant is seeking compensation for damages in the amount of $189.18.

Staff recommends the city council reject this claim of property damage and refer the matter to the city's liability adjuster.

FISCAL IMPACT

This claim imposes no additional impact on this year's budget.

Respectfully submitted,

CITY OF HANFORD

Karen Madruga

Karen Madruga, CMC
City Clerk

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CITY OF HANFORD
POLICE DEPARTMENT

CARLOS A. MESTAS, CHIEF OF POLICE

February 9, 2010

To: City Manager / City Council

From: Carlos A. Mestas, Chief of Police

Subject: Seventh Annual Hanford Criterium Bicycle Race

RECOMMENDATION

That the City Council, by motion, approve the route of the Seventh Annual Hanford Criterium Bicycle Race on Sunday, March 21, 2010.

DISCUSSION

The Kings County Bicyclists are requesting to have the Seventh Annual Criterium Bike Race in downtown Hanford on Sunday, March 21, 2010 from 7:00 AM to 4:30 PM. The route for the race will be a figure eight in design beginning in the 300 block of North Douty Street. The racers will travel north to 9th Street, east to Harris Street, south to 8th Street, west to Douty Street, south to 7th Street, west to Redington Street, north to 8th Street, and east to Douty Street where the race will end.

John Simas, President of the Kings County Bicyclist request to have a Bike race in the City of Hanford Downtown business district. The event is scheduled to take place on Sunday March 21, 2010. The start time for the event is 0700 hours. The actual racing begins at 0800 hours. Racing will be completed by 1630 hours.

Racers will be using Irwin Street north and south of 8th Street as a staging area. This parking area will allow good access to the race without causing traffic problems.

The event promoter is Robert Liebold of Velo Promo and is being sponsored by the Kings County Bicyclists, Hanford Sentinel and various local businesses. Event Coordinators will be David Lemons and Ken Brinkman.

As with past events, liability insurance will be provided naming the city as an additional insured.

SUPPORT OF COUNCIL GOALS

- Financially sound City providing quality service
- Strong Local Economy

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

IMPACT ON BUDGET

The event will require two Police Officers to monitor inside and outside perimeter traffic control. The Hanford Police Department Citizen's on Patrol and the Hanford Police Department Explorer Post will handle the majority of the inner perimeter traffic control. Robert Liebold will contract with the City of Hanford for the cost of the officers at their overtime rate.

The event will require barricades to be set up by Robert Liebold. The City Street Department would have to put out no parking signs along the route the evening prior to the race. This area is identified by the attached map.

The City Recreation Department will be coordinating this event with members of the Kings County Bicyclist Club

Sincerely,

Carlos A. Mestas
Chief of Police

KINGS COUNTY BICYCLISTS

P.O. BOX 107, HANFORD, CA 93232

(559) 904-8691 OR (559) 707-4457

January 21, 2010

Dear City of Hanford,

We, the local bicycle advocacy group known as the Kings County Bicyclists, are requesting permission from you to hold our seventh annual Hanford Criterium (a bicycle road race) on March 21, 2010, from 7:00 AM to 4:30 PM. As in our previous six Criteriums, the event promoter will be Robert Liebold of Velo Promo and is being sponsored by the Kings County Bicyclists, the Hanford Sentinel, and various local businesses. We are requesting to use the same route and facilities as in previous years, and the same law enforcement recommended by Captain Sever and the City of Hanford.

If any additional information is needed, please contact our Event Coordinators, David Lemons at 904-8691 and/or Ken Brinkman at 707-4457.

Thank you for your kind consideration of our event in the past and we look forward to having another exciting racing event in beautiful downtown Hanford.

Sincerely,

Jill A. Brinkman

Jill A. Brinkman
Secretary, Kings County Bicyclists

IVY ST.
PORTER ST.
ELEVENTH ST.
IRWIN CT.
CENTER ST.
CENTER ST.
TENTH ST.
AVE.
POLICE
AUDITORIUM
LIBRARY
DEWEY ST.
NINTH ST.
CITY HALL
KAWEAH ST.
COURTHOUSE SQUARE
LACEY BLVD.
START
EIGHTH ST.
EIGHTH ST.
SEVENTH ST.
REDINGTON ST.
IRWIN ST.
DOUTY ST.
HARRIS ST.
BROWN ST.
GREEN ST.
PHILLIPS ST.
SIXTH ST.
S.J.V. R/R
FIFTH ST.
IRWIN ST.
FOURTH ST.

CITY OF HANFORD

315 N Douty

Amount Deposited with the Office of the Finance Director Tom Dibble
Received by ______________________

REQUEST FOR OFFICERS/SPECIAL ASSIGNMENT

Requested by: Kings County Bicyclists   Address: P.O. Box 107, Hanford, CA 93232

There will be a charge of $93.81 per hour for a Police Officer with a minimum of $1,782.39 for two officers requested. The amount to cover this charge must be deposited with the Finance Director at the time of request.

OFFICERS ASSIGNED: March 21, 2010   (2) POLICE OFFICERS
19 hours
0700-0630 hrs

March 21, 2010
19 hours minimum (2) Officers/ @ $93.81 per hour per Officer = $1,782.39

Total Compensation $1,782.39

DATE: March 21, 2010 Time 0700-1630 hours

LOCATION: Downtown Hanford

**Any costs derived from officers working longer than the contracted amount will compensated to the City of Hanford prior to the completion of the event.

Approved : ______________________

Darrel Smith, Captain
Operations Division

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 22, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: Intermodal Parking Lot Expansion 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 Intermodal Parking Lot Expansion Project to Dunn's Sand of Visalia, CA. This project includes paving, curb and gutter, landscape and irrigation, and lighting and electrical work as necessary to expand parking at the Intermodal train station.

There were two change orders on this project.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 07-08 Central Parking Capital Improvement Program Budget provides $150,000.00 for construction, including contingency, for the Intermodal Facility Parking Expansion Project. As per the agreement with KART for the Intermodal facility, the City will be reimbursed for all costs associated with this project.

The total cost to complete the project was $110,094.08. 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:	Intermodal Parking Lot Expansion Project
CONTRACTOR:	Dunn's Sand Inc. 15602 Ave. 296 Visalia, CA 93292

CONTRACT DATES:	Bid Date	July 9, 2009
	Council Award	July 21, 2009
	Contractor Started Work	September 21, 2009
	Contract Time of Completion	February 19, 2010
	Contractor Completed Work	February 19, 2010

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Relocate sewer clean-out, install and connect extra irrigation, furnish and install extra ballasts in lights, pick up and transport lights to project location.

Contract Change Order No.1: Extra work for light connection, wrought iron fence, additional fill and grading, irrigation from park strip north, balance of quantities, contract time extension.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 07-08 Central Parking Capital Improvement Program Budget	$ 150,000.00
Total Budget Funding	$ 150,000.00
CONSTRUCTION COSTS	
Contract – Total Bid Award	$ 99,872.75
CCO # 1	$ 2,826.09
CCO # 2	$ 7,395.24
Total Construction Cost	$ 110,094.08
Fund Balance	$ 39,905.92

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: Northwest corner of Santa Fe Avenue and Eighth Street in Hanford, CA.

2. The Improvement is particularly described as: Parking lot construction.

3. The date of completion of the work of Improvement: February 19, 2010

4. The Owner of the work of Improvement: City of Hanford.

5. The nature of the owner's interest or estate: Fee Simple Title

6. The name of the original contractor for the work of Improvement: Dunn's Sand Inc.

7. The surety for the work of Improvement: Travelers Casualty and Surety Company of America

8. Accepted by minute action of the City Council of the City of Hanford on: March 2, 2010

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

CHECK REGISTER

City of Hanford
Department of Finance

	Issue Date	Check Numbers	Amount
CHECKS	02/09 - 02/23/10	81709 to 81909	687,759.23
			687,759.23

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	---VENDOR---		DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	81709	02/10/10	19700	CALIF PEACE OFFICERS ASS	1513	REG/FRESNO 3/4-3/5	0.00	226.00
1001	81710	02/10/10	19700	CALIF PEACE OFFICERS ASS	1513	REG/FRESNO 3/4-3/5	0.00	226.00
1001	81711	02/10/10	39800	CITY OF HANFORD-PETTY CA	2100	SID DAVIS/PLAQUES	0.00	12.73
1001	81711	02/10/10	39800	CITY OF HANFORD-PETTY CA	2100	SID DAVIS/NAME PLATE	0.00	17.32
1001	81711	02/10/10	39800	CITY OF HANFORD-PETTY CA	2104	CAROL HANSEN/SHELVES	0.00	27.05
TOTAL CHECK							0.00	57.10
1001	81712	02/10/10	11321	LIND ELECTRONICS INC	1610	POWER ADAPTER	0.00	509.75
1001	81713	02/11/10	14763	AMERICAN LEGION POST 3 H	1720	CATERING 12/12/09	0.00	320.00
1001	81714	02/11/10	24802	COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 2/17-19	0.00	36.50
1001	81715	02/11/10	13747	NEOPOST USA INC DBA	1210	WJ150 POSTAGE MACHINE	0.00	83.35
1001	81716	02/11/10	13768	LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	225.83
1001	81716	02/11/10	13768	LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	1,905.99
TOTAL CHECK							0.00	2,131.82
1001	81717	02/11/10	69578	SILVAS OIL CO INC	2081	DIESEL FOR WELL 48	0.00	1,076.55
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	1711	JAN 2010	0.00	21.57
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	1719	JAN 2010	0.00	71.19
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	241	JAN 2010	0.00	40.94
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	243	JAN 2010	0.00	18.87
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	248	JAN 2010	0.00	37.74
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	250	JAN 2010	0.00	138.13
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	256	JAN 2010	0.00	37.74
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	257	JAN 2010	0.00	43.14
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	258	JAN 2010	0.00	41.12
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	262	JAN 2010	0.00	22.24
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	263	JAN 2010	0.00	18.87
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	264	JAN 2010	0.00	81.52
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	265	JAN 2010	0.00	78.60
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 TRAF SIGNALS	0.00	60.65
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 PANELS	0.00	2,752.33
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 SAFETY LIGHT	0.00	39.63
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 STREET LAMP	0.00	415.30
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 TR CONT SG	0.00	96.51
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 TRAF SIGNALS	0.00	3,124.97
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 VINTAGE EST	0.00	29,498.81
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 PARKING LOTS	0.00	312.08
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2011	JAN 2010 XMAS	0.00	146.87
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2012	JAN 2010	0.00	1,985.59
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2061	JAN 2010	0.00	4,033.00
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2072	JAN 2010	0.00	2,768.01
1001	81718	02/11/10	70950	SOUTHERN CALIF EDISON CO	2081	JAN 2010	0.00	44,095.25
TOTAL CHECK							0.00	89,980.67
1001	81719	02/11/10	21915	MARTA CHAVEZ	400	DISAB M CHAVEZ/ PP3	0.00	1,071.43

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR-------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81720	02/11/10	13049	CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP3 2/10	0.00	281.13
1001	81721	02/11/10	14533	FRANCHISE TAX BOARD	400	G HERRERA PP3 2/10	0.00	351.92
1001	81722	02/11/10	34622	FRANCHISE TAX BOARD	400	C GOMEZ PP3 2/10	0.00	55.00
1001	81722	02/11/10	34622	FRANCHISE TAX BOARD	400	M COSENZA PP3 2/10	0.00	170.42
1001	81722	02/11/10	34622	FRANCHISE TAX BOARD	400	K BLACKBURN PP3 2/10	0.00	315.47
1001	81722	02/11/10	34622	FRANCHISE TAX BOARD	400	J SUNIA PP3 2/10	0.00	725.97
1001	81722	02/11/10	34622	FRANCHISE TAX BOARD	400	T ALVARADO PP3 2/10	0.00	136.40
TOTAL CHECK							0.00	1,403.26
1001	81723	02/11/10	00001188	H M E A	400	HMEA FUND PP3 2/10	0.00	36.00
1001	81724	02/11/10	38623	H P O A	400	HPOA PP3 2/10	0.00	2,000.00
1001	81725	02/11/10	45304	I C M A RETIREMENT TRUST	400	ROTH IRA #705196	0.00	435.00
1001	81726	02/11/10	00000832	I.A.F.F., LOCAL 3898	400	IAFF PP3 2/10	0.00	900.00
1001	81727	02/11/10	45464	INTERNAL REVENUE SERVICE	400	C GOMEZ PP3 2/10	0.00	350.00
1001	81728	02/11/10	48800	KINGS CO SHERIFF	400	C GOMEZ PP3 2/10	0.00	100.00
1001	81728	02/11/10	48800	KINGS CO SHERIFF	400	J CAIN PP3 2/10	0.00	181.91
1001	81728	02/11/10	48800	KINGS CO SHERIFF	400	N OROSCO PP3 2/10	0.00	281.46
TOTAL CHECK							0.00	563.37
1001	81729	02/11/10	11977	SEIU LOCAL 521	400	MISC PP3 2/10	0.00	2,539.68
1001	81730	02/12/10	12785	JACQUELINE CAIN	400	DISAB J CAIN PP3	0.00	800.00
1001	81731	02/12/10	14632	MARINA CASTILLO	1610	12/16/09	0.00	30.00
1001	81732	02/12/10	10010	CENTRAL VALLEY PRESORT I	1210	02/01-02/05/10	0.00	7.34
1001	81732	02/12/10	10010	CENTRAL VALLEY PRESORT I	1210	01/10 METER	0.00	4,988.54
1001	81732	02/12/10	10010	CENTRAL VALLEY PRESORT I	1210	01/10 FLAT	0.00	1,007.33
1001	81732	02/12/10	10010	CENTRAL VALLEY PRESORT I	1210	01/10 PRINTING	0.00	1,562.67
TOTAL CHECK							0.00	7,565.88
1001	81733	02/12/10	09880	QUILL CORPORATION	1201	6CS PPR 11", WHITE	0.00	182.28
1001	81734	02/12/10	69578	SILVAS OIL CO INC	2040	DIESEL	0.00	16,724.88
1001	81734	02/12/10	69578	SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,251.62
TOTAL CHECK							0.00	17,976.50
1001	81735	02/12/10	35904	VERIZON WIRELESS	1511	CELLULAR SERVICE FOR 5	0.00	45.01
1001	81736	02/16/10	14757	EVAN GELSI	1714	LIFEGUARD INSTRUCTOR	0.00	1,000.00
1001	81737	02/16/10	73000	STAPLES	2010	2-LINE PHONE/LOU CAMAR	4.95	64.94
1001	81737	02/16/10	73000	STAPLES	1100	CITY DINNER INVITATION	0.00	90.88
1001	81737	02/16/10	73000	STAPLES	1100	CITY DINNER INVITATION	0.00	16.23

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR-------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81737	02/16/10	73000	STAPLES	1100	CITY DINNER INVITATION	0.00	38.95
1001	81737	02/16/10	73000	STAPLES	1720	INK CARTIDGE, PAPER	0.00	69.20
1001	81737	02/16/10	73000	STAPLES	1721	JUL 09-JUN 10 BLANKET	0.00	21.24
TOTAL CHECK							4.95	301.44
1001	81738	02/17/10	01460	WILLIAM KORETOFF DBA	2040	JUL 09-JUN 10 BLANKET	0.00	1,841.28
1001	81739	02/17/10	13509	AMERICAN STEAMWAY INC	2040	JUL 09-JUN 10 BLANKET	0.00	229.08
1001	81739	02/17/10	13509	AMERICAN STEAMWAY INC	2040	JUL 09-JUN 10 BLANKET	0.00	336.06
TOTAL CHECK							0.00	565.14
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2081	JUL 09-JUN 10 BLANKET	0.00	50.72
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	81740	02/17/10	00280	ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
TOTAL CHECK							0.00	732.38
1001	81741	02/17/10	08234	B S K ANALYTICAL LAB	2081	JUL 09-JUN 10 BLANKET	0.00	290.00
1001	81741	02/17/10	08234	B S K ANALYTICAL LAB	2081	JUL 09-JUN 10 BLANKET	0.00	90.00
TOTAL CHECK							0.00	380.00
1001	81742	02/17/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	416.94
1001	81742	02/17/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	61.39
1001	81742	02/17/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,204.71
1001	81742	02/17/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,338.13
1001	81742	02/17/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	144.00
TOTAL CHECK							0.00	3,165.17
1001	81743	02/17/10	09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00
1001	81743	02/17/10	09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00
TOTAL CHECK							0.00	200.00
1001	81744	02/17/10	00000573	BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	101.28
1001	81744	02/17/10	00000573	BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	81.36
TOTAL CHECK							0.00	182.64
1001	81745	02/17/10	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	204.75
1001	81745	02/17/10	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	40.67
1001	81745	02/17/10	15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	134.88
TOTAL CHECK							0.00	380.30
1001	81746	02/17/10	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	584.51
1001	81746	02/17/10	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	696.22
1001	81746	02/17/10	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	192.32
1001	81746	02/17/10	00001072	CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	314.86
TOTAL CHECK							0.00	1,787.91

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ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR-------------	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81747	02/17/10	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	627.42
1001	81748	02/17/10	29001 DASSEL'S PETROLEUM, INC	2011	JUL 09-JUN 10 BLANKET	0.00	45.84
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,170.66
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	102.42
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	46.02
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	307.27
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	577.06
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	230.83
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	2,767.88
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	15.00
1001	81749	02/17/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,834.91
TOTAL CHECK						0.00	7,052.05
1001	81750	02/17/10	31793 E & B LANDSCAPE & GARDEN	2012	JUL 09-JUN 10 BLANKET	0.00	95.26
1001	81751	02/17/10	32250 ELBERT DISTRIBUTING, INC	2040	#2271 DIESEL TREATMENT	0.00	395.98
1001	81751	02/17/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	126.38
TOTAL CHECK						0.00	522.36
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	444.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	193.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	1,156.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	143.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	2,982.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	116.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	2,108.00
1001	81752	02/17/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	527.00
TOTAL CHECK						0.00	7,669.00
1001	81753	02/17/10	00001841 FASTENAL INDUSTRIAL & CO	2040	JUL 09-JUN 10 BLANKET	0.00	9.93
1001	81754	02/17/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	77.24
1001	81754	02/17/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	29.21
1001	81754	02/17/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	67.33
1001	81754	02/17/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	14.85
1001	81754	02/17/10	00001492 FRAZEE PAINT & WALLCOVER	1483	JUL 09-JUN 10 BLANKET	0.00	367.62
TOTAL CHECK						0.00	556.25
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	157.76
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	255.40
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	806.91
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	68.75
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	99.48
1001	81755	02/17/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	165.42
TOTAL CHECK						0.00	1,553.72
1001	81756	02/17/10	39005 HANFORD AUTO & TRUCK PAR	2040	JUL 09-JUN 10 BLANKET	0.00	1,303.89
1001	81757	02/17/10	40200 HANFORD EQUIPMENT CO, IN	2040	JUL 09-JUN 10 BLANKET	0.00	34.16

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR		DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81758	02/17/10	44660	HOLT LUMBER INC	2011	JUL 09-JUN 10 BLANKET	0.00	6.97
1001	81759	02/17/10	45050	HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	348.29
1001	81759	02/17/10	45050	HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	24.50
TOTAL CHECK							0.00	372.79
1001	81760	02/17/10	45470	INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	445.77
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	57.66
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	143.13
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	24.13
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	-6.92
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	60.24
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	52.34
1001	81761	02/17/10	00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	26.80
TOTAL CHECK							0.00	357.38
1001	81762	02/17/10	48417	KINGS CO GLASS	2040	JUL 09-JUN 10 BLANKET	0.00	37.89
1001	81763	02/17/10	48375	KINGS CO HEALTH DEPT	2081	JUL 09-JUN 10 BLANKET	0.00	1,880.00
1001	81763	02/17/10	48375	KINGS CO HEALTH DEPT	2081	JUL 09-JUN 10 BLANKET	0.00	1,980.00
TOTAL CHECK							0.00	3,860.00
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2104	RE-BALLSAT FINANCE DEP	0.00	1,685.18
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2071	JUL 09-JUN 10 BLANKET	0.00	114.58
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2071	JUL 09-JUN 10 BLANKET	0.00	82.22
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	48.17
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	101.46
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	46.02
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	19.49
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2011	JUL 09-JUN 10 BLANKET	0.00	95.83
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2011	JUL 09-JUN 10 BLANKET	0.00	336.61
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2011	JUL 09-JUN 10 BLANKET	0.00	136.40
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2072	JUL 09-JUN 10 BLANKET	0.00	44.07
1001	81764	02/18/10	47450	KINGS ELECTRICAL SUPPLY	2072	JUL 09-JUN 10 BLANKET	0.00	28.02
TOTAL CHECK							0.00	2,738.05
1001	81765	02/18/10	00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	86.59
1001	81765	02/18/10	00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	26.43
1001	81765	02/18/10	00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	126.25
1001	81765	02/18/10	00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	23.58
TOTAL CHECK							0.00	262.85
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2040	JUL 09-JUN 10 BLANKET	0.00	9.74
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2040	JUL 09-JUN 10 BLANKET	0.00	5.33
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2040	JUL 09-JUN 10 BLANKET	0.00	3.59
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	12.18
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	18.71
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	15.16
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	5.33
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	20.16

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT		VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	81766	02/18/10	48411	KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	7.19
TOTAL CHECK							0.00	97.39
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	106.66
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	88.67
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	38.77
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	41.44
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	41.44
1001	81767	02/18/10	50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	52.31
TOTAL CHECK							0.00	369.29
1001	81768	02/18/10	50856	LAKESIDE IRRIGATION WATE	2071	EFFLUENT DISPOSAL FOR	0.00	7,500.00
1001	81769	02/18/10	00000271	THE LAWNMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	96.44
1001	81769	02/18/10	00000271	THE LAWNMOWER MAN	2011	JUL 09-JUN 10 BLANKET	0.00	44.64
TOTAL CHECK							0.00	141.08
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	282.58
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	15.50
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	24.69
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	16.19
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	118.60
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	193.94
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	125.27
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	266.79
1001	81770	02/18/10	51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	218.97
TOTAL CHECK							0.00	1,262.53
1001	81771	02/18/10	83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	43.25
1001	81771	02/18/10	83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	25.53
TOTAL CHECK							0.00	68.78
1001	81772	02/18/10	52979	MARK WANKIER DBA	2040	JUL 09-JUN 10 BLANKET	0.00	2,305.00
1001	81773	02/18/10	53950	MC LELLAN INDUSTRIES INC	2040	JUL 09-JUN 10 BLANKET	0.00	78.48
1001	81774	02/18/10	54280	MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	25.95
1001	81774	02/18/10	54280	MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	7.59
1001	81774	02/18/10	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	54.23
1001	81774	02/18/10	54280	MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	787.02
TOTAL CHECK							0.00	874.79
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	47.50
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	9.53
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	4.21
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	2.64
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	3.09
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	14.39
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	7.24
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	17.00
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	24.26
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	11.07

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2012	JUL 09-JUN 10 BLANKET	0.00	21.70
1001	81775	02/18/10	54470	MICHAEL'S PLUMBING SUPPL	2012	JUL 09-JUN 10 BLANKET	0.00	3.14
TOTAL CHECK							0.00	165.77
1001	81776	02/18/10	54961	MILLER'S RENTALAND	2012	JUL 09-JUN 10 BLANKET	0.00	266.25
1001	81777	02/18/10	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	16.90
1001	81777	02/18/10	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	14.32
1001	81777	02/18/10	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	32.11
1001	81777	02/18/10	55787	MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	49.05
1001	81777	02/18/10	55787	MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	77.84
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	43.21
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	83.55
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	7.12
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	226.90
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	89.05
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	275.77
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	73.51
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	361.11
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	14.90
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	49.51
1001	81777	02/18/10	55787	MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	6.35
1001	81777	02/18/10	55787	MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	14.82
1001	81777	02/18/10	55787	MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	27.29
1001	81777	02/18/10	55787	MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	15.05
TOTAL CHECK							0.00	1,478.36
1001	81778	02/18/10	21860	NICK CHAMPI ENTERPRISES	2012	JUL 09-JUN 10 BLANKET	0.00	53.52
1001	81779	02/18/10	58450	ORTON'S EQUIPMENT COMPAN	2040	JUL 09-JUN 10 BLANKET	0.00	160.44
1001	81780	02/18/10	62910	PRAXAIR DIST INC	1719	JUL 09-JUN 10 BLANKET	0.00	176.99
1001	81780	02/18/10	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	21.80
1001	81780	02/18/10	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	29.75
1001	81780	02/18/10	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	36.50
1001	81780	02/18/10	62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	36.50
TOTAL CHECK							0.00	301.54
1001	81781	02/18/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	118.49
1001	81781	02/18/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	1,302.76
1001	81781	02/18/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	37.51
1001	81781	02/18/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	127.45
TOTAL CHECK							0.00	1,586.21
1001	81782	02/18/10	69302	SEQUOIA EQUIP CO INC	2040	JUL 09-JUN 10 BLANKET	0.00	321.42
1001	81783	02/18/10	00000721	SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	81783	02/18/10	00000721	SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	2,013.57
TOTAL CHECK							0.00	5,027.14
1001	81784	02/18/10	70450	SMITH WELDING AND MACHIN	2040	JUL 09-JUN 10 BLANKET	0.00	716.08

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81785	02/18/10	14248	SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	427.28
1001	81785	02/18/10	14248	SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	209.28
TOTAL CHECK							0.00	636.56
1001	81786	02/18/10	00001337	TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	24.85
1001	81787	02/18/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	39.98
1001	81787	02/18/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	17.04
1001	81787	02/18/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	177.23
1001	81787	02/18/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	302.33
1001	81787	02/18/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	-200.09
TOTAL CHECK							0.00	336.49
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	490.25
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	226.27
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	30.21
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	56.13
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	20.82
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	84.77
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	46.12
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	89.49
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	103.88
1001	81788	02/18/10	00000945	VALLEY OXYGEN, INC	2081	JUL 09-JUN 10 BLANKET	0.00	75.95
TOTAL CHECK							0.00	1,223.89
1001	81789	02/18/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	2.20
1001	81790	02/19/10	14773	ALLEN, LISA A	390	UB REFUND	0.00	14.65
1001	81791	02/19/10	14780	DE LA CRUZ, ALANITA	390	UB REFUND	0.00	46.92
1001	81792	02/19/10	14772	ELLIOTT, DOUGLAS R	390	UB REFUND	0.00	65.38
1001	81793	02/19/10	14775	FARRELL, HOLLY M	390	UB REFUND	0.00	75.00
1001	81794	02/19/10	14778	MARTINEZ, DAVID	390	UB REFUND	0.00	66.79
1001	81795	02/19/10	14776	MC BRYAR, MICHAEL J	390	UB REFUND	0.00	119.56
1001	81796	02/19/10	14777	MCGHEE, SHALONDA	390	UB REFUND	0.00	7.80
1001	81797	02/19/10	14779	MENDONCA, TIFFANY L	390	UB REFUND	0.00	56.41
1001	81798	02/19/10	14771	QUESADA, ESEQUIEL	390	UB REFUND	0.00	11.56
1001	81799	02/19/10	14774	RISING SON CHRISTIAN FEL	390	UB REFUND	0.00	30.40
1001	81800	02/19/10	00001775	A T & T MOBILITY	1210	287016385983 01/10	0.00	675.52
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	98.51
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	114.50
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	209.15

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	483.72
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	880.01
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	5.91
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	109.96
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	261.97
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	-261.97
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	261.97
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	20.49
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	25.99
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	183.21
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	124.92
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	103.46
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	171.35
1001	81801	02/19/10	36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	-949.64
TOTAL CHECK							0.00	1,843.51
1001	81802	02/19/10	00000866	NEXTEL COMMUNICATIONS	1210	364405327 01/10	0.00	82.62
1001	81803	02/19/10	00000945	VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	63.00
1001	81804	02/19/10	14758	THOMAS ENLOE	2181	PURCHASE EASEMENT	0.00	6,000.00
1001	81804 V	02/19/10	14758	THOMAS ENLOE	2181	PURCHASE EASEMENT	0.00	-6,000.00
TOTAL CHECK							0.00	0.00
1001	81805	02/19/10	14178	FAIRMONT SAN JOSE	1511	LDG/SAN JOSE 2/28-3/4	0.00	1,114.64
1001	81806	02/19/10	00001348	CARLOS A MESTAS	1511	ADV/SAN JOSE 2/28-3/4	0.00	225.00
1001	81807	02/19/10	14758	THOMAS ENLOE	2181	PURCHASE EASEMENT	0.00	6,000.00
1001	81808	02/19/10	14701	KEISER CORP	511	FORCE MACHINE (SLED)-M	0.00	2,808.14
1001	81808	02/19/10	14701	KEISER CORP	511	CRATE/PKG FEE	0.00	42.12
TOTAL CHECK							0.00	2,850.26
1001	81809	02/19/10	00000961	TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	45.00
1001	81809	02/19/10	00000961	TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	35.00
TOTAL CHECK							0.00	80.00
1001	81810	02/22/10	00000668	BELTANE WEB SERVICES	1315	DOMAIN NAME RENEWAL	0.00	120.00
1001	81811	02/22/10	00000768	WILMA HURD DBA	1713	DEP/BLACK HISTORY MON	0.00	1,725.00
1001	81812	02/23/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.58
1001	81812	02/23/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	74.86
1001	81812	02/23/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	74.86
1001	81812	02/23/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.83
1001	81812	02/23/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.83
TOTAL CHECK							0.00	334.96
1001	81813	02/23/10	36800	GLEIM CROWN PUMP INC	3940-003	250 HP LINE SHAFT PUM	0.00	7,895.63
1001	81814	02/23/10	00000768	WILMA HURD DBA	1713	BAL/BLACK HISTORY MON	0.00	1,725.00

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR-------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81815	02/23/10	13982	A T & T	2020	DSL/AIRPORT	0.00	50.00
1001	81816	02/23/10	00001775	A T & T MOBILITY	1511	994078529 1/6-2/5/10	0.00	1,351.92
1001	81816	02/23/10	00001775	A T & T MOBILITY	1511	8378000409 1/6-2/5/10	0.00	1,596.50
1001	81816	02/23/10	00001775	A T & T MOBILITY	1610	992440810 CELL PHONE	0.00	871.02
TOTAL CHECK							0.00	3,819.44
1001	81817	02/23/10	00001353	A-C ELECTRIC COMPANY	2011	SIGNAL REPAIR WIRING S	0.00	9,886.81
1001	81818	02/23/10	03017	ALPHA DESIGNS	1711	YOUTH FLAG FOOTBALL TS	0.00	285.78
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	30.00
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	287.43
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	30.00
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	287.43
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	30.00
1001	81819	02/23/10	03040	AMERIGAS - FRESNO	2081	PROPANE TANK RETROFIT	0.00	30.00
TOTAL CHECK							0.00	694.86
1001	81820	02/23/10	13617	KAREN L GIANUZZI DBA	1511	HPD SHOULDER PATCH	0.00	743.69
1001	81821	02/23/10	07785	CITY OF AVENAL	520	01/10 AVENAL	0.00	494.61
1001	81822	02/23/10	16450	CALIF BUILDING OFFICIALS	1412	CALBO DUES 10/11	0.00	215.00
1001	81823	02/23/10	00000667	CALIF DEPT OF INDUSTRIAL	2100	DUMBWAITER INSPECTION	0.00	105.00
1001	81824	02/23/10	30083	CALIF DEPT OF JUSTICE	1511	LIVE SCAN FINGERPRINTS	0.00	1,388.00
1001	81825	02/23/10	17710	CALIF DEPT OF TRANSPORTA	2011	CHP ACCIDENT REPORT	0.00	2,399.48
1001	81826	02/23/10	13128	CALIF FIRE CHIEFS ASSOC	1610	CY2010	0.00	50.00
1001	81827	02/23/10	00000183	CALIF NEVADA SECTION, A	2081	SPECIALIST RENEWAL - E	0.00	100.00
1001	81827	02/23/10	00000183	CALIF NEVADA SECTION, A	2081	SPECIALIST RENEWAL S.	0.00	100.00
TOTAL CHECK							0.00	200.00
1001	81828	02/23/10	20200	CAROLLO ENGINEERS, INC	2186	SUBMITTAL REVIEWS	0.00	1,343.00
1001	81829	02/23/10	00001695	PATRICK CORRIGAN DBA	2040	CAR WASHES FOR POLICE	0.00	450.00
1001	81830	02/23/10	15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PD OCT 09	0.00	41,714.77
1001	81830	02/23/10	15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PD NOV 09	0.00	27,619.61
1001	81830	02/23/10	15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PD DEC 09	0.00	28,364.59
TOTAL CHECK							0.00	97,698.97
1001	81831	02/23/10	T0000229	CENTRAL VALLEY ARSON INV	1611	DUES 2010	0.00	90.00
1001	81832	02/23/10	21590	CENTRAL VALLEY COMPREHEN	1111	01/28 ARIAS/PRE	0.00	68.00
1001	81832	02/23/10	21590	CENTRAL VALLEY COMPREHEN	1111	01/28 ARIAS/XRAY	0.00	68.40
1001	81832	02/23/10	21590	CENTRAL VALLEY COMPREHEN	1610	REVW QUESTN 2/16	0.00	580.00

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	716.40
1001	81833	02/23/10	22095	CHEVRON & TEXACO BUSINES	2040	POLICE 7898191981	0.00	32.67
1001	81834	02/23/10	14534	CHRISP COMPANY INC	2661	FINAL 09/15-10/30/09	0.00	54,192.18
1001	81835	02/23/10	14764	PIXELPUSHERS, INC DBA	2104	WEBSITE	0.00	9,296.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 543 S DOUTY	0.00	50.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 560 S DOUTY	0.00	49.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 401 N IRWIN	0.00	40.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 425 N IRWIN	0.00	40.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 315 N DOUTY	0.00	56.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2100	2/10 400 N DOUTY	0.00	40.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	1714	2/10 415 FORD	0.00	65.00
1001	81836	02/23/10	23600	CLARK PEST CONTROL, INC	2131	2/10 113 COURT ST	0.00	60.00
TOTAL CHECK							0.00	400.00
1001	81837	02/23/10	00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	148.45
1001	81837	02/23/10	00001072	CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	33.23
TOTAL CHECK							0.00	181.68
1001	81838	02/23/10	14784	COMCAST	1315	INTERNET SERVICE	0.00	424.80
1001	81839	02/23/10	14419	COMPUSA / TIGERDIRECT.CO	1511	PAC SUA 1000 1000VA /	0.00	369.99
1001	81840	02/23/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SCANNING	0.00	219.00
1001	81840	02/23/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SERVICES	0.00	9,135.00
TOTAL CHECK							0.00	9,354.00
1001	81841	02/23/10	26785	CITY OF CORCORAN	520	01/10 CORCORAN	0.00	41.95
1001	81842	02/23/10	28375	CURIALE DELLAVERSON HIRS	1513	JAN 2010	0.00	988.50
1001	81843	02/23/10	81448	DAVID WELLHOUSE & ASSOC,	001	SEC 1A FEB 10 CLMS	0.00	5,500.00
1001	81844	02/23/10	29960	DELL MARKETING LP	1314	DESKTOP COMP/FINANCE	97.59	1,280.55
1001	81844	02/23/10	29960	DELL MARKETING LP	1314	ENVIRO FEE	0.00	13.00
TOTAL CHECK							97.59	1,293.55
1001	81845	02/23/10	14781	DUNN'S SAND INC	2104	PMT 1 9/21/09-1/31/10	0.00	92,292.16
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	MDT-GETAC B300 MIL-STD	632.59	8,386.59
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	4 YEAR NO FAULT WARRAN	82.50	1,082.50
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	VEHICLE DOCK WITH REPL	105.44	1,383.44
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	MICROSOFT 2007 OFFICE	37.13	487.13
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	GAMBER JOHNSON VEHICLE	70.46	924.46
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	CA EWF	1.32	17.32
1001	81846	02/23/10	14562	DURATECH USA, INC	1314	ESTIMATED SHIPPING/HAN	5.78	75.78
TOTAL CHECK							935.22	12,357.22
1001	81847	02/23/10	32250	ELBERT DISTRIBUTING, INC	2040	#2271 DIESEL TREATMENT	0.00	395.98

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR-------------	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81848	02/23/10	00001433 FERGUSON ENTERPRISES, IN	2081	1-1/2" ELSTER C700 BRO	0.00	925.54
1001	81848	02/23/10	00001433 FERGUSON ENTERPRISES, IN	2081	2" ELSTER T4000 BRONZE	0.00	2,173.66
1001	81848	02/23/10	00001433 FERGUSON ENTERPRISES, IN	2081	MOSAIC WTR WIRED END N	0.00	5,327.14
1001	81848	02/23/10	00001433 FERGUSON ENTERPRISES, IN	2081	MOSAIC WTR WIRED END N	0.00	5,561.29
TOTAL CHECK						0.00	13,987.63
1001	81849	02/23/10	36015 GALL'S INC	1513	RAINCOAT, 48 IN SCREEN	0.00	80.34
1001	81849	02/23/10	36015 GALL'S INC	1513	ESTIMATED SHIPPING/HAN	0.00	11.78
TOTAL CHECK						0.00	92.12
1001	81850	02/23/10	00001751 ERIC DODD DBA	1481	RECONNECT CATHODIC	0.00	244.38
1001	81850	02/23/10	00001751 ERIC DODD DBA	1450-006	LONGFLD/INST OUTLET	0.00	2,800.00
1001	81850	02/23/10	00001751 ERIC DODD DBA	1714	PREP EDISON REBATE	0.00	85.00
TOTAL CHECK						0.00	3,129.38
1001	81851	02/23/10	00000385 GOLDEN STATE OVERNIGHT	1412	BLDG SHIPPING	0.00	14.73
1001	81852	02/23/10	00000741 DEBORAH GREGORY	1512-1	REG/CLOVIS 2/12	0.00	20.00
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	3 X 1/16 FLG RING NON-	0.00	12.69
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	3 FLG 22-1/2 BEND C/L	0.00	36.23
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	3 DI COMP FLANGE F/STE	0.00	50.35
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	411-035001-003 3 X5 ST	0.00	180.14
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	B16P REIN. CONC. LID W	0.00	1,776.51
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2081	B16P REIN. CONC. LID W	0.00	68.33
1001	81853	02/23/10	00000071 H D SUPPLY WATERWORKS, L	2061	12" CAP/SDR 35	0.00	93.01
TOTAL CHECK						0.00	2,217.26
1001	81854	02/23/10	40400 HANFORD GLASS, INC	2100	REPAIR DOOR LEAKS P.D.	0.00	88.76
1001	81855	02/23/10	40655 BERNADETTE THOMPSON DBA	2091	AMTRAK CLEANING SVC	0.00	1,240.00
1001	81855	02/23/10	40655 BERNADETTE THOMPSON DBA	2131	COURTHSE CLEANING SVC	0.00	1,050.00
TOTAL CHECK						0.00	2,290.00
1001	81856	02/23/10	41850 HANFORD ROTARY CLUB	511	RFD ALCHOHOL2000898	0.00	1,000.00
1001	81857	02/23/10	42001 HANFORD SENTINEL-CLASSIF	1110	CLASSIFIED AD - DISTRI	0.00	468.75
1001	81858	02/23/10	42000 HANFORD SENTINEL-LEGAL	2104	ADVERTISE FOR BIDS FOR	0.00	237.00
1001	81858	02/23/10	42000 HANFORD SENTINEL-LEGAL	1110	NTC-ORD 10-01 REZONING	0.00	304.19
1001	81858	02/23/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: NOTICE	0.00	227.19
1001	81858	02/23/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE - PARKIN	0.00	87.44
TOTAL CHECK						0.00	855.82
1001	81859	02/23/10	44475 HOFMAN'S NURSERY	519	"CHINESE HUCKLEBERRY"	0.00	717.70
1001	81859	02/23/10	44475 HOFMAN'S NURSERY	519	LODGE POLE STAKES	0.00	165.62
1001	81859	02/23/10	44475 HOFMAN'S NURSERY	519	CINCH TIE TREE TIES	0.00	33.12
1001	81859	02/23/10	44475 HOFMAN'S NURSERY	519	15 GAL KEITH DAVEY CHI	0.00	184.03
TOTAL CHECK						0.00	1,100.47
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	241	JAN 2010	0.00	148.64

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-------------VENDOR------------	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	242	JAN 2010	0.00	220.37
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	243	JAN 2010	0.00	30.74
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	244	JAN 2010	0.00	225.53
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	248	JAN 2010	0.00	225.50
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	250	JAN 2010	0.00	2,034.95
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	251	JAN 2010	0.00	358.83
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	252	JAN 2010	0.00	107.63
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	254	JAN 2010	0.00	625.44
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	256	JAN 2010	0.00	302.42
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	258	JAN 2010	0.00	297.17
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	259	JAN 2010	0.00	215.22
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	261	JAN 2010	0.00	748.42
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	263	JAN 2010	0.00	215.27
1001	81860	02/23/10	13177 J & H LANDSCAPE GARDENIN	264	JAN 2010	0.00	492.05
TOTAL CHECK						0.00	6,248.18
1001	81861	02/23/10	64848 JOSEPH M ROBINSON DBA	1481-001	SIDEWALK: 523 W. 7TH S	0.00	367.25
1001	81861	02/23/10	64848 JOSEPH M ROBINSON DBA	1481-001	CURB FACE: 529 E. 7TH	0.00	35.00
1001	81861	02/23/10	64848 JOSEPH M ROBINSON DBA	1481-001	CONCRETE POURS 7TH ST	0.00	2,504.00
1001	81861	02/23/10	64848 JOSEPH M ROBINSON DBA	2661	HFD ARM RD BET ROBIN &	0.00	4,036.50
1001	81861	02/23/10	64848 JOSEPH M ROBINSON DBA	2661	HFD ARM RD BET ROBIN &	0.00	616.00
TOTAL CHECK						0.00	7,558.75
1001	81862	02/23/10	47730 KINGS COUNTY BOWL	1719	BOWLING FEES FOR GET R	0.00	70.00
1001	81862	02/23/10	47730 KINGS COUNTY BOWL	1719	BOWLING FEES FOR GET R	0.00	66.50
1001	81862	02/23/10	47730 KINGS COUNTY BOWL	1719	GET RECLESS BOWL	0.00	38.50
TOTAL CHECK						0.00	175.00
1001	81863	02/23/10	47950 KINGS CO CENTRAL SERVICE	1720	COMMUNICATOR 01/10	0.00	28.80
1001	81863	02/23/10	47950 KINGS CO CENTRAL SERVICE	1719	ZOMBIE FLYER	0.00	160.00
1001	81863	02/23/10	47950 KINGS CO CENTRAL SERVICE	1719	6000 COPIES OF CHEER/C	0.00	215.90
1001	81863	02/23/10	47950 KINGS CO CENTRAL SERVICE	1719	MOM AND SON DAD AND DA	0.00	268.18
TOTAL CHECK						0.00	672.88
1001	81864	02/23/10	28091 KINGS CO ECON DEVLPMNT C	1100	FEB 2010	0.00	6,429.67
1001	81865	02/23/10	48213 KINGS CO INFO TECHNOLOGY	2040	VEHICLE INSP REPORT	0.00	392.61
1001	81865	02/23/10	48213 KINGS CO INFO TECHNOLOGY	2040	MAINTENANCE REPORT	0.00	105.31
TOTAL CHECK						0.00	497.92
1001	81866	02/23/10	48705 KINGS CO RECORDER	1450-001	RECORDING FEES	0.00	56.00
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 CTHS/JAIL FDS	0.00	152.00
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 CTHS/JAIL FDS	0.00	19.00
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 CTHS/JAIL FDS	0.00	104.50
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 CTHS/JAIL FDS	0.00	1,147.00
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 PENALTY EQ/REG	0.00	27.50
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 PENALTY EQ/REG	0.00	137.50
1001	81867	02/23/10	49200 KINGS CO TREASURER	520	01/10 PENALTY EQ/REG	0.00	179.50
TOTAL CHECK						0.00	1,767.00
1001	81868	02/23/10	49240 BRANDON K AINSWORTH DBA	1411	NAMEPLATES/PLANNING CO	1.11	14.61

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ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT		--------------VENDOR-------------	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81869	02/23/10	49700	KINGS REHABILITATION CEN	2020	ANNUAL FOR JANITORIAL	0.00	100.00
1001	81870	02/23/10	50680	JAMES KOCHAR	1412	REIM/OFFICE SUPP	0.00	22.72
1001	81871	02/23/10	00000271	THE LAWNMOWER MAN	2072	REPAIR WEED EATER TRIG	0.00	20.71
1001	81872	02/23/10	52461	CITY OF LEMOORE	520	01/10 LEMOORE	0.00	630.88
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	PANTS, WORKRITE NOMEX,	8.33	109.26
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	PANTS, WORKRITE NOMEX,	8.59	112.62
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	PANTS, WORKRITE NOMEX,	3.88	50.93
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	SHIRTS, WORKRITE NOMEX	5.99	78.65
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	SHIRTS, WORKRITE NOMEX	5.81	76.29
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	SHIRTS, WORKRITE NOMEX	2.71	35.57
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	BELTS, UNIFORM DUTY 1	0.99	13.00
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	BELTS, UNIFORM DUTY 1	1.02	13.40
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	BELTS, UNIFORM DUTY 1	0.46	6.06
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	NAME TAG, UNIFORM SILV	0.81	10.64
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	NAME TAG, UNIFORM SILV	0.79	10.32
1001	81873	02/23/10	52923	ROBERT OLIVEIRA DBA	1610	NAME TAG, UNIFORM SILV	0.37	4.81
TOTAL CHECK							39.75	521.55
1001	81874	02/23/10	52957	WILLIAM LYNCH	1610	LYNCH/MODESTO 2/8	0.00	10.00
1001	81874	02/23/10	52957	WILLIAM LYNCH	1610	COSTA/MODESTO 2/8	0.00	10.00
1001	81874	02/23/10	52957	WILLIAM LYNCH	1111	TUITN POST/W LYNCH	0.00	700.00
1001	81874	02/23/10	52957	WILLIAM LYNCH	1610	LYNCH-MODESTO 2/16	0.00	10.00
1001	81874	02/23/10	52957	WILLIAM LYNCH	1610	BAKER-MODESTO 2/16	0.00	10.00
TOTAL CHECK							0.00	740.00
1001	81875	02/23/10	14422	M W STEELE GROUP INC	1481-001	DEPS CONSULTANT	0.00	18,750.00
1001	81876	02/23/10	00001412	CITY OF MERCED	511	REG/MERCED 3/15-16	0.00	300.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	3940-003	GEOTECH WELL 48 NOV 0	0.00	1,104.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	3940-003	GEOTECH WELL 49 NOV 0	0.00	134.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	2104	GEOTECH SVC OCT 09	0.00	1,254.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	2104	GEOTECH SVC NOV 09	0.00	536.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	2186	GEOTECH SVC NOV 09	0.00	134.00
1001	81877	02/23/10	76700	MOORE TWINING ASSOCIATES	2186	GEOTECH SVC OCT 09	0.00	284.00
TOTAL CHECK							0.00	3,446.00
1001	81878	02/23/10	00000995	NAFFA INTERNATIONAL INC	1412	PL CK 10460 FY10-0521	0.00	372.90
1001	81879	02/23/10	14392	NEWEGG, INC	1412	USER MAINENANCE KIT	0.00	314.39
1001	81879	02/23/10	14392	NEWEGG, INC	1610	MICROSOFT OFFICE SMALL	0.00	513.71
1001	81879	02/23/10	14392	NEWEGG, INC	1610	ESTIMATED SHIPPING/HAN	0.00	9.65
TOTAL CHECK							0.00	837.75
1001	81880	02/23/10	14081	NORRIS DESIGN INC	2104	PRESENTATION/UPDATE	0.00	6,665.00
1001	81880	02/23/10	14081	NORRIS DESIGN INC	2104	PRESENTATION/UPDATE	0.00	3,952.15
TOTAL CHECK							0.00	10,617.15

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	81881	02/23/10	37620	O C TANNER RECOGNITION C	1100	CITY DINNER EMPLOYEE A	0.00	2,859.71
1001	81882	02/23/10	00001451	ON TRAC, EXPRESS MESSENG	1201	JAN 2010	0.00	10.08
1001	81882	02/23/10	00001451	ON TRAC, EXPRESS MESSENG	1610	JAN 2010	0.00	10.22
TOTAL CHECK							0.00	20.30
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
1001	81883	02/23/10	12416	ORKIN INC	1511	410 N DOUTY ST	0.00	352.00
TOTAL CHECK							0.00	2,112.00
1001	81884	02/23/10	12223	PITNEY BOWES-RESERVE ACC	1512-1	FEB 2010	0.00	500.00
1001	81885	02/23/10	62910	PRAXAIR DIST INC	1719	HELIUM TANK RENTAL FOR	0.00	144.02
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	240	JAN 2010	0.00	925.92
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	245	JAN 2010	0.00	219.46
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	249	JAN 2010	0.00	93.72
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	253	JAN 2010	0.00	63.55
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	255	JAN 2010	0.00	197.28
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	266	JAN 2010	0.00	208.24
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	267	JAN 2010	0.00	67.37
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	246	JAN 2010	0.00	70.21
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	247	JAN 2010	0.00	203.05
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	257	JAN 2010	0.00	145.31
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	260	JAN 2010	0.00	1,142.69
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	262	JAN 2010	0.00	366.26
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	265	JAN 2010	0.00	1,457.01
1001	81886	02/23/10	10066	PRIMOW LANDSCAPE MAINTEN	268	JAN 2010	0.00	527.67
TOTAL CHECK							0.00	5,687.74
1001	81887	02/23/10	13450	REMOTE AUTOMATION SOLUTI	2910	TANK 6, PROVIDE STARTU	0.00	20,397.08
1001	81888	02/23/10	14767	PAUL OR MARYANN RHOADS	520	REFUND HA070035	0.00	10.50
1001	81889	02/23/10	00001892	SAN JOAQUIN FILTER RECYC	2040	REMOVE NON-RCRA HAZARD	0.00	508.63
1001	81890	02/23/10	11994	SAN JOAQUIN VALLEY POWER	1110	LIABILITY INSURANCE	0.00	336.00
1001	81891	02/23/10	14727	BENEVENTO'S CLEANING & R	2131	EMERGENCY CLEAN UP WAT	0.00	3,464.24
1001	81891	02/23/10	14727	BENEVENTO'S CLEANING & R	2131	EMERGENCY CLEAN UP WAT	0.00	420.00
TOTAL CHECK							0.00	3,884.24
1001	81892	02/23/10	69530	SHRED-IT FRESNO INC	1512-1	SHREDDING DEPT CONFIDE	0.00	50.00
1001	81892	02/23/10	69530	SHRED-IT FRESNO INC	2010	02/04/10 SERVICE	0.00	40.00
TOTAL CHECK							0.00	90.00
1001	81893	02/23/10	14769	SHROPSHIRE TRUCKING & CO	1511	20 FT. CONTAINER WITH	0.00	1,600.00

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

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1001	81894	02/23/10	69578	SILVAS OIL CO INC	2040	UNLEADED	0.00	19,173.62
1001	81894	02/23/10	69578	SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,490.99
TOTAL CHECK							0.00	20,664.61
1001	81895	02/23/10	70200	SMART & FINAL CORP	1100	BREAKROOM SUPPLIES	0.00	17.31
1001	81896	02/23/10	78770	STAN VIERRA ELECTRIC	2072	SVC CALL - BAD TRANSFO	0.00	69.50
1001	81896	02/23/10	78770	STAN VIERRA ELECTRIC	2072	LABOR TO CHECK LIFT PM	0.00	99.75
TOTAL CHECK							0.00	169.25
1001	81897	02/23/10	T0001020	PAUL D DOMBROWSKI DBA	1610	RE-SEAL JOINT & PENETR	0.00	317.00
1001	81898	02/23/10	73979	DAVID SUMAYA	1611	SUMAYA-LUNCH/KGSBURG	0.00	10.00
1001	81898	02/23/10	73979	DAVID SUMAYA	1611	KAUFMAN-LUNCH/KGSBURG	0.00	10.00
TOTAL CHECK							0.00	20.00
1001	81899	02/23/10	73982	SUMMERS ENGINEERING INC	2910	T6 PROJ ADMIN JAN 10	0.00	1,362.40
1001	81900	02/23/10	14768	JOE A OR ELSIE V TOSTADO	520	REFUND HA069717	0.00	65.50
1001	81901	02/23/10	00001400	TOTAL FILTRATION SERVICE	2091	FILTER SVC TRAIN STATI	0.00	30.47
1001	81901	02/23/10	00001400	TOTAL FILTRATION SERVICE	2100	FILTER SVC FOR: CITY O	0.00	135.64
1001	81901	02/23/10	00001400	TOTAL FILTRATION SERVICE	2100	FILTER SVC FOR: CITY O	0.00	163.78
1001	81901	02/23/10	00001400	TOTAL FILTRATION SERVICE	2100	FILTER SVC FOR: CITY O	0.00	70.90
1001	81901	02/23/10	00001400	TOTAL FILTRATION SERVICE	2100	FILTER SVC FOR: CITY O	0.00	96.00
TOTAL CHECK							0.00	496.79
1001	81902	02/23/10	76440	TURBO DATA SYS INC	520	01/10	0.00	38.31
1001	81902	02/23/10	76440	TURBO DATA SYS INC	520	01/10	0.00	9.05
1001	81902	02/23/10	76440	TURBO DATA SYS INC	520	01/10	0.00	67.12
1001	81902	02/23/10	76440	TURBO DATA SYS INC	1513	01/10	0.00	378.87
TOTAL CHECK							0.00	493.35
1001	81903	02/23/10	00000432	UNITED PARCEL SERVICE	1411	CHIEF VOTING	0.00	28.31
1001	81904	02/23/10	77590	URBAN FUTURES INC	1480	REDEVELOPMENT PLAN	0.00	970.00
1001	81905	02/23/10	00000945	VALLEY OXYGEN, INC	1611	GAUGE, 4" LIQUID FILLE	0.00	48.71
1001	81906	02/23/10	78767	VIKING READY MIX CO INC	2071	3 YDS CONCRETE FOR PIP	0.00	371.30
1001	81907	02/23/10	14782	VIANEY VILLADARES	511	REFUND DEP	0.00	250.00
1001	81908	02/23/10	78970	WAL MART	1713	COOKIES AND NAPKINS FO	0.00	16.21
1001	81909	02/23/10	84680	ZUMWALT HANSEN, INC	3940-003	CONSTRUCTION STAKING	0.00	1,132.50
1001	81909	02/23/10	84680	ZUMWALT HANSEN, INC	2104	DESIGN/JAN 2010	0.00	860.00
1001	81909	02/23/10	84680	ZUMWALT HANSEN, INC	2910	TOPO/JAN 2010	0.00	7,325.50
1001	81909	02/23/10	84680	ZUMWALT HANSEN, INC	2104	CONSTRUCTION STAKING	0.00	2,709.25
TOTAL CHECK							0.00	12,027.25

SELECTION CRITERIA: transact.check_no between '81709' and '81909'
ACCOUNTING PERIOD: 8/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	--------------VENDOR------------	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						1,078.62	687,759.23
TOTAL FUND						1,078.62	687,759.23
TOTAL REPORT						1,078.62	687,759.23

CITY OF HANFORD

Proclamation

"ARBOR DAY"

March 12, 2010

WHEREAS, the City of Hanford recognizes that trees contribute to the beauty of our residential streets, community parks, business districts, and school grounds; and

WHEREAS, trees enrich our lives by providing environmental benefits by cooling our air, providing shade, filtering pollutants, and softening the effects of streets and buildings; and

WHEREAS, the Arbor Day tradition continues by planting trees in Hanford which has been recognized by the Arbor Day Foundation as a Tree City U.S.A.; and

WHEREAS, the citizens of our community have recognized the importance of trees and will be planting trees at Hidden Valley Park, on Friday, March 12, 2010 at 10:30 a.m.

NOW, THEREFORE, I, DAN CHIN, the fifty sixth Mayor of the City of Hanford, do hereby proclaim Friday, March 12, 2010, as ***"Arbor Day"*** and urge all residents to observe this day by planting trees and participating in a special event scheduled for 10:30 a.m. at the Cortner Arbor at Hidden Valley Park.

Presented this the 2rd day of March, 2010.

____
Dan Chin
Mayor

ATTEST: ______________________________
Karen Madruga
City Clerk

CITY OF HANFORD

PROCLAMATION

"PORTUGUESE IMMIGRANT WEEK"

MARCH 7-13, 2010

WHEREAS, the city of Hanford is fortunate to have many citizens of Portuguese descent who have contributed notably to the growth and development of our community; and

WHEREAS, these citizens have exhibited a great deal of pride and appreciation in their community and have always been willing to render their time and talent for the betterment of Hanford; and

WHEREAS, included in their many contributions are the cultural and traditional aspects which they have so freely shared, thereby enhancing our society and providing a basis for better understanding and cooperation among our citizens; and

WHEREAS, the city of Hanford is justly proud of the contributions made by its Portuguese residents throughout the history of this city; and

WHEREAS, the second full week of March has, by tradition, been established as Portuguese Immigrant Week, and the city of Hanford wishes to join its Portuguese citizenry in commemoration of this week.

NOW, THEREFORE, I, DAN CHIN, the fifty sixth Mayor of the City of Hanford, do hereby proclaim the week of March 7-13, 2010, as ***"PORTUGUESE IMMIGRANT WEEK"*** in the city of Hanford and ask all citizens to join with the Portuguese community in commemorative festivities to broaden the understanding of the culture of this ethnic group and to foster understanding among all our citizens.

Presented this 2nd day of March, 2010.

____
Dan Chin
Mayor

ATTEST: ________________________________
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 9, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: Lacey Boulevard / BN & SF Railroad Crossing Project

RECOMMENDATION

That the Council, by motion:

1. Award a contract to D L Construction of Fresno, CA, for the low bid of $92,468.25.
2. Establish a construction contingency of $9,200.00.
3. Appropriate an additional $19,168.25 from Accumulated Capital Outlay Reserves.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on February 9th, 2010 for the Lacey Boulevard / BN & SF Railroad Crossing Project. This project includes construction of a median island within Lacey Boulevard restricting access to Park Avenue to northbound traffic only, stamped concrete, modification of Park Avenue to create a turnaround and a narrowed access for northbound traffic, landscaping and decorative fencing.

Ten (10) bids were received ranging from a low bid of $92,468.25 by D L Construction to a high bid of $197,421.50. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within sixty (60) 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.

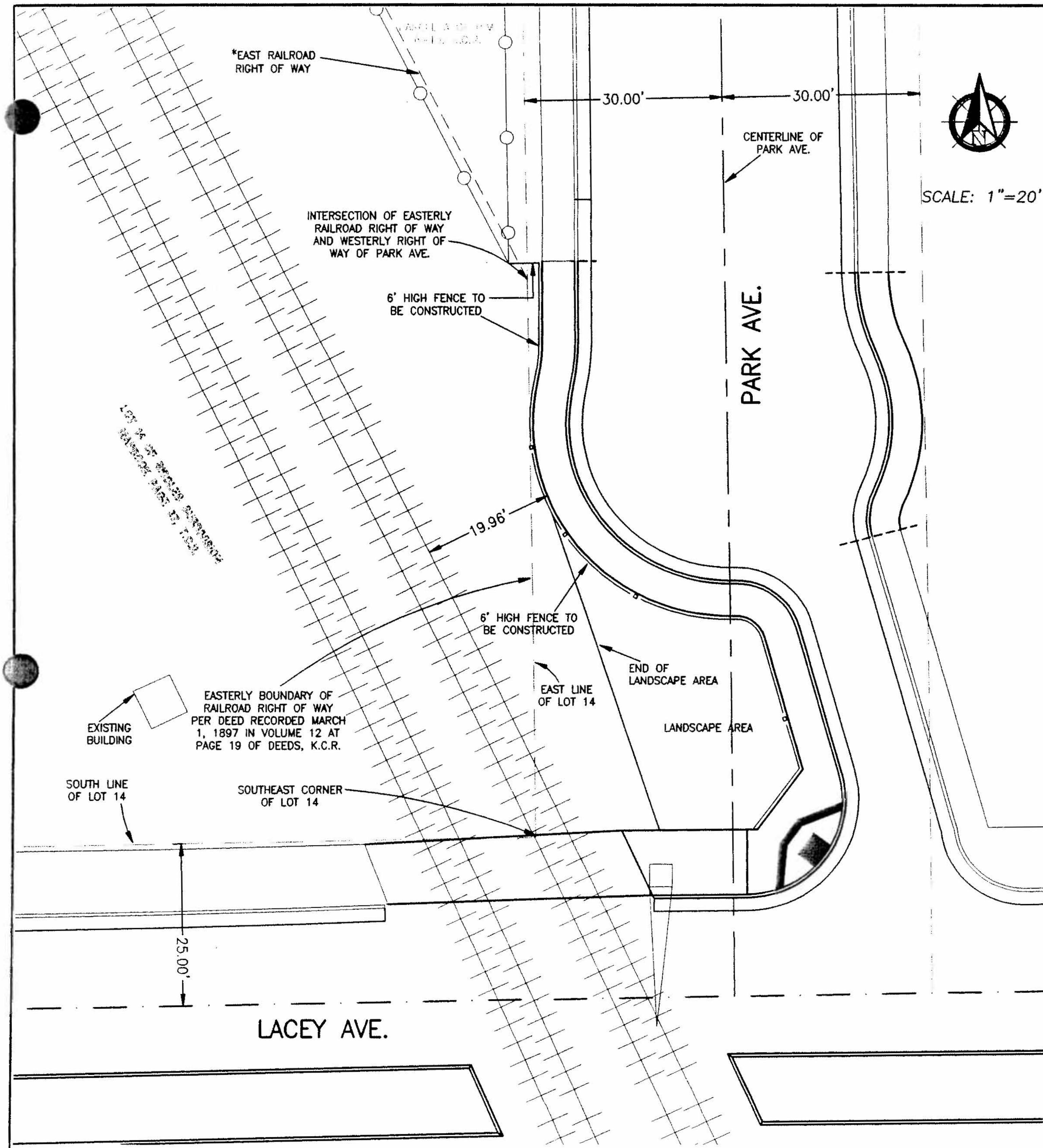
SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

The FY 2007-2008 Streets Capital Improvement Program Budget provides $82,500.00 for construction, including contingency, of the Lacey Boulevard / Park Avenue Railroad Safety Improvement Project. An additional appropriation of $19,168.25 from the Accumulated Capital Outlay Reserves is necessary to fully fund the construction of this project. The Accumulated Capital Outlay Reserves has a balance which is sufficient to fund this project without impacting current projects or future planned projects. All costs associated with this project will be reimbursed to the City through the Section C-130 Federal Railroad Safety Program funds. A copy of the Budget Page 201 is attached for Council review.

Respectfully submitted,	Reviewed by,
Steven Weatherly, E.I.T. Assistant Engineer	Johnathan L. Doyel, P.E. Deputy Director of Public Works/ Acting City Engineer



*RAILROAD R/W LOCATION PER DEED DATED FEB. 17, 1920, IN BOOK 75 AT PAGE 70 OF DEEDS, K.C.R.

CIVIL ENGINEERS ZUMWALT HANSEN INC LAND SURVEYORS	609 N. IRWIN ST. P.O. BOX 1380 HANFORD, CA 93232 OFFICE: (559) 582-1056 FAX: (559) 584-4143	DATE 12/12/08 DRAWN BY MBO CHECKED BY	JOB NO. 0679511 INDEXED BY	SHEET NO. 1/1

CAPITAL IMPROVEMENT PROJECT

STREETS - LACEY BLVD./B.N. & S.F. RAILROAD CROSSING IMPROVEMENTS — 004 808617

	2007-08 PROPOSED	2008-09 PROPOSED	2009-10 PROJECTED
PROJECT COSTS			
Engineering	5,000		
Inspection	2,500		
Construction	75,000		
Department Overhead	1,000		
City Overhead	1,500		
Contingency	7,500		
Total Costs	92,500	NA	NA

	2007-08 PROPOSED	2008-09 PROPOSED	2009-10 PROJECTED
SOURCE OF FUNDING			
004 Accumulated Capital Outlay (C-130 Federal Funds)	92,500		
Total	92,500	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to construct median island improvements within Lacey Blvd. at the BN & SF railroad crossing and street channelizing improvements at Park Avenue and Lacey Blvd. to facilitate railroad crossing protection equipment upgrades at the intersection. The improvements will be made in conjunction with BN & SF crossing protection equipment upgrades. Federal C-130 program funds will reimburse the city for all design and construction costs upon completion of the project. The improvement will increase safety at the railroad crossing by eliminating left turn vehicular movements at the intersection of Park Avenue and Lacey Blvd.

Lacey Blvd./BN & SF RR Crossing

004-2104-808617
Lacey Blvd. and Park Ave.
2/9/2010

	ITEM	QUANTITY	UNIT	DL Construction		Bush Engineering		Victory Engineers		American Paving Co.		Seal Rite Paving	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation and Mobilization	1	LS	11,900.00	$11,900.00	26,000.00	$26,000.00	1,500.00	$1,500.00	34,900.00	$34,900.00	38,280.72	$38,280.72
2	Curb and Gutter	157	LF	22.50	$3,532.50	18.00	$2,826.00	25.00	$3,925.00	21.00	$3,297.00	19.08	$2,995.56
3	Planter Curb	435	LF	15.00	$6,525.00	16.00	$6,960.00	24.00	$10,440.00	19.00	$8,265.00	16.96	$7,377.60
4	AC	43	TONS	205.00	$8,815.00	175.00	$7,525.00	145.00	$6,235.00	197.00	$8,471.00	220.26	$9,471.18
5	Class 2 Aggregate Base	94	TONS	65.00	$6,110.00	50.00	$4,700.00	110.00	$10,340.00	46.00	$4,324.00	56.53	$5,313.82
6	Striping and Signage	1	LS	3,705.00	$3,705.00	3,000.00	$3,000.00	3,100.00	$3,100.00	3,400.00	$3,400.00	3,272.22	$3,272.22
7	Wheelchair Ramp, CO-20	2	EA	1,750.00	$3,500.00	1,700.00	$3,400.00	1,900.00	$3,800.00	1,070.00	$2,140.00	1,802.00	$3,604.00
8	1" Water Service w/ Backflow	1	EA	4,750.00	$4,750.00	2,500.00	$2,500.00	5,035.00	$5,035.00	3,610.00	$3,610.00	3,688.80	$3,688.80
9	Iron Fence	90	LF	61.90	$5,571.00	50.00	$4,500.00	60.00	$5,400.00	52.00	$4,680.00	53.37	$4,803.30
10	4.5' Sidewalk	615	SF	5.75	$3,536.25	4.00	$2,460.00	5.00	$3,075.00	5.00	$3,075.00	4.24	$2,607.60
11	6" Thick Concrete Driveway	200	SF	9.75	$1,950.00	6.00	$1,200.00	10.00	$2,000.00	8.00	$1,600.00	6.36	$1,272.00
12	Landscape & Irrigation	1	LS	16,500.00	$16,500.00	16,000.00	$16,000.00	16,000.00	$16,000.00	17,700.00	$17,700.00	18,577.56	$18,577.56
13	4" Thick Decorative Concrete	1919	SF	6.50	$12,473.50	6.00	$11,514.00	11.00	$21,109.00	5.00	$9,595.00	6.36	$12,204.84
14	Concrete Median Noses	2	EA	600.00	$1,200.00	250.00	$500.00	850.00	$1,700.00	300.00	$600.00	265.00	$530.00
15	Water Valve Well and Cover, WA-23	2	EA	1,200.00	$2,400.00	600.00	$1,200.00	620.00	$1,240.00	420.00	$840.00	996.40	$1,992.80
				TOTAL	$92,468.25		$94,285.00		$94,899.00		$106,497.00		$115,992.00

	ITEM	QUANTITY	UNIT	R.J. Berry Jr.		Hobbs Construction		Garco Inc.		Granite Construction		Lee's Paving	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation and Mobilization	1	LS	41,000.00	$41,000.00	39,250.00	$39,250.00	37,565.50	$37,565.50	31,000.00	$31,000.00	100,000.00	$100,000.00
2	Curb and Gutter	157	LF	18.50	$2,904.50	35.00	$5,495.00	35.00	$5,495.00	46.00	$7,222.00	23.00	$3,611.00
3	Planter Curb	435	LF	18.00	$7,830.00	30.00	$13,050.00	15.00	$6,525.00	40.00	$17,400.00	21.00	$9,135.00
4	AC	43	TONS	259.00	$11,137.00	210.00	$9,030.00	289.00	$12,427.00	210.00	$9,030.00	267.00	$11,481.00
5	Class 2 Aggregate Base	94	TONS	70.00	$6,580.00	70.00	$6,580.00	134.00	$12,596.00	50.00	$4,700.00	78.00	$7,332.00
6	Striping and Signage	1	LS	1,650.00	$1,650.00	3,000.00	$3,000.00	3,800.00	$3,800.00	3,000.00	$3,000.00	3,087.00	$3,087.00
7	Wheelchair Ramp, CO-20	2	EA	1,850.00	$3,700.00	1,500.00	$3,000.00	2,450.00	$4,900.00	3,000.00	$6,000.00	3,200.00	$6,400.00
8	1" Water Service w/ Backflow	1	EA	3,700.00	$3,700.00	3,250.00	$3,250.00	4,600.00	$4,600.00	4,000.00	$4,000.00	3,000.00	$3,000.00
9	Iron Fence	90	LF	56.00	$5,040.00	65.00	$5,850.00	54.00	$4,860.00	50.00	$4,500.00	50.35	$4,531.50
10	4.5' Sidewalk	615	SF	5.00	$3,075.00	5.00	$3,075.00	4.50	$2,767.50	8.00	$4,920.00	9.00	$5,535.00
11	6" Thick Concrete Driveway	200	SF	7.00	$1,400.00	9.00	$1,800.00	11.00	$2,200.00	12.00	$2,400.00	11.00	$2,200.00
12	Landscape & Irrigation	1	LS	21,400.00	$21,400.00	16,000.00	$16,000.00	18,326.00	$18,326.00	17,395.00	$17,395.00	17,000.00	$17,000.00
13	4" Thick Decorative Concrete	1919	SF	7.00	$13,433.00	8.00	$15,352.00	5.00	$9,595.00	8.00	$15,352.00	11.00	$21,109.00
14	Concrete Median Noses	2	EA	260.00	$520.00	250.00	$500.00	500.00	$1,000.00	340.00	$680.00	500.00	$1,000.00
15	Water Valve Well and Cover, WA-23	2	EA	950.00	$1,900.00	150.00	$300.00	500.00	$1,000.00	400.00	$800.00	1,000.00	$2,000.00
				TOTAL	$125,269.50		$125,532.00		$127,657.00		$128,399.00		$197,421.50

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: Lacey Boulevard / BN & SF Railroad Crossing Project

RECOMMENDATION

That the Council, by motion, award a contract to D L Construction of Fresno, CA, for the low bid of $92,468.25, establish a construction contingency of $9,200.00, and appropriate an additional $19,168.25 from Accumulated Capital Outlay Reserves.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on February 9th, 2010 for the Lacey Boulevard / BN & SF Railroad Crossing Project. This project includes construction of a median island within Lacey Boulevard restricting access to Park Avenue to northbound traffic only, stamped concrete, modification of Park Avenue to create a turnaround and a narrowed access for northbound traffic, landscaping and decorative fencing.

Ten (10) bids were received ranging from a low bid of $92,468.25 by D L Construction to a high bid of $197,421.50. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the project be completed within sixty (60) 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

IMPACT ON BUDGET

The FY 2007-2008 Streets Capital Improvement Program Budget provides $82,500.00 for construction, including contingency, of the Lacey Boulevard / Park Avenue Railroad Safety Improvement Project. An additional appropriation of $19,168.25 from the Accumulated Capital Outlay Reserves is necessary to fully fund the construction of this project. The Accumulated Capital Outlay Reserves has a balance which is sufficient to fund this project without impacting current projects or future planned projects. All costs associated with this project will be reimbursed to the City through the Section C-130 Federal Railroad Safety Program funds. A copy of the Budget Page 201 is attached for Council review.

Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

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

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

CAPITAL IMPROVEMENT PROJECT

STREETS - LACEY BLVD./B.N. & S.F. RAILROAD CROSSING IMPROVEMENTS — 004 808617

	2007-08 PROPOSED	2008-09 PROPOSED	2009-10 PROJECTED
PROJECT COSTS			
Engineering	5,000		
Inspection	2,500		
Construction	75,000		
Department Overhead	1,000		
City Overhead	1,500		
Contingency	7,500		
Total Costs	92,500	NA	NA

	2007-08 PROPOSED	2008-09 PROPOSED	2009-10 PROJECTED
SOURCE OF FUNDING			
004 Accumulated Capital Outlay (C-130 Federal Funds)	92,500		
Total	92,500	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

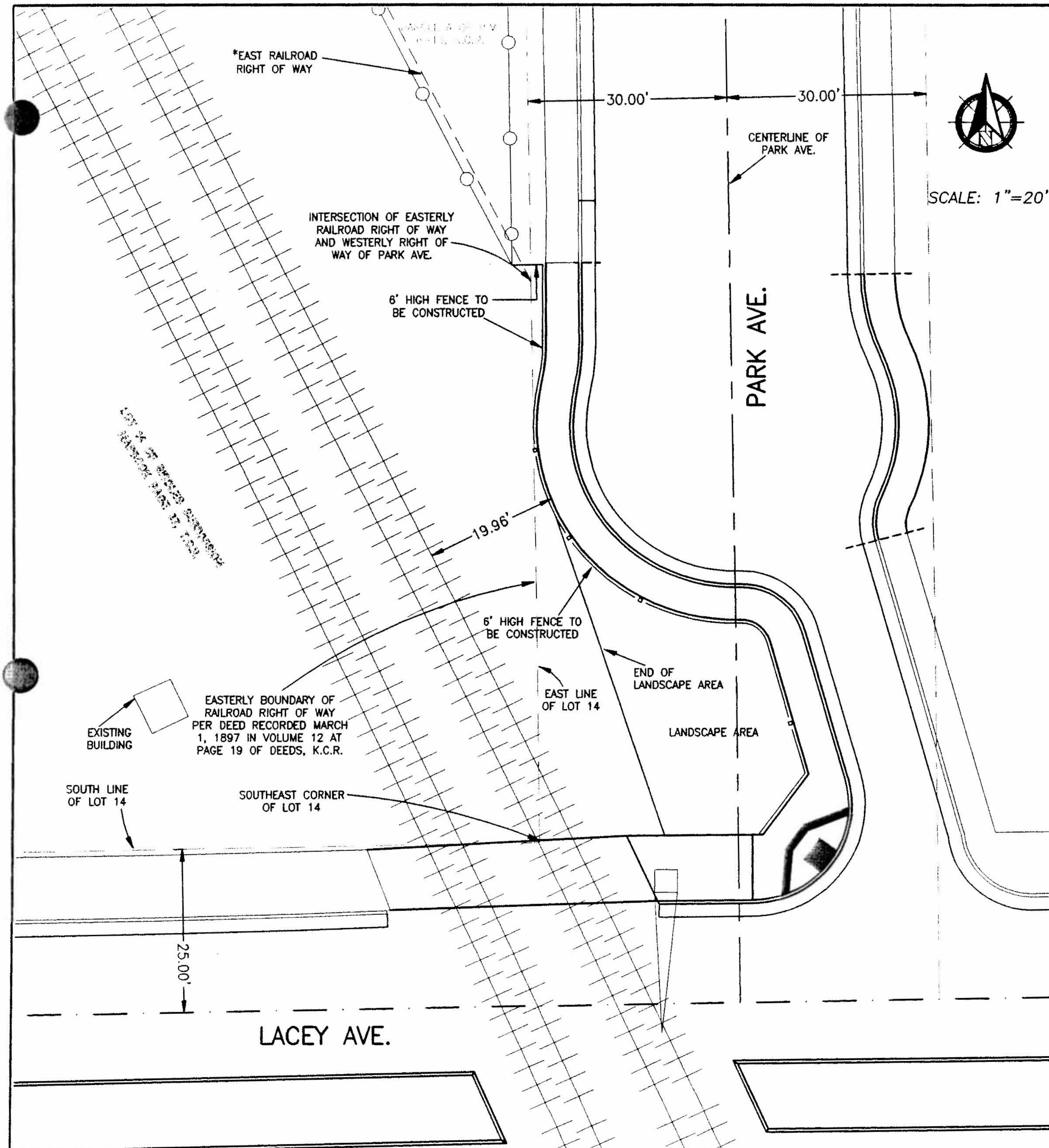
These funds will be used to construct median island improvements within Lacey Blvd. at the BN & SF railroad crossing and street channelizing improvements at Park Avenue and Lacey Blvd. to facilitate railroad crossing protection equipment upgrades at the intersection. The improvements will be made in conjunction with BN & SF crossing protection equipment upgrades. Federal C-130 program funds will reimburse the city for all design and construction costs upon completion of the project. The improvement will increase safety at the railroad crossing by eliminating left turn vehicular movements at the intersection of Park Avenue and Lacey Blvd.

Lacey Blvd./BN & SF RR Crossing

004-2104-808617
Lacey Blvd. and Park Ave.
2/9/2010

				DL Construction		Bush Engineering		Victory Engineers		American Paving Co.		Seal Rite Paving	
	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation and Mobilization	1	LS	11,900.00	$11,900.00	26,000.00	$26,000.00	1,500.00	$1,500.00	34,900.00	$34,900.00	38,280.72	$38,280.72
2	Curb and Gutter	157	LF	22.50	$3,532.50	18.00	$2,826.00	25.00	$3,925.00	21.00	$3,297.00	19.08	$2,995.56
3	Planter Curb	435	LF	15.00	$6,525.00	16.00	$6,960.00	24.00	$10,440.00	19.00	$8,265.00	16.96	$7,377.60
4	AC	43	TONS	205.00	$8,815.00	175.00	$7,525.00	145.00	$6,235.00	197.00	$8,471.00	220.26	$9,471.18
5	Class 2 Aggregate Base	94	TONS	65.00	$6,110.00	50.00	$4,700.00	110.00	$10,340.00	46.00	$4,324.00	56.53	$5,313.82
6	Striping and Signage	1	LS	3,705.00	$3,705.00	3,000.00	$3,000.00	3,100.00	$3,100.00	3,400.00	$3,400.00	3,272.22	$3,272.22
7	Wheelchair Ramp, CO-20	2	EA	1,750.00	$3,500.00	1,700.00	$3,400.00	1,900.00	$3,800.00	1,070.00	$2,140.00	1,802.00	$3,604.00
8	1" Water Service w/ Backflow	1	EA	4,750.00	$4,750.00	2,500.00	$2,500.00	5,035.00	$5,035.00	3,610.00	$3,610.00	3,688.80	$3,688.80
9	Iron Fence	90	LF	61.90	$5,571.00	50.00	$4,500.00	60.00	$5,400.00	52.00	$4,680.00	53.37	$4,803.30
10	4.5' Sidewalk	615	SF	5.75	$3,536.25	4.00	$2,460.00	5.00	$3,075.00	5.00	$3,075.00	4.24	$2,607.60
11	6" Thick Concrete Driveway	200	SF	9.75	$1,950.00	6.00	$1,200.00	10.00	$2,000.00	8.00	$1,600.00	6.36	$1,272.00
12	Landscape & Irrigation	1	LS	16,500.00	$16,500.00	16,000.00	$16,000.00	16,000.00	$16,000.00	17,700.00	$17,700.00	18,577.56	$18,577.56
13	4" Thick Decorative Concrete	1919	SF	6.50	$12,473.50	6.00	$11,514.00	11.00	$21,109.00	5.00	$9,595.00	6.36	$12,204.84
14	Concrete Median Noses	2	EA	600.00	$1,200.00	250.00	$500.00	850.00	$1,700.00	300.00	$600.00	265.00	$530.00
15	Water Valve Well and Cover, WA-23	2	EA	1,200.00	$2,400.00	600.00	$1,200.00	620.00	$1,240.00	420.00	$840.00	996.40	$1,992.80
				TOTAL	$92,468.25		$94,285.00		$94,899.00		$106,497.00		$115,992.00

				R.J. Berry Jr.		Hobbs Construction		Garco Inc.		Granite Construction		Lee's Paving	
	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Site Preparation and Mobilization	1	LS	41,000.00	$41,000.00	39,250.00	$39,250.00	37,565.50	$37,565.50	31,000.00	$31,000.00	100,000.00	$100,000.00
2	Curb and Gutter	157	LF	18.50	$2,904.50	35.00	$5,495.00	35.00	$5,495.00	46.00	$7,222.00	23.00	$3,611.00
3	Planter Curb	435	LF	18.00	$7,830.00	30.00	$13,050.00	15.00	$6,525.00	40.00	$17,400.00	21.00	$9,135.00
4	AC	43	TONS	259.00	$11,137.00	210.00	$9,030.00	289.00	$12,427.00	210.00	$9,030.00	267.00	$11,481.00
5	Class 2 Aggregate Base	94	TONS	70.00	$6,580.00	70.00	$6,580.00	134.00	$12,596.00	50.00	$4,700.00	78.00	$7,332.00
6	Striping and Signage	1	LS	1,650.00	$1,650.00	3,000.00	$3,000.00	3,800.00	$3,800.00	3,000.00	$3,000.00	3,087.00	$3,087.00
7	Wheelchair Ramp, CO-20	2	EA	1,850.00	$3,700.00	1,500.00	$3,000.00	2,450.00	$4,900.00	3,000.00	$6,000.00	3,200.00	$6,400.00
8	1" Water Service w/ Backflow	1	EA	3,700.00	$3,700.00	3,250.00	$3,250.00	4,600.00	$4,600.00	4,000.00	$4,000.00	3,000.00	$3,000.00
9	Iron Fence	90	LF	56.00	$5,040.00	65.00	$5,850.00	54.00	$4,860.00	50.00	$4,500.00	50.35	$4,531.50
10	4.5' Sidewalk	615	SF	5.00	$3,075.00	5.00	$3,075.00	4.50	$2,767.50	8.00	$4,920.00	9.00	$5,535.00
11	6" Thick Concrete Driveway	200	SF	7.00	$1,400.00	9.00	$1,800.00	11.00	$2,200.00	12.00	$2,400.00	11.00	$2,200.00
12	Landscape & Irrigation	1	LS	21,400.00	$21,400.00	16,000.00	$16,000.00	18,326.00	$18,326.00	17,395.00	$17,395.00	17,000.00	$17,000.00
13	4" Thick Decorative Concrete	1919	SF	7.00	$13,433.00	8.00	$15,352.00	5.00	$9,595.00	8.00	$15,352.00	11.00	$21,109.00
14	Concrete Median Noses	2	EA	260.00	$520.00	250.00	$500.00	500.00	$1,000.00	340.00	$680.00	500.00	$1,000.00
15	Water Valve Well and Cover, WA-23	2	EA	950.00	$1,900.00	150.00	$300.00	500.00	$1,000.00	400.00	$800.00	1,000.00	$2,000.00
				TOTAL	$125,269.50		$125,532.00		$127,657.00		$128,399.00		$197,421.50



*RAILROAD R/W LOCATION PER DEED DATED FEB. 17, 1920, IN BOOK 75 AT PAGE 70 OF DEEDS, K.C.R.

CIVIL ENGINEERS
ZUMWALT HANSEN INC
LAND SURVEYORS

609 N. IRWIN ST. P.O. BOX 1380
HANFORD, CA 93232
OFFICE: (559) 582-1056
FAX: (559) 584-4143

DATE 12/12/08	JOB NO. 0679511	SHEET NO. 1/1
DRAWN BY MBO	INDEXED BY	
CHECKED BY		

City of HANFORD
CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET

February 23, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Amendment of the California Public Employees' Retirement System (CalPERS) Contract to Provide Section 20903 (Two Years Additional Service Credit) for local miscellaneous members.

RECOMMENDATION

That the City Council, by motion,

1) Approve the resolution of intention to amend the CalPERS contract between the City of Hanford and the California Public Employees' Retirement System to provide Two Years Additional Service Credit for local miscellaneous members and;

2) Introduce the first reading of the ordinance that amends the contract.

DISCUSSION

In an effort to reduce costs and avoid additional layoffs of City employees, an incentive to encourage retirement in designated classifications is recommended. The contract amendment to provide the Two Years Additional Service Credit would involve providing a designated period of time in which eligible employees could receive two (2) years of additional service credit under CalPERS. The recommended eligibility period is May 1, 2010 – July 31, 2010. The eligible employee must be in employment status and retire during the designated period.

In order to address the anticipated General Fund shortfall of approximately $1.7 million in fiscal year 2010-2011, measures have been taken by the City Council when adopting the two year budget and most recently at the February 2, 2010 City Council to reduce operational costs, some of which include reductions in personnel. One method for providing the savings needed to offset the shortfall without having to lay off additional employees is through retirements and other voluntary separations from employment. It is hoped that these voluntary actions will mitigate and hopefully eliminate the number of employees that will have to be laid-off involuntarily. In addition, this action recognizes that the City is faced with an impending curtailment of or change in the manner of performing services with the understanding that the best interests of the City are served by granting additional service credit.

It is the intention at the time that Section 20903 becomes operative is to keep all vacancies created by retirements under this section or at least one vacancy in any position in any department or other organizational unit permanently unfilled thereby resulting in an overall reduction in the work force. Eight classifications were selected with a potential of 12 individuals who will have the option to retire with two additional service years. These particular classifications reflect areas in which we intend to eliminate the position or reorganize the divisional responsibilities.

CalPERS regulations specify the application process for contract amendments and requires the presentation of a resolution of intention. The contract amendment process allows for the first reading of the ordinance to be held at the same time as the resolution of intention. The final adoption of the ordinance is scheduled for the Council's approval on April 6, 2010. When approved, the effective date of the contract amendment will become April 7, 2010.

FISCAL IMPACT

Government Code Section 7507 requires that the future annual costs of the proposed contract amendment be made public at a public meeting at least two weeks prior to the adoption of the final ordinance.

The added cost to the retirement fund for all eligible employees who retire during the specified period will be included in the annual employer contribution rate starting the fiscal year that begins two (2) years after the end of the designated period. The cost will be amortized over a twenty (20) year period unless it is prepaid. The following cost estimates identify the cost if all eligible employees were to retire during the designated period. However, the actual cost is expected to be less because it is understood that a number of eligible employees in the designated classes will not likely be retiring during this period.

The potential cost of this contract amendment for Two Years Additional Service Credit for local miscellaneous members is:

Plan	Estimated Annual Cost	Estimated % of Payroll Cost
Miscellaneous	$ 36,836	0.465%
Total for 20 years	$ 736,720	
Potential Annual Savings	$ 589,428	
Potential Savings - 20 years	$ 11,848,560	

After approval by the City Council eligible employees will be notified of the designated period and the resolution and ordinance will be sent to CalPERS to finalize the contract amendment process. At the conclusion of the designated period, staff will notify CalPERS of the eligible employees who have elected to retire and certify that we have checked against those reported to have applied for unemployment insurance payments.

It is respectfully recommended that the City Council approve this resolution of intention and the first reading of the ordinance to amend the CalPERS contract and allow for final adoption of the required ordinance in the established timeframe.

Respectfully submitted,

CITY OF HANFORD

Mary R. Lindsay
Deputy City Manager

Exhibit "A"

Exhibit "A"

Employee Classifications Eligible for Two (2) Years Additional CalPERS Service Credit
During May 1, 2010 through July 31, 2010

Building Inspector (3 eligible)
Lead Maintenance Worker – Parks - (1 eligible)
Police Service Officer – (1 eligible)
Senior Engineering Technician – (2 eligible)

Planning Manager – (1 eligible)
Police Communications Supervisor – (1 eligible)
Recreation Supervisor - (2 eligible)
Senior Planner – (1 eligible)

RESOLUTION OF INTENTION

TO APPROVE AN AMENDMENT TO CONTRACT

BETWEEN THE

BOARD OF ADMINISTRATION
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

AND THE

CITY COUNCIL
CITY OF HANFORD

WHEREAS, the Public Employees' Retirement Law permits the participation of public agencies and their employees in the Public Employees' Retirement System by the execution of a contract, and sets forth the procedure by which said public agencies may elect to subject themselves and their employees to amendments to said Law; and

WHEREAS, one of the steps in the procedures to amend this contract is the adoption by the governing body of the public agency of a resolution giving notice of its intention to approve an amendment to said contract, which resolution shall contain a summary of the change proposed in said contract; and

WHEREAS, the following is a statement of the proposed change:

To provide Section 20903 (Two Years Additional Service Credit) for local miscellaneous members.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the above agency does hereby give notice of intention to approve an amendment to the contract between said public agency and the Board of Administration of the Public Employees' Retirement System, a copy of said amendment being attached hereto, as an "Exhibit" and by this reference made a part hereof.

By:______________________________
Presiding Officer

____
Title

____
Date adopted and approved

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Employer Services Division
Contract Maintenance Unit
P.O. Box 942709
Sacramento, CA 94229-2709

CERTIFICATION OF COMPLIANCE WITH GOVERNMENT CODE SECTION 20903

In accordance with Government Code Section 20903 and the contract between the Public Employees' Retirement System, the City Council of the City of Hanford hereby certifies that:

1. Because of an impending curtailment of, or change in the manner of performing service, the best interests of the agency will be served by granting such additional service credit.

2. The added cost to the retirement fund for all eligible employees who retire during the designated window period will be included in the contracting agency's employer contribution rate for the fiscal year that begins two years after the end of the designated period.

3. It has elected to become subject to Section 20903 because of impending mandatory transfers, demotions, and layoffs that constitute at least 1 percent of the job classification, department or organizational unit, as designated by the governing body, resulting from the curtailments of, or change in the manner of performing, its services.

4. Its intention at the time Section 20903 becomes operative is to keep all vacancies created by retirements under this section or at least one vacancy in any position in any department or other organizational unit permanently unfilled thereby resulting in an overall reduction in the work force of such department or organizational unit.

THEREFORE, the City Council of the City of Hanford hereby elects to provide the benefits of Government Code Section 20903 to all eligible members who retire within the designated period, May 1, 2010 through July 31, 2010.

CITY COUNCIL
OF THE
CITY OF HANFORD

BY ________________________
Presiding Officer

Attest:

____
Clerk/Secretary

____
Date

CalPERS

EXHIBIT

California
Public Employees' Retirement System

AMENDMENT TO CONTRACT

Between the
Board of Administration
California Public Employees' Retirement System
and the
City Council
City of Hanford

The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective December 1, 1948, and witnessed November 22, 1948, and as amended effective January 1, 1952, February 1, 1963, June 9, 1972, September 12, 1973, January 1, 1975, January 26, 1976, September 25, 1976, January 6, 1977, October 29, 1979, July 7, 1980, January 13, 1986, May 16, 1988, July 8, 1994, June 30, 1996, August 7, 2000, January 8, 2001, June 10, 2002, May 19, 2006, October 9, 2006, September 24, 2007 and November 6, 2009 which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

A. Paragraphs 1 through 15 are hereby stricken from said contract as executed effective November 6, 2009, and hereby replaced by the following paragraphs numbered 1 through 15 inclusive:

   1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 60 for local miscellaneous members and age 55 for local safety members.

2. Public Agency shall participate in the Public Employees' Retirement System from and after December 1, 1948 making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorneys fees that may arise as a result of any of the following:

   (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.

   (b) Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than existing retirement benefits, provisions or formulas.

   (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.

   (d) Public Agency's election to file for bankruptcy under Chapter 9 (commencing with section 901) of Title 11 of the United States Bankruptcy Code and/or Public Agency's election to reject this Contract with the CalPERS Board of Administration pursuant to section 365, of Title 11, of the United States Bankruptcy Code or any similar provision of law.

   (e) Public Agency's election to assign this Contract without the prior written consent of the CalPERS' Board of Administration.

(f) The termination of this Contract either voluntarily by request of Public Agency or involuntarily pursuant to the Public Employees' Retirement Law.

(g) Changes sponsored by Public Agency in existing retirement benefits, provisions or formulas made as a result of amendments, additions or deletions to California statute or to the California Constitution.

4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:

   a. Local Fire Fighters (herein referred to as local safety members);

   b. Local Police Officers (herein referred to as local safety members);

   c. Employees other than local safety members (herein referred to as local miscellaneous members).

5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:

NO ADDITIONAL EXCLUSIONS

6. Prior to January 1, 1975, those members who were hired by Public Agency on a temporary and/or seasonal basis not to exceed 6 months were excluded from PERS membership by contract. Government Code Section 20305 supersedes this contract provision by providing that any such temporary and/or seasonal employees are excluded from PERS membership subsequent to January 1, 1975.

7. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member in employment before and not on or after October 9, 2006 shall be determined in accordance with Section 21354 of said Retirement Law (2% at age 55 Full).

8. The percentage of final compensation to be provided for each year of credited prior and current service as a local miscellaneous member in employment on or after October 9, 2006 shall be determined in accordance with Section 21354.3 of said Retirement Law (3% at age 60 Full).

9. The percentage of final compensation to be provided for each year of credited prior and current service as a local safety member shall be determined in accordance with Section 21363.1 of said Retirement Law (3% at age 55 Full).

10. Public Agency elected and elects to be subject to the following optional provisions:

    a. Sections 21624 and 21626 (Post-Retirement Survivor Allowance).

    b. Section 20965 (Credit for Unused Sick Leave).

    c. Section 20020.1 ("Local Police Officer" shall include employees of a police department who were employed to perform identification or communication duties on August 4, 1972 and who elected to be local safety members within six months of January 6, 1977). Legislation repealed said Section effective January 1, 1985.

    d. Section 20042 (One-Year Final Compensation).

    e. Section 21573 (Third Level of 1959 Survivor Benefits) for local miscellaneous members only.

    f. Section 21335 (3% Cost-of-Living Allowance, base year 1999) for local miscellaneous members only.

    g. Section 21024 (Military Service Credit as Public Service) for local police members only.

    h. Section 21574.5 (Indexed Level of 1959 Survivor Benefits) for local fire members only.

    i. Section 21548 (Pre-Retirement Option 2W Death Benefit) for local miscellaneous members only.

    j. Section 21574 (Fourth Level of 1959 Survivor Benefits) for local police members only.

    k. Section 20903 (Two Years Additional Service Credit) for local miscellaneous members only.

11. Public Agency, in accordance with Government Code Section 20790, ceased to be an "employer" for purposes of Section 20834 effective on September 25, 1976. Accumulated contributions of Public Agency shall be fixed and determined as provided in Government Code Section 20834, and accumulated contributions thereafter shall be held by the Board as provided in Government Code Section 20834.

12. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members and local safety members of said Retirement System.

13. Public Agency shall also contribute to said Retirement System as follows:

    a. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21573 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local miscellaneous members.

    b. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local police members.

    c. Contributions required per covered member on account of the 1959 Survivor Benefits provided under Section 21574.5 of said Retirement Law. (Subject to annual change.) In addition, all assets and liabilities of Public Agency and its employees shall be pooled in a single account, based on term insurance rates, for survivors of all local fire members.

    d. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.

    e. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.

14. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

15. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _______________, ______.

BOARD OF ADMINISTRATION PUBLIC EMPLOYEES' RETIREMENT SYSTEM	CITY COUNCIL CITY OF HANFORD
BY_______________________________ LORI MCGARTLAND, CHIEF EMPLOYER SERVICES DIVISION PUBLIC EMPLOYEES' RETIREMENT SYSTEM	BY_______________________________ PRESIDING OFFICER
	_______________________________ Witness Date
	Attest: _______________________________ Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING AN AMENDMENT TO THE CONTRACT BETWEEN THE CITY COUNCIL OF THE CITY OF HANFORD AND THE BOARD OF ADMINISTRATION OF THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

That the City Council of the City of Hanford hereby ordains as follows:

Section 1.

That an amendment to the contract between the City Council of the City of Hanford and the Board of Administration, California Public Employees' Retirement System is hereby authorized, a copy of said amendment being attached hereto, marked Exhibit, and by such reference made a part hereof as though herein set out in full.

Section 2.

The Mayor of the City Council is hereby authorized, empowered, and directed to execute said amendment for and on behalf of said Agency.

Section 3.

This Ordinance shall take effect 30 days after the date of its adoption, and prior to the expiration of 15 days from the passage thereof shall be published at least once in the Hanford Sentinel, a newspaper of general circulation, published and circulated in the City of Hanford and thenceforth and thereafter the same shall be in full force and effect.

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

AYES:	Council Member	____________________
		____________________
		____________________
		____________________
		____________________
NOES:	Council Member	____________________
ABSTAIN:	Council Member	____________________
ABSENT:	Council Member	____________________

APPROVED: ____________________

Dan Chin, Mayor

ATTEST: ____________________________
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly introduced at a regular meeting of the city council of the city of Hanford on the **2nd** day of **March, 2010**, and it was duly passed and adopted at a regular meeting of the city council of the city of Hanford held on the **6th** day of **April, 2010**.

Dated: ________________________, 2010

____
City Clerk

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Actuarial and Employer Services Branch
Public Agency Contract Services
P.O. Box 942709
Sacramento, CA 94229-2709
(888) CalPERS (225-7377)

CERTIFICATION OF GOVERNING BODY'S ACTION

I hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the

____ of the
(governing body)

____
(public agency)

on ______________________.
(date)

____
Clerk/Secretary

____
Title

CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
Actuarial and Employer Services Branch
Public Agency Contract Services
P.O. Box 942709
Sacramento, CA 94229-2709
(888) CalPERS (225-7377)

CERTIFICATION OF COMPLIANCE WITH GOVERNMENT CODE SECTION 7507

I hereby certify that in accordance with Section 7507 of the Government Code the future annual costs as determined by the System Actuary for the increase in retirement benefit(s) have been made public at a public meeting of the

____ of the
(governing body)

____
(public agency)

on ____________________ which is at least two weeks prior to the adoption of the
(date)

Resolution / Ordinance.

____
Clerk/Secretary

____
Title

Date ____________________