

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

April 6, 2010

COUNCIL CHAMBERS, CIVIC AUDITORIUM
400 N. Douty Street

COUNCIL MEETING AGENDA - 7:30 p.m.

PLEASE NOTE
TIME OF
MEETING

FLAG SALUTE:

ROLL CALL BY THE CITY CLERK:

- (1) Presentation of Certificates of Appreciation to Police Explorers.

UNSCHEDULED ORAL PRESENTATIONS

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

CONSENT CALENDAR

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

Administration

- (3a) Approval of City Council Special Meeting Minutes of March 4, 2010.

- (3b) Approval of City Council Meeting Minutes of March 16, 2010.

Community Development

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}

- (3c) Resolution denying Conditional Use Permit No. 2009-02, filed by Balwinder Kaur Brar, proposing to upgrade the existing beer and wine license in order to sell hard liquor at a convenience store.

Public Works

- (3d) Authorization to advertise for bids for the 12th Avenue Widening from Home Depot to Grangeville Boulevard and Greenfield Avenue Extension Projects and approve budget amendments adding Proposition 1B funding to both projects.

Bills and Reports

- (3e) Warrants submitted for payment March 9-31, 2010.
(3f) Treasurer's Report of Investment and Cash as of January 2010.
(3g) Treasurer's Report of Investment and Cash as of February 2010.

MAYOR

- (4) Proclamation "KCAO Week of the Young Child", April 19-25, 2010.

CLERK

- (5) Adoption of Ordinance adding Section 2.58 of Title 2 of the Hanford Municipal Code pertaining to Reserve Police Officers. (ROLL CALL VOTE)
(6) Adoption of Ordinance authorizing an amendment to the contract between the City Council of the City of Hanford and the Board of Administration of the California Public Employee's Retirement System. (ROLL CALL VOTE)

PUBLIC HEARING

- (7) Public Hearing on Application of Jose L. Ortiz dba Joee's Taxi Service to operate one (1) taxicab in the city of Hanford.

Action Recommended:

- (a) Resolution authorizing a permit to operate a taxicab business within the city of Hanford to Jose L. Ortiz dba Joee's Taxi Service and approving a rate schedule. (ROLL CALL VOTE)
(8) Public Hearing to establish fees and penalties for the new Water Efficient Landscape Design and Installation Ordinance, Chapter 12.08 of the Hanford Municipal Code.

Action Recommended:

- (a) Resolution establishing a fee schedule to enforce the requirements of the Water Efficient Landscape Design and Installation Ordinance, Chapter 12.08 of Title 12 of the Hanford Municipal Code. (ROLL CALL VOTE)
(9) Public Hearing to solicit input on needs and priorities for the Annual Action Plan with the Fiscal Year 2010-11 Community Development Block Grant Entitlement Community Grant Fund Allocation.

FINANCE

- (10) Acceptance of Fiscal Year 2009 audit reports and financial statements for the city of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson & Sampson.

- (11) Authorization to sell city owned surplus property located at 1159 W. Seventh Street to Ashok K. Verma MD (\$220,000). (ROLL CALL VOTE)

PUBLIC WORKS

- (12) Authorization to Award contract to Bush Engineering of Hanford, California for the 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive Rehabilitation/Overlay Projects (\$1,325,678). (ROLL CALL VOTE).
- (13) Authorization to execute contract with Iterus for the Traffic Signal Coordination Project (\$90,000 Proposition 1B funds). (ROLL CALL VOTE)

ADMINISTRATION

- (14) Memorandum of Understanding between the City of Hanford and the Hanford General Employees for the period of January 1, 2009 through December 31, 2010. (ROLL CALL VOTE)
- (15) Resolution for paying and reporting the value of employer paid member contributions related to the California Public Employees Retirement System. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

- (16) 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

**MEETING OF THE HANFORD COMMUNITY REDEVELOPMENT AGENCY TO CONVENE
IMMEDIATELY FOLLOWING THE CITY COUNCIL MEETING**

**MEETING OF THE HANFORD PUBLIC IMPROVEMENT CORPORATION TO CONVENE
IMMEDIATELY FOLLOWING THE HANFORD COMMUNITY REDEVELOPMENT AGENCY**

**ADJOURN TO THE HANFORD CITY COUNCIL CLOSED SESSION IMMEDIATELY FOLLOWING THE
HANFORD PUBLIC IMPROVEMENT CORPORATION FOR DISCUSSION OF THE
FOLLOWING:**

(a) CONFERENCE WITH LABOR NEGOTIATOR (GC 54956.6)

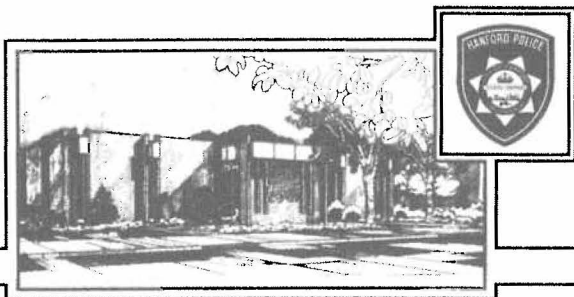
Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: Hanford Fire Captain's Unit, Local 3898
Agency Negotiator: Gary Misenhimer, Mary Lindsay, Robert Dowd
Employee Organization: Hanford Fire Fighters Unit, Local 3898

**(b) CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(GC 54956.9{a})**

Marie Portugal vs City of Hanford
Kings County Superior Court Case No. 09 C 0180

EVENT CALENDAR

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



CITY OF HANFORD POLICE DEPARTMENT

CARLOS A. MESTAS, CHIEF OF POLICE

March 24, 2010

To: City Manager / City Council
From: Darrell Smith, Captain Operations Division
Subject: Central Valley Law Enforcement Explorer Competition

Enclosed is a pamphlet of the second annual Central Valley Law Enforcement Explorer Competition which took place at the Tulare County Fairgrounds March 19-21, 2010. The Hanford Police Department Explorer Post was among twenty two other teams to participate in this year's event. The competition is designed to be very demanding on the physical and mental capabilities of each Explorer. Explorers are given the opportunity to test their skills in real life situations including Felony Stops, DUI Stops, Vehicle Searches, Building Searches, and Domestic Violence procedures.

The Competition also tests the Explorer's physical abilities and teamwork through obstacle courses, relay races, and tug of war. Mental abilities are tested a variety of ways including a Medical Scenario, a Law Enforcement Entry Exam, and an Oral Board Panel.

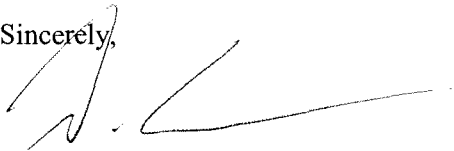
Hanford Police Department Explorers and Explorer Advisors brought home several awards at the event including;

1st Place	Explorer Relay Race
3rd Place	Explorer Hazardous Response Scenario
3rd Place	Explorer Ride A Long Scenario
3rd Place	Individual Male Explorer Obstacle Course
3rd Place	Individual Female Explorer Advisor Obstacle Course
4th Place	Individual Male Explorer Advisor Obstacle Course

At this time I would like to officially recognize the following Explorer Advisors, and Explorers on a job well done. Sergeant Albert Cano, Officer Dean Hoover, Officer Martha Forlines, Officer Dale Williams, Senior Officer Justin Vallin, COP Andrew Mazza, Rebecca Rodriguez, Dallas Sanders, Kaston Faulkner, Rafael Cortez, Joseph Cano, Wesley Fisher, Austin Parsons and Brett Bryant.

Congratulations on a job well done.

Sincerely,

A handwritten signature in black ink, appearing to be 'D. Smith', with a long horizontal stroke extending to the right.

Darrell Smith

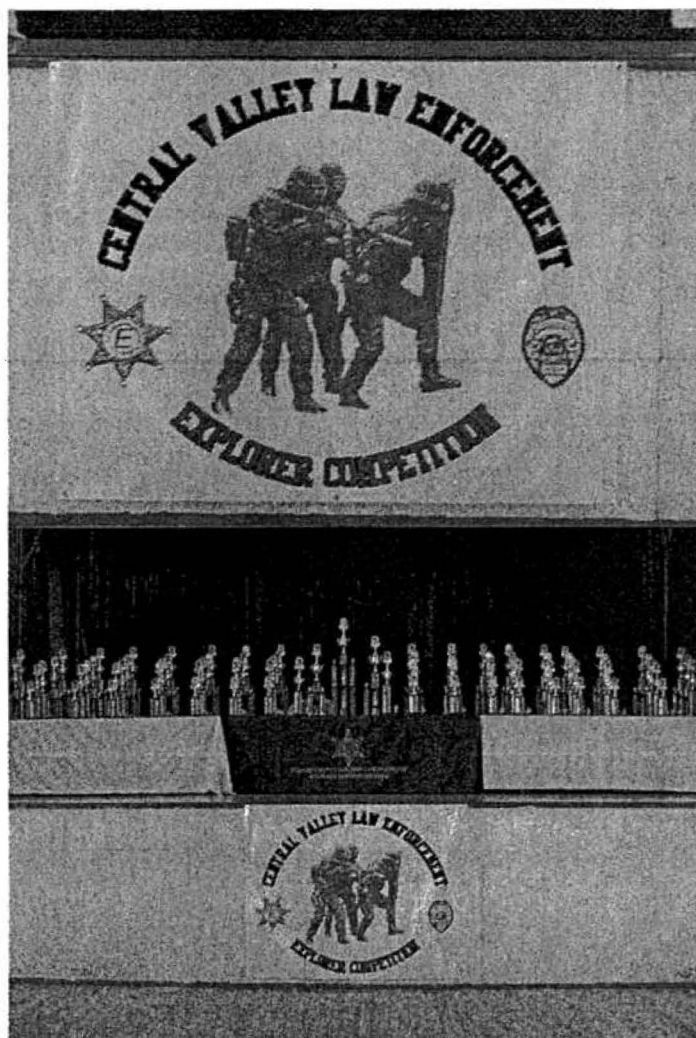
Captain Operations Division

Event Dates: March 19, 20 & 21, 2010

Event Location: Tulare County Fairgrounds, Tulare, CA

Information Enclosed:

- *Event Overview*
- *Fees and Competition Rules*
- *Schedule*
- *Event Descriptions*
- *Enrollment Form*
- *Scholarship Information & Scholarship Application*



OVERVIEW:

The Second annual Central Valley Law Enforcement Explorer Competition will be held at the Tulare County Fairgrounds located in Tulare, South of Visalia on March 19-21, 2010. The Event Center is conveniently located just off Highway 99.

The Central Valley Law Enforcement Competition started in the year 2009 with approximately 22 Law Enforcement agencies participating in daytime and nighttime events. The competition is designed to be very demanding on the physical and mental capabilities of each Explorer. Events are designed to test the strengths and limitations of a person's intelligence, personality, demeanor and physical abilities, as well as dedication and conviction to the Explorer Program. Explorers are given the opportunity to test their skills in real life situations including Felony Stops, DUI Stops, Vehicle Searches, Building Searches, and a Domestic Violence situation, just to name a few. These events will be held both in daylight and night time scenarios. The competition will test the Explorers physical abilities and teamwork through obstacle courses, relay races, and a tug of war. Mental abilities are tested through a variety of events including a Medical Scenario, a Law Enforcement Entry Level Written Exam and an Oral Board Panel.

Up to 10 scholarships will be awarded to successful applicants and competition participants. Scholarship interviews will be conducted of the top ten qualifiers to determine who and in what order the scholarships will be awarded.

Trophies are awarded for 1st through 5th place in each event with 1st through 5th place for overall scores. Participants are encouraged to participate in every event as points are earned for each event toward the overall trophies.

The Coordinators, Sponsors and all volunteers hope to make our 2nd event a special one for everyone. Please help us in this endeavor and pass the word to all Explorer POST's in your specific areas.

“America's hope for the future lies in the youth of today”

See everyone at the 2010 Central Valley Law Enforcement Explorer Competition

COMPETITION RULES:

ALL EVENT JUDGES HAVE FINAL SAY AND THEIR DECISIONS WILL STAND.

NOTICE: All events are subject o change or cancellation.

WEAPONS USED IN COMPETITION SCENARIOS:

Each Post must provide own training weapons. All weapons in the Law Enforcement Events (Felony Stops, Building Search, DUI Stop, Domestic Violence and Vehicle Search) must be training weapons.

ALL TRAINING WEAPONS MUST BE DISTINCTIVELY PAINTED SO AS NOT TO BE MISTAKEN FOR AN ACTUAL WEAPON.

NO OTHER WEAPONS WILL BE ALLOWED ON THE GROUNDS.

**** Advisors **WILL NOT** carry duty or off duty weapons at the competition facility. ****

FEES:

The cost of this 3 day event is \$115.00 per Explorer and \$75.00 per Advisor. Each post must have at least one paid advisor in attendance.

Entry fee includes:

- 1 complementary event Polo shirt for Advisors.
- 1 complementary event T-shirt for Explorers.
- 1 ticket for the Friday night dinner (beverage included).
- 1 ticket for the Saturday night Tri-Tip or Chicken BBQ (beverage included).

Additional dinners for Friday night and Saturday night dinners may be available for purchase at the event.

- Awards for best costumes at Saturday's "Hawaiian Luau" dance.

EVENT DESCRIPTIONS:

LAW ENFORCEMENT SCENARIOS:

FELONY STOP

Teams will consist of a primary and secondary unit. Teams will not be allowed to use checklists or cheater cards. Felony prone or kneeling arrest techniques may be used.

15 minute time limit. (One four person team per Post)

BUILDING SEARCH

Team will enter a structure of unknown size and configuration and attempt to locate and take into custody hidden suspect(s).

15 minute time limit. (One four person team per Post)

MEDICAL SCENARIO

Team members will assess and treat a medical emergency. Outlining their process and observations to the evaluator.

15 minute time limit. (One two person team per Post)

DOMESTIC VIOLENCE

Teams respond to a reported domestic violence call. Primary team initiates contact and other team responds as back-up.

15 minute time limit. (Two / two person teams per Post)

VEHICLE SEARCH

Team members are to search a vehicle utilizing proper officer safety and tactics. No dismantling or use of tools will be allowed.

**15 minute time limit. (One four to five person team per Post)
(Must have one male or female per team)**

DUI STOP

One team member makes the initial approach, contact and administers Field Sobriety Tests (FST's). The second team member will assume the cover position, take the suspect into custody, search and place the suspect into the patrol unit. Team will not be allowed to use P.A.S. devices, checklists or cheater cards.

15 minute time limit. (*One two person team per Post*)

CRIME SCENE INVESTIGATION

A Two to four person team will investigate a standardized crime scene. A proctor will advise the team of circumstances surrounding the crime scene.

15 minute time limit. (*One four person team per Post*)

NIGHT TIME TRAFFIC STOP

A two person team will comprise a partner unit making a night time enforcement stop. This stop may deteriorate as it progresses. The team will contact the occupant(s) of the vehicle and proceed according to circumstances.

15 minute time limit. (*One two person team per Post*)

NIGHT SUSPICIOUS SUSPECT SCENARIO

A two person team will comprise a partner unit making contact with a subject in an area known for drugs and high gang activity. The team will proceed according to circumstances.

15 minute time limit. (*One two person team per Post*)

SHOOTING SKILLS

A two person team will be scored on accuracy and time during a simulation of firearm safety and shooting.

15 minute time limit. (*One two person team per Post*)

CRISIS NEGOTIATIONS

A two person team will be confronted by an unknown situation on a bus. The team must determine the type of situation and take appropriate action.

15 minute time limit. (One two person team per Post)

EXPLORER RIDE-A-LONG

D. Hoover

As an Explorer assigned to a ride-a-long, you and your partner Officer encounter an unknown situation on a vehicle stop. A proctor will judge on your reaction and the abilities you show on this encounter.

15 minute time limit. (One single person team per Post)

HAZARDOUS RESPONSE

A two person team will respond to an unknown circumstance situation and be faced with several challenges. Determine the type of situation and then determine the appropriate course of action and proceed to implement.

15 minute time limit. (One two person team per Post)

PHYSICAL EVENTS:

No PT gear (no tennis shoes and shorts or sweats) will be allowed. Competition uniforms, or BDU style and boots will be worn for all physical agility events.

TUG OF WAR

The following criteria shall be followed when entering teams:

5 Person Team will consist of Posts with 9 or less Explorers registered, and must have at least one male and / or female team member

10 Person Team will consist of Posts with 10 or more Explorers registered and must have at least two male and / or female team members.

Team may borrow for duration of event if needed (One team per Post)

RELAY RACE

Must have one male and / or female per team. Each team member will sprint 100 yards for a total of 400 yards, passing a banner to the next awaiting team member.

Team may borrow for duration of event. (One four person coed team per Post)

TEAM OBSTACLE COURSE

Team must consist of one male and / or female per team. Team will race through the course and may assist team members at difficult stages along the course.

Team may borrow for duration of event. (One four person coed team per Post)

**INDIVIDUAL OBSTACLE COURSE
(Explorer and Advisor – Separate Events)**

All competitor's will be timed as they race through a series of obstacles to the finish line. Obstacles and penalties will be announced at the time of the event.

A 10 second penalty will be added for failure to climb over the wall.

(One male and one female per POST)

ACADEMIC EVENTS:

WRITTEN EXAMINATION

Each team member will receive an entry level Law Enforcement test consisting of multiple choice, true false and fill in the blank questions. **The entire team will test at the same time with the best individual score representing the post.**

30 minute time limit (One three to five person team per Post)

ORAL PANEL

One male and one female team member will individually answer Law Enforcement related questions as posed by a panel of both Law Enforcement and civilian personnel.

Average of both scores will represent the POST.

15 minute time limit (One two person co-ed team per Post)

COMPETITION SCHEDULE:

Friday, March 19, 2010

0700 – 0745 HOURS: Event Check-In. Each post must arrive no later than 0730 hours to check in. Final competition instructions and other necessary information will be available at briefings.

0730 – 0745 Hours: Sponsors Briefing.

0745 – 0800 Hours: Opening remarks, orientation and Advisor briefing. Last minute changes and any questions will be handled at this time.

0800 – Dark: All daytime law enforcement events.

Dark – 2300 Hours: All nighttime law enforcement events begin and inside daytime events continue. Friday night's dinner will begin at 1800 hours.

DEAN
JUSTIN

ANDREW
MARTHA
ALBERT

Saturday, March 20, 2010

0800 - 1300 Hours: Oral panel for scholarship candidates

0930 – Finish: Tug of war / Relay Race / Obstacle Courses

1700 - 1830 Hours: Dinner

1900 - 2300 Hours: (Hawaiian Luau Dance)

DEAN
ANDREW
MARTHA
ALBERT

Sunday, March 21, 2010

0930 Hours: Closing Ceremony Begins

- Scholarships will be awarded.
- Trophies for 1st through 5th place in all events.
- Overall competition trophies will be presented.

DEAN
ANDREW
MARTHA
ALBERT

Central Valley Law Enforcement Explorer Competition

COMPETITION ENTRY FORM

SECTION # 1:

Post Number:	Sponsoring Agency:	
Advisor Name:	Phone Number:	Cell Phone Number:
E-mail:		

SECTION # 2:

Explorers Attending: #	X \$ 115.00	Total: \$	Grand Total: \$
Advisors Attending: #	X \$ 75.00	Total: \$	

SECTION # 3: ADVISOR POLO SHIRTS

Medium	Quantity	#
Large	Quantity	#
X-Large	Quantity	#
XX-Large	Quantity	#
XXX-Large	Quantity	#

SECTION # 4: EXPLORER T- SHIRTS

Medium	Quantity	#
Large	Quantity	#
X-Large	Quantity	#
XX-Large	Quantity	#
XXX-Large	Quantity	#

SECTION # 5: SATURDAY NIGHT BBQ INFORMATION

Beef Dinner : #	Chicken Dinner : #
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SECTION # 6: PAYMENT INFORMATION

Payments Due By March 01, 2010	Make Checks Payable to: Central Valley Law Enforcement Explorer Competition 40765 Road 128 Cutler, CA. 93647
Refunds will only be given up until March 10, 2010	
<u>All Returned Checks Will be Charged a \$25.00 Service Fee</u>	

SECTION # 7: ADDITIONAL INFORMATION:

For Additional Information contact: Jim Howell at jhowell@co.tulare.ca.us (559)972-1631 cell or (559) 591-5810 office	
Rick Ince at rick_ince@yahoo.com / rdince4147@yahoo.com (805) 441-5154	Floyd Hager at fhager@co.tulare.ca.us (559) 591-5810

SECTION # 8: (SIGNATURE REQUIRED BELOW)

Any inappropriate conduct or damage at the event center, or your place of lodging, may cause your POST to be evicted from the event without a refund of entry fees.

ADVISOR SIGNATURE : _____ DATE : _____

Scholarship

Up to 10 scholarships will be available for award to successful participants. These scholarships will be awarded on Sunday at the awards ceremony.

Please read carefully the following criteria for the scholarship application process:

- * High School Seniors, Graduates or equivalent.
- * GPA of 3.0 or better (proof required with photocopy of last transcripts).
- * Active in the community (Letter from someone in Community outlining your active participation).
- * Furthering their education towards a career in public safety.

Requirements:

1. Your POST must be enrolled and paid in this year's competition.
2. You must be an active member in good standing with your Post, and must have a letter of recommendation from your Post Advisor.
3. Must **not have been** a scholarship recipient the previous year.
4. Your scholarship application and **required documentation** must be postmarked by Mar. 01, 2010, and received by the end of business on Mar. 10, 2010 in order to be considered for the scholarship portion of the competition.
5. You must submit **a hand written essay of no more than 300 words**, that detail your career goals, and lays out your process for obtaining these goals.
6. You must submit a **separate hand written** essay detailing how you are going to disburse the scholarship funds toward obtaining your scholastic goals.
7. The field of candidates will be narrowed to ten (10) by Friday morning. These winners will be announced on Friday, and will participate in an oral interview on Saturday. Attire will be in their ***Explorer Dress Uniform***, or other similar clothing. This review panel will make the final determination of which Explorers will receive scholarships. The winning Explorers will be announced and awarded their scholarships during the awards ceremony on Sunday.
8. **ONLY COMPLETE APPLICATIONS WILL BE ACCEPTED. IF YOU APPLICATION IS INCOMPLETE, IT MAY DISQUALIFY YOU FROM COMPETITION IN THE SCHOLARSHIP PHASE.**

Scholarship Application
MUST BE FILLED IN COMPLETELY

Name:		Date:
Address:		
City:	State:	Zip Code:
Social Security #: _____ - _____ - _____		Phone #:
POST Agency:		POST #:
Name of High School:		Year of High School Graduation:
School Now Attending:	Graduation Date:	
Are you receiving any other scholarships?	If yes, from who?	
Employer:	Title / Duties:	
Do you plan to work during school / vacations, if so at what:		
What courses are you planning to take this year:		
What career field are you planning to enter:		
List two references and attach a letter of recommendation from both. One should be your current POST Advisor		
Name:	Phone #:	
Name:	Phone #:	

MISCELLANEOUS INFORMATION

Mail your applications and funds to :

Central Valley Law Enforcement Explorer Competition
40765 Road 128
Cutler, Ca. 93647

Information Contacts:

Jim Howell, Coordinator
Cell# (559) 972-1631
Office (559) 591-5810
FAX # (559) 591-5875
jhowell@co.tulare.ca.us

Floyd Hager
Office (559) 591-5810
FAX # (559) 591-5875
fhager@co.tulare.ca.us

Rick Ince, Coordinator
Cell #: (805) 441-5154
Fax #: (559) 788-0932
rick_ince@yahoo.com

ADDITIONAL INFORMATION:

Camping space is available at the fairgrounds for both tent camping and RV's. Water and electrical hook-ups are available along with restrooms and showers in the campgrounds. Contact Jim Howell or Floyd Hager if planning to camp.

**MINUTES
HANFORD CITY COUNCIL SPECIAL MEETING
March 4, 2010**

A special meeting of the Hanford City Council was duly called by Mayor CHIN at the offices of the Kings County Grand Jury, 1426 South Drive, Kings County Government Center, Hanford, California, at 12:00 p.m.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS, WILLIS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

NONE

CITY ATTORNEY

NONE

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.**

After no individuals requested to be heard for unscheduled oral presentations, the Council and the Grand Jury representatives discussed the following:

- (a) The use of the Bastille;
- (b) The use of all parks and the expansion of Hidden Valley Park;
- (c) A crosswalk on Campus Drive, between the Hanford West Campus and the Government Center; and
- (d) The marketing of Hanford – Website, Mainstreet, and Visitor Agency.

At 1:00 p.m., Mayor CHIN adjourned the meeting.

Respectfully submitted,

Dan Chin
Mayor

**MINUTES
HANFORD CITY COUNCIL
CITY COUNCIL STUDY SESSION
March 16, 2010**

Mayor CHIN called the study session to order in the City Council Chambers, 400 N. Douty Street, Hanford, California, at 4:13 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS, WILLIS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Deputy City Manager Lindsay, Public Works Director Camara, Deputy Public Works Director Doyel, Fire Chief Ieronimo, Finance Director Dibble, City Clerk Madruga

CITY ATTORNEY

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

PRESS PRESENT

Eiji Yamashita, Hanford Sentinel

(1) Kings County Association of Governments (KCAG) Presentation RTP & SB375

Bruce Abanathie, Regional Planner, Kings County Association of Governments, stated the Regional Transportation Plan (RTP) is a long-term transportation planning document that requires us to look 20 years into the future and decide what we want our region to look like. He briefly reviewed the three (3) key elements: The Policy Element which describes the transportation issues and identifies the transportation needs of the region; the Action Plan which identifies the short and long term activities that the region will implement to affect the policies and in turn meet the regional transportation needs; and the Financial Element which describes the current and anticipated revenue sources.

Rachel Audino, Regional Planner, Kings County Association of Governments, reviewed SB375, Redesigning Communities to Reduce Greenhouse Gases, as it pertains to Hanford. She stated SB375 will be responsible for reshaping the face of our communities into more sustainable, walkable communities with alternative transportation options and increased quality of life.

Council Member AYERS asked how the city can force public enterprise to comply with SB375.

Terri King, Executive Director, Kings County Association of Governments, stated as long as the city has policies in place that can establish what could happen, they are considered attempting to comply. .

(2) Adjournment

At 4:34 p.m., Mayor CHIN adjourned the Hanford City Council Study Session for discussion of the following:

(a) CONFERENCE WITH LABOR NEGOTIATOR (GC 54956.6)

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

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

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

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

Respectfully submitted,

Karen Madruga
City Clerk

**MINUTES
HANFORD CITY COUNCIL
March 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 7:36 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, Fire Chief Ieronimo, Parks Superintendent Johns, Recreation Director Yeager, Planning Manager Cain, City Clerk Madruga.

CITY ATTORNEY

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

PRESS PRESENT

Eiji Yamashita, Hanford Sentinel

UNSCHEDULED ORAL PRESENTATIONS

- (3) **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

- (4) Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the consent calendar as submitted. Motion carried by the following roll call vote:

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

Administration

(4a) Approved **City Council Meeting** Minutes of March 2, 2010.

(4b) Approved request by **Hanford Chamber of Commerce** for their Fiscal Year 2010 4th Quarter Funding Allocation (\$8,100).

(4c) Approved request by **Main Street Hanford** for their Calendar Year 2010 2nd quarter funding allocation (\$23,850).

(4d) Approved request by **Hanford Conference and Visitor Agency** for their Fiscal Year 2010 4th quarter funding allocation (\$22,128).

Bills and Reports

(4e) Received **Warrants** submitted for payment February 24 to March 8, 2010.

APPEAL HEARING

(5) Appeal Hearing on Conditional Use Permit No. 2009-02, filed by Hanford Joint Union High School.

Mayor CHIN declared the appeal hearing open.

Planning Manager Cain stated Conditional Use Permit No. 2009-02 proposed the sale of hard liquor at a convenience store located at 130 W. Grangeville Boulevard near Hanford High School. On February 9, 2010, the Planning Commission approved the Conditional Use Permit. On February 19, 2010, Hanford High School filed an appeal of the planning commission's decision. The reason for the appeal is to have the hours of sale for liquor restricted to after school hours as originally proposed by the store owner. Staff recommends the city council consider the appeal by Hanford High School.

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

TESTIMONY IN FAVOR

William Fishbough, Superintendent of Hanford Joint Union High School District, stated when the city notified the high school district that Robin's Mini Mart had submitted an application for a Conditional Use Permit for the sale of hard liquor, the high school district submitted a letter to the city asking the city council to give careful consideration to the business location and it's underage clientele when making their decision. He stated the high school district was again notified by city staff that Mr. Brar, had placed restrictions upon his establishment regarding the sale of hard liquor to after school hours, and that the hard liquor would be kept locked up and inaccessible to the public. Due to these restrictions, the high school district did not attend the planning commission meeting and felt their letter would suffice. Learning that the planning commission lifted this restriction and approved the sale of hard liquor prompted the high school district to file an appeal of the planning commission's decision.

Gary Pannett, Hanford Joint Union High School District Board Member, stated he has serious concerns about this application and the number of liquor licenses in the city. He stated the high school did not have a representative present at the planning commission meeting because they were not informed that they needed someone present and also because the high school board meetings are on the same night as the city planning commission meetings. He asked that the city council reconsider the planning commission's decision.

Jean Leonard stated there are 1800 students enrolled at Hanford High School. She stated the Alcohol Beverage Control Board grants conditional use permits based on necessity and convenience. She stated that due to the number of liquor licenses in the city, the argument for necessity is not a very strong one. She stated there are other liquor stores within walking distance from this establishment; therefore this application does not fill a community convenience. She stated this application should not be issued if the overall public interest, welfare, safety or health affects the city.

Maryann Ford Sherman, stated their organization treats youth addicted to alcohol and drugs. She stated Kings County is saturated with alcohol establishments and this establishment is within a 300 foot radius of Hanford High School. She stated that in 2007 a study was conducted showing that many energy drinks contain some amount of alcohol. She distributed a flyer showing different types of energy drinks and which ones contained alcohol. She stated she visited Robin's Mini Mart and noted they have 7 alcohol hard wired neon signs attached to the building. The floor was covered with sticker advertising showing the way to the beer station inside the building. She wanted to know who would be responsible for enforcing the restrictions on the sale of hard liquor at this mini mart, what was the shoplifting rate at this mini mart, and what is the expectation of the community with this much signage pertaining to alcohol. She asked the city council to deny the conditional use permit.

Brenda Randall, Kings County Alcohol and Drug Administrator, stated the proximity of this mini mart to the high school should be considered. She stated our community needs to look at the reduction in alcohol sales. She requested the city council deny the conditional use permit.

Ken Gong, Student at Hanford High School, stated the proximity of the mini mart to Hanford High School is not appropriate for the sale of hard liquor. He requested the city council deny the conditional use permit.

Dorothy Jensen stated she was opposed to the conditional use permit because it would impair the integrity of the neighborhood and the proposed use is not compatible with the surrounding uses.

Brenda Randall stated it was great that the high school spoke to the property owner; however, students are at school past 4:00 pm due to extracurricular activities. Restricting the sale of hard liquor between 7:00 am and 4:00 pm just isn't enough.

Bonnie Hewitt stated she taught at Hanford Adult School for many years. By allowing this establishment to sell hard liquor, we are assuming that students should know not to drink. Students make bad choices all the time. She requested the city council deny the conditional use permit.

Jean Leonard stated even if the city council denies the appeal, the Alcohol Beverage Control Board will have to hold a public hearing on the matter because a complaint has been filed.

TESTIMONY IN OPPOSITION

Michael Dias, Attorney representing Brar, stated his client initially stated he would not sell hard liquor between the hours of 7:00 am and 4:00 pm. He stated no other establishment has this restriction. He stated the hard liquor would be locked in a cage and kept inaccessible to customers.

John Umscheid, an attorney at Dias Law Firm, stated his family used to own a liquor store and their priority was accountability and responsibility. These attributes are not learned at a liquor store but at home. He stated the store owner knows his responsibility.

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

Council Member AYERS stated the restrictions limiting the hours of sale for hard liquor is a nice gesture but unrealistic. He stated he has a son who attends Hanford High School and he is very active in extracurricular activities and could be at school from 7:00 am until 9:00 pm on any day.

Council Member THOMAS asked if the city council denies the conditional use permit, would Mr. Brar need to reapply for a liquor license?

Planning Manager Cain stated he would not be able to sell hard liquor, but he could still sell beer and wine.

Council Member THOMAS stated if students want liquor, they are going to get it no matter the location. He asked what the school wanted.

City Attorney Dowd stated the High School Superintendent previously stated they have a good relationship with the business owner. When the proposal came before the planning commission, Mr. Brar was proposing a self-imposed condition that would have satisfied the school district. The planning commission lifted this restriction allowing Mr. Brar to sell hard liquor any time and this prompted the high school to file the appeal. He stated that by denying the conditional use permit, it would only deny the sale of hard liquor. Mr. Brar could still sell beer and wine.

Council Member WILLIS stated she has worked on both East Campus and West Campus and adults need to provide boundaries for students. She stated she is opposed to the conditional use permit.

Mayor CHIN stated the city council can make a case based on the testimony provided that would clearly give enough findings to deny the conditional use permit. He stated the city is not lacking in establishments where people can purchase alcohol and he would be hard-pressed to allow another liquor permit in Hanford.

Vice Mayor SORESEN stated the mini mart owners knew they were located near a school. She stated the city has been supportive of their existence and doesn't see any reason to change. She expressed her opposition to the conditional use permit.

Council Member THOMAS asked if there were any restrictions on the sale of beer and wine.

Planning Manager Cain stated no, they can continue to sell beer and wine. Denial of the conditional use permit only affects the sale of hard liquor.

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

Motion was made by Council Member AYERS, seconded by Vice Mayor SORESEN, to deny Conditional Use Permit No. 2009-02, based on the following findings:

1. The proposed use will impair the integrity and character of the zoning district in which it is to be located.
2. The proposed use will not be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located.
3. The proposed use is consistent with the general plan.
4. There will be significant effects upon the quality of the environment and natural resources.
5. The proposed location, size, design, and operating characteristics of the proposed use will be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use would not be mitigated by conditions of approval.

and, prepare a resolution for council's approval at the next city council meeting. Motion carried by the following roll call vote:

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

FINANCE

(6) Authorization to amend the Fiscal Year 2010 Budget to include the purchase of fire equipment from the Fire Capital/Equipment Replacement Reserve Fund (\$49,180).

Finance Director Dibble stated a list of fire equipment was scheduled to be replaced in fiscal year 2010; however, the list of equipment was not included in the fiscal two year budget. All of the equipment is replacement for existing equipment. Staff recommends the city council amend the Fiscal Year 2010 Budget to include the purchase of fire equipment from the Fire Capital/Equipment Replacement Reserve Fund in the amount of \$49,180.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORESEN, to amend the Fiscal Year 2010 budget to include the purchase of fire equipment from the Fire Capital/Equipment Replacement Reserve Fund in the amount of \$49,180. 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

POLICE

(7) **Introduction of Ordinance adding Section 2.58 of Title 2 of the Hanford Municipal Code pertaining to Designated and Non-Designated Reserve Police Officers.**

City Clerk Madruga read the ordinance by title.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN that the complete reading of the ordinance be waived and the ordinance adding Section 2.58 to Title 2 of the Hanford Municipal Code pertaining to designated and non-designated reserve police officers be passed to a second reading. 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

PUBLIC WORKS

(8) **Authorization to amend the Downtown Master Street Tree Guideline Plan to include Pistacia Chinensis (Chinese Pistache) for the Downtown District.**

Parks Superintendent Johns stated as directed by the city council, staff reviewed the sustainability of the Cinnamon Camphor tree in the Downtown. At their February 22, 2010, Tree Commission meeting, the commission recommended amending the Downtown Master Street Tree Guideline Plan to include as an alternative to the Cinnamon Camphor tree the Chinese Pistache tree as a sustainable tree for the downtown. There are sufficient funds available in the FY09-10 Redevelopment/Downtown/2010 Plan Projects account for these trees. Staff recommends the city council amend the Downtown Master Street Tree Guideline Plan to include Pistacia Chinensis (Chinese Pistache) trees for the Downtown District.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to amend the Downtown Master Street Tree Guideline Plan to include Chinese Pistache trees for the Downtown District. Motion carried by the following roll call vote:

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

(9) **Resolution regarding Public Transit Needs within the City of Hanford and authorizing the filing of a Claim for Local Transportation Funds and approve the filing of a Notice of Exemption.**

Public Works Director Camara stated each year, the Kings County Auditor prepares an estimate of local transportation funds for the next fiscal year. The city of Hanford's local share is specified in the staff report and shows funding responsibility for transportation costs for KCRPA, KART bus system, and local streets and roads funds. The final determination of funds will be adjusted when new population estimates are received in May. A resolution has been prepared that provides for the city manager to sign and submit this claim as well as any amended claims in order that the city may receive its funds. Staff recommends the city council adopt the resolution regarding public transit needs within the city of Hanford and approve the filing of a Notice of Exemption.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution regarding public transit needs within the city of Hanford and approve the filing of a Notice of Exemption. 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. 10-12-R - Resolution of the City Council of the City of Hanford regarding the Public Transit needs within the City of Hanford and authorizing the filing of a claim for Local Transportation Funds.)

(10) Authorization to execute Purchase Agreement for the purchase of 1.05 acres located at 8783 13th Avenue from Estaban Escarcega, appropriate funds from Transportation Impact Fee Reserves, and authorize the city manager to open escrow (\$100,000).

Deputy Public Works Director Doyel stated COS and Hanford Joint Union High School gave direction to city staff to negotiate for the purchase of 1.05 acres located on 13th Avenue. Staff obtained an appraisal of \$300,000. The purchase agreement has provisions for payment of the \$300,000 by the Joint Tenants (COS, HUHS, and City), and a lease agreement allowing Mr. Escarcega to occupy the dwelling for four years. The city's portion of the purchase price will be appropriated from the Transportation Impact Fee Reserves. Staff recommends the city council execute a Purchase Agreement with Estaban Escarcega in the amount of \$100,000, appropriate the funds from the Transportation Impact Fee Reserves, and authorize the city manager to open escrow.

Motion was made by Council Member AYERS, seconded by Council Member WILLIS, to execute a purchase agreement with Estaban Escarcega for the purchase of 1.05 acres located at 8783 13th Avenue in the amount of \$100,000, appropriate these funds from the Transportation Impact Fee Reserves, and authorize the city manager to open escrow. Motion carried by the following roll call vote:

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

UNSCHEDULED ORAL PRESENTATIONS

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

Mayor CHIN opened the floor for any unscheduled oral presentations.

Henry Rameriz commended the city council for their vote on the mini mart. He stated he was entertained by the city council this evening as he had never witnessed the inability of someone to understand simple issues.

COUNCIL REPORTS

(a) Kings Waste and Recycling Authority

Council Member AYERS stated Kings Waste and Recycling Authority reported an increase in tonnage.

(b) City/Co Coordinating Meeting

Vice Mayor SORENSEN stated she attended the City/Co Coordinating Meeting on March 10, 2010, in Lemoore. In order to keep the state from dipping into city and county funds, we need 1.3 million signatures to qualify for the ballot. She thanked everyone who came out to help collect signatures on Saturday, March 13, 2010. She stated they obtained 497 signatures and their goal is 550 for Hanford. She stated they would have a booth set up

at the mall and in front of Wal-Mart on Saturday, March 20, 2010, and encouraged anyone interested in helping collect signature to come out.

STAFF COMMUNICATIONS

- (a) **Reedley**
City Manager Misenhimer stated the city received a “thank you” note from the city manager in Reedley expressing their gratitude for all the support they received from the city of Hanford.
- (b) **Ethics Workshop**
City Manager Misenhimer stated Hanford Joint Union High School is holding their Ethics Workshop on April 12 and 15, 2010, at the Koinonia Christian Fellowship Church. If any of the council members are interested in participating, he asked that they give him a call.
- (c) **Marquez Brothers**
Public Works Director Camara stated Marquez Brothers has completed improvements to their plant to eliminate the odor problem. He stated they installed a bio filter system and vacuum extraction system.
- (d) **Lighting System**
Public Works Director Camara stated the retrofit of the new lighting system has been installed at Douty and Seventh Street. He asked the city council to take a look at the new lights and let staff know if they have any comments.

ADJOURNMENT

At 9:35 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 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENHIMER

April 6, 2010

TO: City Council /City Manager
FROM: Community Development Department
SUBJECT: Denial of Conditional Use Permit No. 2009-02.

RECOMMENDATION:

That the City Council, by motion, approve the resolution denying Conditional Use Permit No. 2009-02.

DISCUSSION/BACKGROUND:

At their February 9, 2010 meeting, the Hanford Planning Commission by a 3-2 vote (Commissioners Escobar and Jennings being absent) approved Conditional Use Permit No. 2009-02. The application was filed by Balwinder Kaur Brar, proposing to upgrade the existing beer and wine license in order to sell hard liquor at a convenience store. The property is located at 130 W. Grangeville Boulevard (APN: 008-283-014) in a Neighborhood Commercial zone district.

On February 19, Hanford Joint Union High School District filed an appeal of the Planning Commission's approval of the project and requested that the hours of sale of the liquor be restricted as proposed by the store owner but removed by the Planning Commission.

At their March 16, 2010 meeting, the City Council held a public hearing. After all testimony was presented, the Council carefully considered information in the staff report, recommendations, and testimony presented and voted to deny Conditional Use Permit No. 2009-02 and not allow the sale of hard liquor. Council directed staff to prepare a resolution to deny the conditional use permit and bring it back for review/approval at their next meeting.

FINDINGS:

There are five findings that must be made in order to approve a conditional use application. If even one finding is not made in the positive, the use permit will be denied. Therefore, some findings may be positively made, but are not significant in the Council's decision. Based on the documentation and information provided in the staff report and the evidence and testimony submitted at the public hearing, the City Council of the City of Hanford made the following findings required by Section 17.58.060 of the Hanford Municipal Code:

1. The proposed use will impair the integrity and character of the zoning district in which it is to be located. This finding can be made based on the following:

- a. Although the site and existing structure are physically suitable for the proposed use and is currently being used as a convenience store selling beer and wine, it is located within 300 ft. of a school and is immediately adjacent to residential uses. The selling of hard liquor would change the character of the residential area.
2. **The proposed use will not be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located.** This finding can be made based on the following:
 - a. The existing land uses are residential, office and a high school. The selling of hard liquor is not compatible with these uses in this area.
3. **There will be significant effects upon the quality of the environment and natural resources.** This finding can be made based on the following:
 - a. The sale of hard liquor would have a significant effect on the quality of the environment, since those sales could bring in a different clientele, could increase traffic, and could contribute to alcohol abuse in the City.
4. **The proposed location, size, design, and operating characteristics of the proposed use will be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use would not be mitigated by conditions of approval.** This finding can be made based on the following:
 - a. There is no necessity or convenience for another liquor license in the area since there are multiple locations that sell hard liquor already existing within walking distance of this site.
5. **The proposed use is consistent with the general plan.** This finding can be made based on the following:
 - a. The General Plan designates the property as Neighborhood Commercial and it is zoned "NC". The sale of alcohol is allowed in the NC zone district with approval of a conditional use permit.

The resolution to deny the conditional use permit is attached.

Respectfully submitted,

Cathy Cain, Planning Manager



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

RESOLUTION NO. _____

**A Resolution of the City Council of the City of Hanford denying
Conditional Use Permit No. 2009-02
BALWINDER KAUR BRAR**

At a regular meeting of the City Council of the City of Hanford duly called to order and held on **March 16, 2010**, at 7:30 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be approved:

WHEREAS, Conditional Use Permit No. 2009-02, filed by Balwinder Kaur Brar, proposing to upgrade the existing license in order to sell hard liquor at a convenience store in a Neighborhood Commercial zone district located at 130 W. Grangeville Blvd; APN: 008-283-014; was presented to the City of Hanford Planning Commission; and

WHEREAS, the City of Hanford Planning Commission, at its regularly scheduled meeting on February 9, 2010, held a public hearing and received testimony and evidence for and against the proposed Conditional Use Permit. After closing the public hearing, the City of Hanford Planning Commission, by resolution, approved Conditional Use Permit No. 2009-02; and

WHEREAS, the Hanford Joint Union High School District filed an appeal on February 19, 2010, requesting reconsideration of the Planning Commission decision on Conditional Use Permit No. 2009-02; and

WHEREAS, the City Council of the City of Hanford, at its regularly scheduled meeting held on March 16, 2010, held a public hearing and received testimony and evidence regarding Appeal No. 2010-01 for Conditional Use Permit No. 2009-02; and

WHEREAS, based on Section 15301, Existing Facilities, of the California Environmental Quality Act Guidelines, the project is exempt from further environmental review; and

WHEREAS, on the basis of the application for Conditional Use Permit No. 2009-02, the documentation and information provided in the staff report and the evidence and testimony submitted at the public hearing, the City Council of the City of Hanford hereby makes the following findings required by Section 17.58.060 of the Hanford Municipal Code:

1. The proposed use will impair the integrity and character of the zoning district in which it is to be located.
2. The proposed use will not be compatible with existing land uses and future permitted land uses within the zoning district in which the proposed use is to be located.
3. There will be significant effects upon the quality of the environment and natural resources.
4. The proposed location, size, design, and operating characteristics of the proposed use will be detrimental to the public interests, health, safety, convenience or welfare of the city and that any incompatible impacts of the proposed use would not be mitigated by conditions of approval.
5. The proposed use is consistent with the general plan.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Conditional Use Permit No. 2009-02.

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

AYES:	Council Member	_____

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

Attest: _____
City Clerk

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

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

Dated: _____

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

March 22, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: 12th Avenue Widening from Home Depot to Grangeville Blvd. and Greenfield Avenue Extension Projects

RECOMMENDATION

That the City Council, by motion, approve budget amendments revising the funding for the 12th Avenue Widening from Home Depot to Grangeville Blvd. project to include \$600,000 of Proposition 1B funding, and the Greenfield Avenue Extension Project to include \$250,000 of Proposition 1B funding and authorize staff to advertise for bids for the 12th Avenue Widening from Home Depot to Grangeville Blvd. and Greenfield Avenue Extension Projects.

DISCUSSION

This project involves the widening and reconstruction of 12th Avenue from Home Depot north of Lacey Blvd. to Grangeville Blvd. as shown on the attached sketch. Improvements will include the widening of the roadway to City arterial standards along with curb and gutter, sidewalks, raised medians with landscaping, street lighting, and an extension of the storm drainage system. Additionally, Greenfield Avenue will be widened and connected between 12th Avenue and Della Street to the east. The improvements will include widening of the roadway to City collector standards along with curb and gutter, sidewalks, street lighting, and extension of the storm drainage, sanitary sewer, and water systems.

Improvement plans for the 12th Avenue Widening from Home Depot to Grangeville Blvd. and Greenfield Avenue Extension Projects are complete. With Council approval, staff will solicit bids for this project. If awarded, Construction is anticipated to begin in July 2010.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET

The FY 2010 Capital Improvement Program Budget provides \$2,400,000 for construction, including contingency, for the 12th Avenue Widening from Home Depot to Grangeville Blvd. portion of this project and \$825,000 for construction, including contingency, for the Greenfield Avenue Extension portion of this project. A copy of the revised budget pages are attached for Council review.

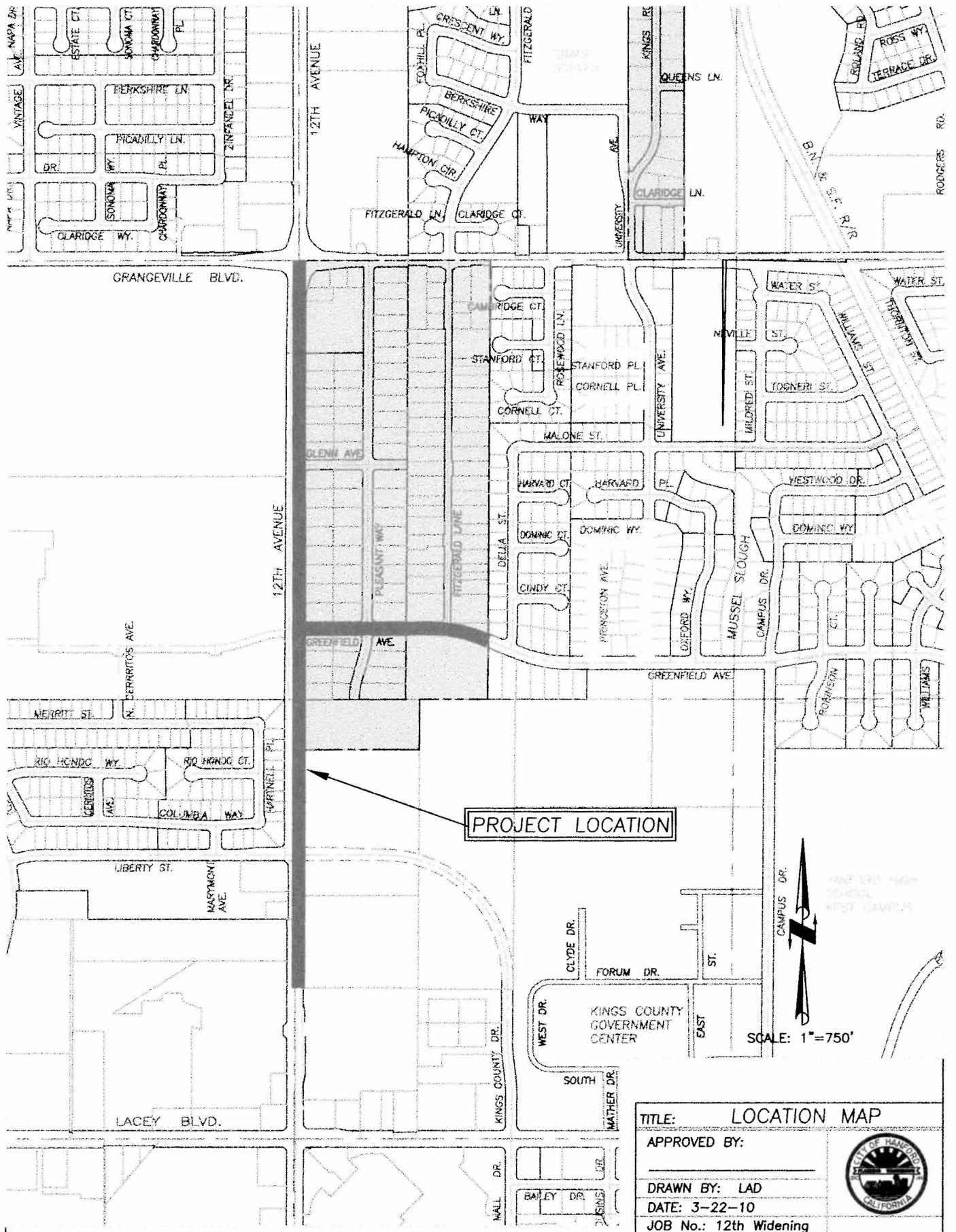
Respectfully submitted,


Lisa Dock, P.E.
Deputy City Engineer

Attachment

Reviewed by,


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



CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

10/26/2007 10:40AM
08-09 Streets CIP_Amended 1-21-2010.XLS
street-cip15 (3)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

STREETS - 12TH AVENUE WIDENING/RECONSTRUCT/OVERLAY,
GRANGEVILLE BLVD. TO LIBERTY STREET

181

808614

	2007-08 <u>PROPOSED</u>	2008-09 <u>PROPOSED</u>	2009-10 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	45,000		
Inspection	30,000		
Construction	2,200,000		
Department Overhead	10,000		
City Overhead	15,000		
Contingency	200,000		
Total Costs	<u>2,500,000</u>	<u>NA</u>	<u>NA</u>

SOURCE OF FUNDING

055 CMAQ	280,000		
056 Proposition 1B Funds, FY 2007-08	839,920		
056 Proposition 1B Funds, FY 2009-10 Competitive Grant	600,000		
181 Transportation Impact Fees	649,830		
358 Storm Drainage	105,250		
391 Water Capital	25,000		
Total	<u>2,500,000</u>	<u>NA</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

This project will extend the widening of 12th Avenue from a point approximately 880 feet south of Liberty Street (Home Depot) to Grangeville Blvd. to facilitate two travel lanes in each direction plus turn lanes. Improvements will include installation of

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

1/21/2010 11:37 AM
08-09 Streets CIP_Amended 1-21-2010.XLS
street-cip16 (2)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

STREETS - GREENFIELD AVENUE EXTENSION, DELLA STREET TO
12TH AVENUE

181

808615

	2007-08 <u>PROPOSED</u>	2008-09 <u>PROPOSED</u>	2009-10 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	35,000		
Inspection	15,000		
Construction	750,000		
Department Overhead	9,000		
City Overhead	11,000		
Contingency	75,000		
Total Costs	<u>895,000</u>	<u>NA</u>	<u>NA</u>

SOURCE OF FUNDING

056 Proposition 1B Funds, FY 2009-10 Competitive Grant	250,000		
181 Transportation Impact Fees	330,000		
358 Storm Drainage	130,000		
363 Wastewater Capital	95,000		
391 Water Capital	90,000		
Total	<u>895,000</u>	<u>NA</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

This project will extend Greenfield Avenue from Della Street to 12th Avenue in order to provide an alternate access route to serve existing residential, commercial and institutional developments in the area. Improvements will include installation of curb, gutter, sidewalk, street lights and the extension of water, sanitary sewer and storm drainage infrastructure.

CHECK REGISTER

City of Hanford
Department of Finance

	Issue Date	Check Numbers	Amount
CHECKS	03/09/10 - 03/31/10	82074 to 82426	1,619,686.76
			1,619,686.76

SPI
DATE: 03/31/2010
TIME: 11:04:08

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '82074' and '82426'
ACCOUNTING PERIOD: 9/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82074	03/11/10	14818 SYBLE AGUILAR	400	DISAB-AGUILAR PP5/10	0.00	800.00
1001	82075	03/11/10	12785 JACQUELINE CAIN	400	DISAB- J CAIN PP5/10	0.00	800.00
1001	82076	03/11/10	52920 GLORIA LOPEZ	400	DISAB-LOPEZ PP5/10	0.00	1,247.00
1001	82077	03/11/10	13982 A T & T	1411	583-1633 01/10	0.00	4.81
1001	82077	03/11/10	13982 A T & T	1412	583-1633 01/10	0.00	4.81
1001	82077	03/11/10	13982 A T & T	1480	583-1633 01/10	0.00	4.81
1001	82077	03/11/10	13982 A T & T	1482	583-1633 01/10	0.00	4.81
TOTAL CHECK						0.00	19.24
1001	82078	03/11/10	00000906 RONALD HURT DBA	1412	TOW 96 CARAVAN CE10-02	0.00	60.00
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	2021	NTC-INTENT TO ADOPT NE	0.00	103.59
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	1450-001	NOPH AMENDMENT TO CDBG	0.00	221.49
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	1450-001	NOPH 30 DAY ACTION PLA	0.00	545.00
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	1411	NOPH TPM NO 2009-06 FI	0.00	89.60
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	1110	NTC-ORD 10-03 PUBLIC S	0.00	268.39
1001	82079	03/11/10	42000 HANFORD SENTINEL-LEGAL	1411	NOPH-HARD LIQUOR LICEN	0.00	84.82
TOTAL CHECK						0.00	1,312.89
1001	82080	03/11/10	48850 KINGS CO TAX COLLECTOR	1482	PROP TAX 1154 FRAN DR	0.00	2,275.74
1001	82081	03/11/10	48850 KINGS CO TAX COLLECTOR	1482	PROP TAX 1132 RODGERS	0.00	152.43
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	240	FEB 2010	0.00	925.92
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	245	FEB 2010	0.00	219.46
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	249	FEB 2010	0.00	93.72
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	253	FEB 2010	0.00	63.55
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	255	FEB 2010	0.00	197.28
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	266	FEB 2010	0.00	208.24
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	267	FEB 2010	0.00	67.37
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	246	FEB 2010	0.00	70.21
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	247	FEB 2010	0.00	203.05
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	257	FEB 2010	0.00	145.31
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	260	FEB 2010	0.00	1,142.69
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	262	FEB 2010	0.00	366.26
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	265	FEB 2010	0.00	1,457.01
1001	82082	03/11/10	10066 PRIMOW LANDSCAPE MAINTEN	268	FEB 2010	0.00	527.67
TOTAL CHECK						0.00	5,687.74
1001	82083	03/11/10	14815 S T G REALTY VENTURES	390	UB REFUND	0.00	297.60
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1482	940 MANOR 12/09	0.00	0.94
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1511	FEB 2010	0.00	2,064.22
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1610	FEB 2010 #1	0.00	711.15
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1610	FEB 2010 #2	0.00	262.99
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 BABE RUTH	0.00	188.88
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 BROWN	0.00	122.24
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 CENTENNIAL	0.00	794.80
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 GREENFIELD	0.00	3,233.24

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1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 HARRIS	0.00	458.48
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010 LACEY	0.00	49.77
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1713	FEB 2010	0.00	607.51
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	1714	FEB 2010	0.00	1,587.61
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	2091	FEB 2010	0.00	241.88
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	2100	FEB 2010	0.00	3,488.06
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	2131	FEB 2010	0.00	4,293.99
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	240	FEB 2010	0.00	106.25
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	241	FEB 2010	0.00	43.74
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	242	FEB 2010	0.00	21.62
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	245	FEB 2010	0.00	20.59
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	246	FEB 2010	0.00	20.38
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	247	FEB 2010	0.00	52.18
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	251	FEB 2010	0.00	22.12
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	252	FEB 2010	0.00	20.22
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	255	FEB 2010	0.00	20.22
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	258	FEB 2010	0.00	42.68
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	259	FEB 2010	0.00	22.35
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	262	FEB 2010	0.00	20.38
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	265	FEB 2010	0.00	78.43
1001	82084	03/11/10	70950 SOUTHERN CALIF EDISON CO	268	FEB 2010	0.00	43.24
TOTAL CHECK						0.00	18,640.16
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	1610	FEB 2010 #2	0.00	179.33
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	1713	FEB 2010	0.00	251.90
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	1714	FEB 2010	0.00	51.54
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	1719	FEB 2010	0.00	61.09
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	2040	FEB 2010	0.00	2,174.98
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	2071	FEB 2010	0.00	5,314.20
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	2091	FEB 2010	0.00	84.94
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	2100	FEB 2010	0.00	2,192.32
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	2131	FEB 2010	0.00	417.90
1001	82085	03/11/10	71200 SOUTHERN CALIF GAS CO	1511	FEB 2010	0.00	261.51
TOTAL CHECK						0.00	10,989.71
1001	82086	03/11/10	00000181 U S POSTAL SERVICE (HASL	001	CMRS-METER 3/10	0.00	3,000.00
1001	82087	03/11/10	13049 CLEARINGHOUSE, ATLAS#	00 400	G BARRERA PP5 3/10	0.00	281.13
1001	82088	03/11/10	14533 FRANCHISE TAX BOARD	400	G HERRERA PPT 3/10	0.00	351.92
1001	82089	03/11/10	34622 FRANCHISE TAX BOARD	400	C GOMEZ PP5 3/10	0.00	55.00
1001	82089	03/11/10	34622 FRANCHISE TAX BOARD	400	K BLACKBURN PP5 3/10	0.00	315.47
1001	82089	03/11/10	34622 FRANCHISE TAX BOARD	400	T ALVARADO PP5 3/10	0.00	136.40
TOTAL CHECK						0.00	506.87
1001	82090	03/11/10	00001188 H M E A	400	HMEA FUND PP5 3/10	0.00	34.00
1001	82091	03/11/10	38623 H P O A	400	HPOA PP5 3/10	0.00	2,000.00
1001	82092	03/11/10	45304 I C M A RETIREMENT TRUST	400	ROTH IRA #705196 PP5	0.00	435.00

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1001	82093	03/11/10	00000832 I.A.F.F., LOCAL 3898	400	IAFF PP5 3/10	0.00	900.00
1001	82094	03/11/10	48800 KINGS CO SHERIFF	400	C GOMEZ PP5 3/10	0.00	100.00
1001	82094	03/11/10	48800 KINGS CO SHERIFF	400	N OROSCO PP5 3/10	0.00	281.46
1001	82094	03/11/10	48800 KINGS CO SHERIFF	400	I SILVESTRE PP5 3/10	0.00	198.31
TOTAL CHECK						0.00	579.77
1001	82095	03/11/10	11977 SEIU LOCAL 521	400	MISC PP5 3/10	0.00	2,481.18
1001	82096	03/15/10	13509 AMERICAN STEAMWAY INC	2040	JUL 09-JUN 10 BLANKET	0.00	162.38
1001	82096	03/15/10	13509 AMERICAN STEAMWAY INC	2040	JUL 09-JUN 10 BLANKET	0.00	688.07
TOTAL CHECK						0.00	850.45
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2071	JUL 09-JUN 10 BLANKET	0.00	89.21
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
1001	82097	03/15/10	00280 ARAMARK UNIFORM SERVICES	2040	JUL 09-JUN 10 BLANKET	0.00	87.77
TOTAL CHECK						0.00	529.50
1001	82098	03/15/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,527.31
1001	82098	03/15/10	31800 BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	451.65
TOTAL CHECK						0.00	1,978.96
1001	82099	03/15/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	29.38
1001	82099	03/15/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	357.84
1001	82099	03/15/10	15070 BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	109.69
TOTAL CHECK						0.00	496.91
1001	82100	03/15/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	218.45
1001	82100	03/15/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	836.66
1001	82100	03/15/10	00001072 CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	10.39
1001	82100	03/15/10	00001072 CLEAN SOURCE	2040	JUL 09-JUN 10 BLANKET	0.00	349.18
1001	82100	03/15/10	00001072 CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	55.00
1001	82100	03/15/10	00001072 CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	22.40
TOTAL CHECK						0.00	1,492.08
1001	82101	03/15/10	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	427.59
1001	82101	03/15/10	81700 CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	855.18
TOTAL CHECK						0.00	1,282.77
1001	82102	03/15/10	28375 CURIALE DELLAVERSON HIRS	1111	PROF SVCS 02/10	0.00	3,069.00
1001	82103	03/15/10	29001 DASSEL'S PETROLEUM, INC	2011	JUL 09-JUN 10 BLANKET	0.00	27.39
1001	82103	03/15/10	29001 DASSEL'S PETROLEUM, INC	2011	JUL 09-JUN 10 BLANKET	0.00	41.68
1001	82103	03/15/10	29001 DASSEL'S PETROLEUM, INC	2011	JUL 09-JUN 10 BLANKET	0.00	54.18
TOTAL CHECK						0.00	123.25
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	20.74
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	16.00
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	798.78

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1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	461.65
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	331.81
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	315.16
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	20.74
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	46.02
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	461.65
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,307.26
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	46.02
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	99.95
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,055.89
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	131.02
1001	82104	03/15/10	29583 DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	976.85
TOTAL CHECK						0.00	6,124.54
1001	82105	03/15/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	66.37
1001	82105	03/15/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	206.06
1001	82105	03/15/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	144.96
TOTAL CHECK						0.00	417.39
1001	82106	03/15/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	143.00
1001	82106	03/15/10	33245 F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	82.00
TOTAL CHECK						0.00	225.00
1001	82107	03/15/10	00001841 FASTENAL INDUSTRIAL & CO	2040	JUL 09-JUN 10 BLANKET	0.00	44.04
1001	82107	03/15/10	00001841 FASTENAL INDUSTRIAL & CO	2040	JUL 09-JUN 10 BLANKET	0.00	45.78
TOTAL CHECK						0.00	89.82
1001	82108	03/15/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	61.27
1001	82108	03/15/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	12.88
1001	82108	03/15/10	00001492 FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	428.89
TOTAL CHECK						0.00	503.04
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	34.43
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	230.07
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	14.76
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	130.00
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	-11.80
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	80.31
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	108.42
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	100.76
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	32.54
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	8.28
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	77.97
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	144.28
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	236.54
1001	82109	03/15/10	36895 GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	70.02
TOTAL CHECK						0.00	1,256.58
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	PROF SVCS 2/10	0.00	19,256.57
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	FIRE CAPT NEGOT 2/10	0.00	554.20
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	GEN UNIT NEGOT 2/10	0.00	3,506.25

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1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1513	LITIG LUNDIN V CITY	0.00	2,203.19
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1610	DISCIPLINE-FIRE	0.00	1,792.30
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1100	RECRUIT/CITY MGR	0.00	10,871.65
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	FIREFIGHTERS NEGOT	0.00	3,255.20
1001	82110	03/15/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	LITIGATION SERPA	0.00	323.20
TOTAL CHECK						0.00	41,762.56
1001	82111	03/15/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	25.06
1001	82111	03/15/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	350.09
1001	82111	03/15/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	89.18
1001	82111	03/15/10	38565 HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	1,250.60
TOTAL CHECK						0.00	1,714.93
1001	82112	03/15/10	39005 HANFORD AUTO & TRUCK PAR	2040	JUL 09-JUN 10 BLANKET	0.00	2,628.54
1001	82113	03/15/10	44660 HOLT LUMBER INC	2081	JUL 09-JUN 10 BLANKET	0.00	6.82
1001	82113	03/15/10	44660 HOLT LUMBER INC	2131	JUL 09-JUN 10 BLANKET	0.00	638.06
1001	82113	03/15/10	44660 HOLT LUMBER INC	2131	JUL 09-JUN 10 BLANKET	0.00	478.90
TOTAL CHECK						0.00	1,123.78
1001	82114	03/15/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	302.99
1001	82114	03/15/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	111.44
1001	82114	03/15/10	45470 INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	187.16
TOTAL CHECK						0.00	601.59
1001	82115	03/15/10	51350 J C LANSLOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	957.04
1001	82115	03/15/10	51350 J C LANSLOWNE DIST INC	2071	JUL 09-JUN 10 BLANKET	0.00	512.49
TOTAL CHECK						0.00	1,469.53
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	137.78
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	51.38
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	129.79
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	238.04
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	51.64
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	1,125.15
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	324.53
1001	82116	03/15/10	00000166 JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	86.10
TOTAL CHECK						0.00	2,144.41
1001	82117	03/15/10	47450 KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	37.30
1001	82118	03/15/10	00000939 KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	21.72
1001	82119	03/15/10	48375 KINGS CO HEALTH DEPT	2081	JUL 09-JUN 10 BLANKET	0.00	120.00
1001	82120	03/15/10	48411 KINGS CO MOBILE LOCKSMIT	2091	RE-KEY INTERMODAL OFFI	0.00	31.12
1001	82120	03/15/10	48411 KINGS CO MOBILE LOCKSMIT	1511	ABUS 83/45 PADLOCK	0.00	34.20
1001	82120	03/15/10	48411 KINGS CO MOBILE LOCKSMIT	1511	MASTER KEY LOCK	0.00	16.24
1001	82120	03/15/10	48411 KINGS CO MOBILE LOCKSMIT	2040	JUL 09-JUN 10 BLANKET	0.00	6.14
1001	82120	03/15/10	48411 KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	17.97
TOTAL CHECK						0.00	105.67

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1001	82121	03/15/10	55445 KONE, INC	2100	BI-ANNUAL ELEVATOR MTC	0.00	1,974.09
1001	82121	03/15/10	55445 KONE, INC	2131	BI-ANNUAL ELEVATOR MTC	0.00	1,974.09
TOTAL CHECK						0.00	3,948.18
1001	82122	03/15/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	14.07
1001	82122	03/15/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	271.06
1001	82122	03/15/10	50805 KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	135.53
TOTAL CHECK						0.00	420.66
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	149.61
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	10.46
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	94.64
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	155.73
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	313.62
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	91.47
1001	82123	03/15/10	51575 LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	99.51
TOTAL CHECK						0.00	915.04
1001	82124	03/15/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82124	03/15/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82124	03/15/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82124	03/15/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
TOTAL CHECK						0.00	140.00
1001	82125	03/15/10	52979 MARK WANKIER DBA	2040	JUL 09-JUN 10 BLANKET	0.00	2,305.00
1001	82126	03/15/10	53950 MC LELLAN INDUSTRIES INC	2040	JUL 09-JUN 10 BLANKET	0.00	410.27
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2081	HPS LAMPS/TANK #5	0.00	56.18
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	78.05
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	71.62
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2100	JUL 09-JUN 10 BLANKET	0.00	94.29
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	23.39
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	127.02
1001	82127	03/15/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	19.93
TOTAL CHECK						0.00	470.48
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	15.24
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	9.74
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	65.73
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	21.76
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2072	JUL 09-JUN 10 BLANKET	0.00	7.10
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	16.24
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	10.77
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2100	JUL 09-JUN 10 BLANKET	0.00	166.69
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2100	JUL 09-JUN 10 BLANKET	0.00	11.31
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2100	JUL 09-JUN 10 BLANKET	0.00	3.19
1001	82128	03/15/10	54470 MICHAEL'S PLUMBING SUPPL	2100	JUL 09-JUN 10 BLANKET	0.00	29.69
TOTAL CHECK						0.00	357.46
1001	82129	03/15/10	55787 MORGAN & SLATES	2031	43224 HR SHEET 14 GAL	0.00	535.23
1001	82129	03/15/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	172.12

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1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	9.80
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	5.62
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	51.29
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	56.91
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	23.22
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	20.06
1001	82129	03/15/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	180.98
1001	82129	03/15/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	44.25
1001	82129	03/15/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	39.71
1001	82129	03/15/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	448.57
1001	82129	03/15/10	55787 MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	7.17
1001	82129	03/15/10	55787 MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	16.06
1001	82129	03/15/10	55787 MORGAN & SLATES	2081	JUL 09-JUN 10 BLANKET	0.00	27.99
TOTAL CHECK						0.00	1,638.98
1001	82130	03/15/10	37620 O C TANNER RECOGNITION C	1100	CITY DINNER EMPLOYEE A	0.00	443.60
1001	82131	03/15/10	58450 ORTON'S EQUIPMENT COMPAN	2040	JUL 09-JUN 10 BLANKET	0.00	692.56
1001	82132	03/15/10	62910 PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	20.31
1001	82132	03/15/10	62910 PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	37.50
1001	82132	03/15/10	62910 PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	41.32
1001	82132	03/15/10	62910 PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	26.95
TOTAL CHECK						0.00	126.08
1001	82133	03/15/10	00001506 MARCEY L STARK DBA	2010	JUL 09-JUN 10 BLANKET	0.00	186.43
1001	82133	03/15/10	00001506 MARCEY L STARK DBA	2010	JUL 09-JUN 10 BLANKET	0.00	177.37
TOTAL CHECK						0.00	363.80
1001	82134	03/15/10	65950 RUCKSTELL CALIF SALES CO	2040	HALF PACK EJECT CYLIND	0.00	2,686.34
1001	82134	03/15/10	65950 RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	112.30
TOTAL CHECK						0.00	2,798.64
1001	82135	03/15/10	66490 SANCHEZ BROS FARMING	2071	EFFLUENT DISPOSAL FOR	0.00	480.00
1001	82136	03/15/10	67475 SAVE MART SUPERMARKETS T	1720	OTM BAKE N TAKE ACTIVI	0.00	50.35
1001	82137	03/15/10	67580 SCELZI ENTERPRISES INC	2040	JUL 09-JUN 10 BLANKET	0.00	490.99
1001	82137	03/15/10	67580 SCELZI ENTERPRISES INC	2040	JUL 09-JUN 10 BLANKET	0.00	242.83
TOTAL CHECK						0.00	733.82
1001	82138	03/15/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	82138	03/15/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	82138	03/15/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	82138	03/15/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	82138	03/15/10	00000721 SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
TOTAL CHECK						0.00	15,067.85
1001	82139	03/15/10	73000 STAPLES	1100	BRIEFCASE/WILLIS	0.00	41.67
1001	82139	03/15/10	73000 STAPLES	1610	JUL 09-JUN 10 BLANKET	0.00	408.03
1001	82139	03/15/10	73000 STAPLES	1721	JUL 09-JUN 10 BLANKET	0.00	4.60
TOTAL CHECK						0.00	454.30

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1001	82140	03/15/10	14248 SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	20.32
1001	82141	03/15/10	74472 TELSTAR INSTRUMENTS, INC	2071	JUL 09-JUN 10 BLANKET	0.00	6,926.78
1001	82141	03/15/10	74472 TELSTAR INSTRUMENTS, INC	2071	JUL 09-JUN 10 BLANKET	0.00	6,154.60
TOTAL CHECK						0.00	13,081.38
1001	82142	03/15/10	12101 TERRA RENEWAL LLC/SOLID	2071	TRANSPORT & REUSE 65%	0.00	23,391.30
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	1/2 YD 5 SAC-WELL 11	0.00	80.70
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	60.52
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	60.52
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	87.43
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	60.52
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	80.70
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	94.16
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	73.98
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	67.26
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	67.26
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	60.52
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	94.16
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	60.52
1001	82143	03/15/10	00000706 TRIPLE J CONCRETE	2072	JUL 09-JUN 10 BLANKET	0.00	80.70
TOTAL CHECK						0.00	1,028.95
1001	82144	03/15/10	00001337 TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	976.41
1001	82144	03/15/10	00001337 TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	241.21
TOTAL CHECK						0.00	1,217.62
1001	82145	03/15/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	75.11
1001	82145	03/15/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	238.00
1001	82145	03/15/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	259.52
1001	82145	03/15/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	9.07
1001	82145	03/15/10	77740 VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	158.47
TOTAL CHECK						0.00	740.17
1001	82146	03/15/10	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	81.19
1001	82146	03/15/10	00000945 VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	-81.19
1001	82146	03/15/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	52.21
1001	82146	03/15/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	105.76
1001	82146	03/15/10	00000945 VALLEY OXYGEN, INC	2011	JUL 09-JUN 10 BLANKET	0.00	25.87
TOTAL CHECK						0.00	183.84
1001	82147	03/15/10	78450 MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	40.59
1001	82147	03/15/10	78450 MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	10.55
1001	82147	03/15/10	78450 MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	113.66
TOTAL CHECK						0.00	164.80
1001	82148	03/15/10	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	103.36
1001	82148	03/15/10	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	69.04
1001	82148	03/15/10	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	228.93
1001	82148	03/15/10	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	11.52

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1001	82148	03/15/10	81530 WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	3.76
TOTAL CHECK						0.00	416.61
1001	82149	03/16/10	14794 STEVEN ABBAS	1720	PHOTOGRAPHER TRIFOLD	0.00	200.00
1001	82150	03/16/10	74239 SUPERIOR DAIRY PROD CO	1100	CITY COUNCIL MTG 3/16	0.00	39.45
1001	82151	03/18/10	14832 ALVAREZ, GILBERT M	390	UB REFUND	0.00	66.89
1001	82152	03/18/10	14827 BADASCI, JANICE A	390	UB REFUND	0.00	35.61
1001	82153	03/18/10	14841 BECERRA, ERIC	390	UB REFUND	0.00	53.32
1001	82154	03/18/10	14831 BEGAY, THERESA	390	UB REFUND	0.00	54.81
1001	82155	03/18/10	14840 BUFORD, TOM & BRENDA	390	UB REFUND	0.00	52.63
1001	82156	03/18/10	14845 BURKS, LAURA	390	UB REFUND	0.00	23.29
1001	82157	03/18/10	14834 CARTER, MARCIA	390	UB REFUND	0.00	10.56
1001	82158	03/18/10	22095 CHEVRON & TEXACO BUSINES	2040	COMMUNITY DEV 78981919	0.00	95.70
1001	82159	03/18/10	14784 COMCAST	1315	INTERNET CHG 3/10	0.00	204.65
1001	82160	03/18/10	14835 COUNTY BANK	390	UB REFUND	0.00	104.94
1001	82161	03/18/10	14839 DUNN'S SAND	390	UB REFUND	0.00	80.00
1001	82162	03/18/10	32270 ELDORA MATTOS DBA	1719	DEPOSIT MOTHER/SON	0.00	1,000.00
1001	82163	03/18/10	14700 F D THOMAS, INC	1481	10% RETAINAGE	0.00	17,100.00
1001	82164	03/18/10	14844 FELLONEY, BAIJA & BRIAN	390	UB REFUND	0.00	49.16
1001	82165	03/18/10	14846 FITZGERALD, DEBORAH A	390	UB REFUND	0.00	68.92
1001	82166	03/18/10	35042 FRESNO CITY COLLEGE	1512-2	REG/FRESNO/4/5-4/23	0.00	101.00
1001	82167	03/18/10	49700 KINGS REHABILITATION CEN	2020	FEB 2010 MO MAINT	0.00	100.00
1001	82168	03/18/10	14838 LARRY NELSON CONSTRUCTIO	390	UB REFUND	0.00	288.78
1001	82169	03/18/10	53380 MATTOS UNDERGROUND CONST	2014	10% RETAINAGE	0.00	9,427.50
1001	82170	03/18/10	14833 MEZA, MARIA F	390	UB REFUND	0.00	12.68
1001	82171	03/18/10	14826 MID VALLEY PROPERTY MANA	390	UB REFUND	0.00	48.99
1001	82172	03/18/10	14829 MIGUEL, LOIS J	390	UB REFUND	0.00	55.06
1001	82173	03/18/10	00000866 NEXTEL COMMUNICATIONS	1210	364405327 2/10	0.00	85.83

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1001	82174	03/18/10	14836 RAMOS, ELIZABETH C	390	UB REFUND	0.00	32.39
1001	82175	03/18/10	14842 RAVELO, CLARISSA L	390	UB REFUND	0.00	24.34
1001	82176	03/18/10	14843 RUBIO, ESMERALDA	390	UB REFUND	0.00	6.90
1001	82177	03/18/10	14828 SEWELL, ZONA	390	UB REFUND	0.00	66.14
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	264	FEB 2010	0.00	86.98
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	263	FEB 2010	0.00	22.67
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	261	FEB 2010	0.00	38.14
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	260	FEB 2010	0.00	134.75
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	257	FEB 2010	0.00	42.10
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	256	FEB 2010	0.00	45.34
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	253	FEB 2010	0.00	8.35
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	250	FEB 2010	0.00	66.99
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	248	FEB 2010	0.00	45.34
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	244	FEB 2010	0.00	111.56
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	243	FEB 2010	0.00	22.62
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	2081	FEB 2010	0.00	106.96
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	2071	FEB 2010	0.00	31,738.31
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	2040	FEB 2010	0.00	1,731.79
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	1719	FEB 2010	0.00	93.01
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	1711	FEB 2010	0.00	20.33
1001	82178	03/18/10	70950 SOUTHERN CALIF EDISON CO	1482	FEB 2010	0.00	19.61
TOTAL CHECK						0.00	34,334.85
1001	82179	03/18/10	14837 VALDEZ, EFRAIN	390	UB REFUND	0.00	30.87
1001	82180	03/18/10	35904 VERIZON WIRELESS	1511	559-381-0944 2/10	0.00	45.01
1001	82181	03/18/10	14583 ZIM INDUSTRIES, INC	3940-003	10% RETAINAGE	0.00	161,437.75
1001	82182	03/22/10	00001775 A T & T MOBILITY	1210	287016385983 2/10	0.00	675.52
1001	82182	03/22/10	00001775 A T & T MOBILITY	1610	ACCT NO. 992440810 CEL	0.00	290.33
1001	82182	03/22/10	00001775 A T & T MOBILITY	1511	994078529 02/06/10	0.00	1,242.53
1001	82182	03/22/10	00001775 A T & T MOBILITY	1511	8378000409 02/06/1	0.00	1,572.52
1001	82182	03/22/10	00001775 A T & T MOBILITY	1610	ACCT NO. 287016691831	0.00	591.07
TOTAL CHECK						0.00	4,371.97
1001	82183	03/22/10	00000931 FIDELITY NATIONAL TITLE	1469-002	JOSE GUADALUPE PUGA	0.00	15,006.00
1001	82183	03/22/10	00000931 FIDELITY NATIONAL TITLE	1450-001	JOSE GUADALUPE PUGA	0.00	14,835.00
TOTAL CHECK						0.00	29,841.00
1001	82184	03/22/10	56455 MUNI SERVICES, LLC	001	SALES TAX 6/30/09	0.00	175.75
1001	82185	03/22/10	70950 SOUTHERN CALIF EDISON CO	267	FEB 2010	0.00	19.74
1001	82185	03/22/10	70950 SOUTHERN CALIF EDISON CO	266	FEB 2010	0.00	70.05
1001	82185	03/22/10	70950 SOUTHERN CALIF EDISON CO	254	FEB 2010	0.00	68.45
1001	82185	03/22/10	70950 SOUTHERN CALIF EDISON CO	249	FEB 2010	0.00	41.35
1001	82185	03/22/10	70950 SOUTHERN CALIF EDISON CO	2020	FEB 2010	0.00	1,072.42

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1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 3940-003	FEB 2010 417 E ENCORE	0.00	98.42
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 PANELS	0.00	2,276.23
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 SAFETY LIGHT	0.00	39.65
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 STREET-LAMP	0.00	338.83
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 TR CONT SG	0.00	79.19
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 TRAF SIGNALS	0.00	3,075.56
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 VINTAGE EST	0.00	29,254.30
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 PARKING LOTS	0.00	214.49
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2011	FEB 2010 XMAS	0.00	59.32
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2012	FEB 2010	0.00	1,858.09
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2061	FEB 2010	0.00	4,726.06
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2072	FEB 2010	0.00	2,762.05
1001	82185	03/22/10	70950	SOUTHERN CALIF EDISON CO 2081	FEB 2010	0.00	50,049.38
TOTAL CHECK						0.00	96,103.58
1001	82186	03/22/10	71200	SOUTHERN CALIF GAS CO 1610	0260155100 STA#1 2/10	0.00	190.88
1001	82186	03/22/10	71200	SOUTHERN CALIF GAS CO 2020	1052157816 2/10	0.00	87.16
1001	82186	03/22/10	71200	SOUTHERN CALIF GAS CO 2081	0860155100 2/10	0.00	16.43
TOTAL CHECK						0.00	294.47
1001	82187	03/22/10	78970	WAL MART 1719	VIDEO GAMES FOR TEEN C	0.00	115.38
1001	82187	03/22/10	78970	WAL MART 1719	REPLACE WII REMOTE CON	0.00	57.69
1001	82187	03/22/10	78970	WAL MART 1720	KITCHEN TOWLES, TRASH	0.00	106.47
1001	82187	03/22/10	78970	WAL MART 1719	PLASTIC EGGS, JELLY BE	0.00	88.13
TOTAL CHECK						0.00	367.67
1001	82197	03/25/10	13049	CLEARINGHOUSE, ATLAS# 00 400	G BARRERA PP6 3/10	0.00	281.13
1001	82198	03/25/10	14533	FRANCHISE TAX BOARD 400	G HERRERA PP6 3/10	0.00	351.92
1001	82199	03/25/10	34622	FRANCHISE TAX BOARD 400	C GOMEZ PP6 3/10	0.00	55.00
1001	82199	03/25/10	34622	FRANCHISE TAX BOARD 400	K BLACKBURN PP6 3/10	0.00	231.31
TOTAL CHECK						0.00	286.31
1001	82200	03/25/10	00001188	H M E A 400	HMEA DEDUCT PP6 3/10	0.00	34.00
1001	82201	03/25/10	38623	H P O A 400	HPOA PP6 3/10	0.00	2,000.00
1001	82202	03/25/10	45304	I C M A RETIREMENT TRUST 400	ROTH #705196 PP6 3/10	0.00	385.00
1001	82203	03/25/10	00000832	I.A.F.F., LOCAL 3898 400	I.A.F.F. PP6 3/10	0.00	900.00
1001	82204	03/25/10	48800	KINGS CO SHERIFF 400	C GOMEZ PP6 3/10	0.00	100.00
1001	82204	03/25/10	48800	KINGS CO SHERIFF 400	B SCANDURA PP6 3/10	0.00	169.52
1001	82204	03/25/10	48800	KINGS CO SHERIFF 400	N OROSCO PP6 3/10	0.00	281.46
1001	82204	03/25/10	48800	KINGS CO SHERIFF 400	L SILVESTRE PP6 3/10	0.00	181.77
TOTAL CHECK						0.00	732.75
1001	82205	03/25/10	11977	SEIU LOCAL 521 400	MISC PP6 3/10	0.00	2,468.70
1001	82206	03/26/10	03015	ALL VALLEY PRINTING 2081	2009 CCR, 18,567 SETS;	0.00	3,528.00
1001	82206	03/26/10	03015	ALL VALLEY PRINTING 2081	TAXABLE ITEMS, 2,251 S	0.00	299.50

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1001	82206	03/26/10	03015 ALL VALLEY PRINTING	2081	POSTAGE, 16,046 SETS.	0.00	1,203.63
TOTAL CHECK						0.00	5,031.13
1001	82207	03/26/10	22210 CHICAGO TITLE CO	2181	PRELIM TITLE REPORT	0.00	19,772.00
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2010	FEB 2010	0.00	94.70
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2011	FEB 2010	0.00	180.08
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2012	FEB 2010	0.00	115.23
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2100	FEB 2010	0.00	123.84
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2071	FEB 2010	0.00	165.00
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2072	FEB 2010	0.00	120.79
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2081	FEB 2010	0.00	115.53
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2010	JUNE 2009	0.00	105.89
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2011	JUNE 2009	0.00	194.17
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2012	JUNE 2009	0.00	126.23
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2100	JUNE 2009	0.00	133.94
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2071	JUNE 2009	0.00	178.28
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2072	JUNE 2009	0.00	107.67
1001	82208	03/26/10	00000866 NEXTEL COMMUNICATIONS	2081	JUNE 2009	0.00	123.51
TOTAL CHECK						0.00	1,884.86
1001	82209	03/26/10	58485 P G & E	2072	2/10 5401477022-3	0.00	40.63
1001	82209	03/26/10	58485 P G & E	2012	2/10 6276476966-7	0.00	8.57
1001	82209	03/26/10	58485 P G & E	2072	2/10 6359810294-3	0.00	230.53
1001	82209	03/26/10	58485 P G & E	2081	2/10 6401476958-8	0.00	24.61
1001	82209	03/26/10	58485 P G & E	2011	2/10 6899346425-1	0.00	146.04
TOTAL CHECK						0.00	450.38
1001	82210	03/30/10	12524 J W T GENERAL ENGINEERIN	5232	PARTIAL 10% RETENTION	0.00	124,360.51
1001	82211	03/30/10	14435 BLUE SHIELD OF CALIFORNI	1412	SUBSIDY-BARTON 4/2010	0.00	643.50
1001	82212	03/30/10	10528 DELTA DENTAL	400	DELTA DNTL PP5 4/2010	0.00	3,351.94
1001	82212	03/30/10	10528 DELTA DENTAL	400	DELTA DNTL PP6 4/2010	0.00	3,263.54
1001	82212	03/30/10	10528 DELTA DENTAL	400	DELTA DNTL CITY 4/10	0.00	7,135.23
TOTAL CHECK						0.00	13,750.71
1001	82213	03/30/10	13713 DELTA DENTAL	511	RETIREEES 4/2010	0.00	1,051.15
1001	82214	03/30/10	10529 SUN LIFE FINANCIAL	400	SUN LIFE DED PP5 4/10	0.00	296.42
1001	82214	03/30/10	10529 SUN LIFE FINANCIAL	400	SUN LIFE DED PP6 4/10	0.00	294.94
1001	82214	03/30/10	10529 SUN LIFE FINANCIAL	400	SUN LIFE DEDUCT 4/10	0.00	1,513.00
TOTAL CHECK						0.00	2,104.36
1001	82215	03/31/10	11349 A T & T	1511	8000-892-9012	0.00	357.67
1001	82217	03/31/10	13982 A T & T	2020	DSL AIRPORT 2/10	0.00	67.71
1001	82217	03/31/10	13982 A T & T	2010	FAX 583-1529 2/10	0.00	21.47
1001	82217	03/31/10	13982 A T & T	2091	AMTRAK ALARM PH 2/10	0.00	28.80
1001	82217	03/31/10	13982 A T & T	2100	SR BLDG ELEV PH 2/10	0.00	15.71
1001	82217	03/31/10	13982 A T & T	2131	CRTHSE ELEV PH 2/10	0.00	16.19
1001	82217	03/31/10	13982 A T & T	2071	FAX 584-8633 2/10	0.00	16.64

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1001	82217	03/31/10	13982 A T & T	2061	LS23 ADS 2/10	0.00	15.71
1001	82217	03/31/10	13982 A T & T	2081	SCADA ADS 2/10	0.00	14.63
1001	82217	03/31/10	13982 A T & T	1710	582-1152 FAX 2/10	0.00	7.73
1001	82217	03/31/10	13982 A T & T	1201	582-1152 FAX 2/10	0.00	7.73
1001	82217	03/31/10	13982 A T & T	1100	FEB 2010	0.00	33.66
1001	82217	03/31/10	13982 A T & T	1110	FEB 2010	0.00	52.95
1001	82217	03/31/10	13982 A T & T	2020	FEB 2010	0.00	17.54
1001	82217	03/31/10	13982 A T & T	2131	FEB 2010	0.00	16.81
1001	82217	03/31/10	13982 A T & T	1411	FEB 2010	0.00	86.60
1001	82217	03/31/10	13982 A T & T	1412	FEB 2010	0.00	315.97
1001	82217	03/31/10	13982 A T & T	1480	FEB 2010	0.00	16.98
1001	82217	03/31/10	13982 A T & T	1482	FEB 2010	0.00	37.17
1001	82217	03/31/10	13982 A T & T	1201	FEB 2010	0.00	184.20
1001	82217	03/31/10	13982 A T & T	1210	FEB 2010	0.00	105.11
1001	82217	03/31/10	13982 A T & T	1610	FEB 2010	0.00	175.21
1001	82217	03/31/10	13982 A T & T	1511	FEB 2010	0.00	425.78
1001	82217	03/31/10	13982 A T & T	1111	FEB 2010	0.00	122.18
1001	82217	03/31/10	13982 A T & T	1315	FEB 2010	0.00	34.27
1001	82217	03/31/10	13982 A T & T	2010	FEB 2010	0.00	386.21
1001	82217	03/31/10	13982 A T & T	2011	FEB 2010	0.00	35.44
1001	82217	03/31/10	13982 A T & T	2012	FEB 2010	0.00	34.35
1001	82217	03/31/10	13982 A T & T	2031	FEB 2010	0.00	18.40
1001	82217	03/31/10	13982 A T & T	2040	FEB 2010	0.00	36.34
1001	82217	03/31/10	13982 A T & T	2071	FEB 2010	0.00	70.10
1001	82217	03/31/10	13982 A T & T	2072	FEB 2010	0.00	18.47
1001	82217	03/31/10	13982 A T & T	2081	FEB 2010	0.00	35.90
1001	82217	03/31/10	13982 A T & T	2100	FEB 2010	0.00	64.14
1001	82217	03/31/10	13982 A T & T	1710	FEB 2010	0.00	85.73
1001	82217	03/31/10	13982 A T & T	1711	FEB 2010	0.00	35.11
1001	82217	03/31/10	13982 A T & T	1713	FEB 2010	0.00	37.35
1001	82217	03/31/10	13982 A T & T	1714	FEB 2010	0.00	33.62
1001	82217	03/31/10	13982 A T & T	1719	FEB 2010	0.00	64.29
1001	82217	03/31/10	13982 A T & T	1720	FEB 2010	0.00	34.62
1001	82217	03/31/10	13982 A T & T	1719	TEEN CENTER 3/10	0.00	15.40
1001	82217	03/31/10	13982 A T & T	1711	PHONE COE 3/10	0.00	16.40
1001	82217	03/31/10	13982 A T & T	1315	267-8245 12/20-3/19	0.00	278.01
1001	82217	03/31/10	13982 A T & T	1411	583-1633 FAX 2/10	0.00	5.04
1001	82217	03/31/10	13982 A T & T	1412	583-1633 FAX 2/10	0.00	5.03
1001	82217	03/31/10	13982 A T & T	1480	583-1633 FAX 2/10	0.00	5.03
1001	82217	03/31/10	13982 A T & T	1482	583-1633 FAX 2/10	0.00	5.03
1001	82217	03/31/10	13982 A T & T	1511	924-5333 141 LEMOORE L	0.00	42.61
1001	82217	03/31/10	13982 A T & T	1511	559 583 1308 006	0.00	676.46
1001	82217	03/31/10	13982 A T & T	1511	582-2144 210 INTERNET	0.00	442.41
1001	82217	03/31/10	13982 A T & T	1511	2343419274620 CELL TOW	0.00	168.36
1001	82217	03/31/10	13982 A T & T	1511	585-0665 242 INV FAX	0.00	15.43
1001	82217	03/31/10	13982 A T & T	1511	585-8176 MTCE LINES/MO	0.00	30.09
1001	82217	03/31/10	13982 A T & T	1511	2343438506007 0210/10	0.00	177.99
1001	82217	03/31/10	13982 A T & T	1511	585-4977 02/10/10 - 03	0.00	22.66
TOTAL CHECK						0.00	4,732.77
1001	82218	03/31/10	00001775 A T & T MOBILITY	1719	FEB/MAR 10 PHONE	0.00	8.43
1001	82218	03/31/10	00001775 A T & T MOBILITY	1511	875929287	0.00	73.03

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1001	82218	03/31/10	00001775 A T & T MOBILITY	1511	837696956 DATACARDS	0.00	16.52
1001	82218	03/31/10	00001775 A T & T MOBILITY	1511	875929287	0.00	306.65
TOTAL CHECK						0.00	404.63
1001	82219	03/31/10	14143 PAUL M SANTIAGO DBA	2100	UNCLOG SEWER LINE - CI	0.00	125.00
1001	82220	03/31/10	10017 AIRPORT LIGHTING EQUIPME	2020	PHILLIPS 200 W 6.6A BU	0.00	219.21
1001	82220	03/31/10	10017 AIRPORT LIGHTING EQUIPME	2020	50397 HEAT SINK ASSEMB	0.00	583.50
TOTAL CHECK						0.00	802.71
1001	82221	03/31/10	02800 ALERT-O-LITE	2072	ROUND POINT SHOVELS	0.00	32.42
1001	82221	03/31/10	02800 ALERT-O-LITE	2081	ROUND POINT SHOVELS	0.00	32.42
TOTAL CHECK						0.00	64.84
1001	82222	03/31/10	03015 ALL VALLEY PRINTING	1100	BUS CARDS/WILLIS	2.88	37.83
1001	82222	03/31/10	03015 ALL VALLEY PRINTING	1111	BUS CARD / SPAIN	0.00	37.83
1001	82222	03/31/10	03015 ALL VALLEY PRINTING	1412	BUS CARDS CAIN/STRAUS	0.00	75.67
TOTAL CHECK						2.88	151.33
1001	82223	03/31/10	03017 ALPHA DESIGNS	1720	SHIRTS FOR CHALLENGER	0.00	245.19
1001	82224	03/31/10	14277 ARTURO ALVAREZ	1513	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82225	03/31/10	00001061 AMERICAN INCORPORATED	2100	REPAIR UNIT #4 CITY OF	0.00	65.00
1001	82226	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	74.86
1001	82226	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.58
1001	82226	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	75.86
1001	82226	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.58
1001	82226	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL FOR 03/17/1	0.00	45.15
TOTAL CHECK						0.00	319.03
1001	82227	03/31/10	03043 AMERIPRIDE UNIFORM SERVI	2011	UNIFORMS, NEW EMPLOYEE	0.00	178.94
1001	82228	03/31/10	06560 ROBERT D BRAUN DBA	1100	FRAMING - WILLIS PICTU	0.00	30.04
1001	82229	03/31/10	07785 CITY OF AVENAL	520	02/10 AVENAL	0.00	764.05
1001	82230	03/31/10	07790 RALPH AVILA, JR	1719	D.J. FOR MOTHER/SON DA	0.00	250.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 46, MTBE, 4 O	0.00	40.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 46, RADIUM-22	0.00	186.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	NEW WELL 47, MTBE, 4 O	0.00	40.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	ADDITIONAL ARSENIC MON	0.00	36.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	ARSENIC MONITORING, NE	0.00	36.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	ARSENIC MONITORING, NE	0.00	36.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	ARSENIC MONITORING, NE	0.00	24.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	3940-003	COLOR MONITORING, NEW	0.00	30.00
1001	82231	03/31/10	08234 B S K ANALYTICAL LAB	2081	JUL 09-JUN 10 BLANKET	0.00	15.00
TOTAL CHECK						0.00	443.00
1001	82232	03/31/10	09610 W BANKS MOORE, INC DBA	2040	SOURCE TEST - V/L FOR	0.00	158.25

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82233	03/31/10	10800 BENNETT & BENNETT CORP	2071	REPAIR OF IRRIGATION L	0.00	332.11
1001	82234	03/31/10	12120 BEYOND UPHOLSTERY, WOODY	1719	TEEN CENTER CHAIR REPA	0.00	700.00
1001	82235	03/31/10	14858 LANE BOESPFLUG	1711	REFUND ADULT SOFTBALL	0.00	410.00
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	VAUGHAN SUBMERISBLE CH	0.00	10,684.28
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	ESTIMATED SHIPPING/HAN	0.00	486.33
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	IMPELLER NUT/CAP (ITEM	0.00	4.46
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	WEAR RING BRASS (PART	0.00	129.35
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	IMPELLER (ITEM 22711C5	0.00	718.34
1001	82236	03/31/10	00000944 BOGIE'S PUMP SYSTEMS, IN	2072	ESTIMATED SHIPPING/HAN	0.00	12.83
TOTAL CHECK						0.00	12,035.59
1001	82237	03/31/10	12335 BOSTON HOUSE OF PIZZA	1100	LUNCH FOR CITY DINNER	0.00	28.49
1001	82237	03/31/10	12335 BOSTON HOUSE OF PIZZA	1100	GARLIC BREAD	0.00	11.87
1001	82237	03/31/10	12335 BOSTON HOUSE OF PIZZA	1100	LARGE COMBO PIZZA	0.00	39.65
1001	82237	03/31/10	12335 BOSTON HOUSE OF PIZZA	1100	LARGE VEGGIE PIZZA	0.00	19.82
1001	82237	03/31/10	12335 BOSTON HOUSE OF PIZZA	1100	TAX ETC.	0.00	9.16
TOTAL CHECK						0.00	108.99
1001	82238	03/31/10	00001101 JARED EUGENE BRACY	1610	REIMBURSE POLISH	0.00	7.53
1001	82239	03/31/10	14631 LAWRENCE BRIENO III	1610	VOL FIRFGHTR MET 3/17	0.00	30.00
1001	82239	03/31/10	14631 LAWRENCE BRIENO III	1610	VOL FIRFGHTR 3/06/10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82240	03/31/10	12672 SCOTT F BROSSEAU	1610	VOL FIRFGHTR MET 3/17	0.00	30.00
1001	82240	03/31/10	12672 SCOTT F BROSSEAU	1610	VOL FIRFGHTR 3/06/10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82241	03/31/10	15070 BURTON'S FIRE, INC	2040	CHECK FLOW FOR FOAM. P	0.00	2,524.47
1001	82241	03/31/10	15070 BURTON'S FIRE, INC	2040	LABOR	0.00	585.00
TOTAL CHECK						0.00	3,109.47
1001	82242	03/31/10	14847 SHERILL CALHOUN	511	CANCEL SHELTER RENTAL	0.00	30.00
1001	82243	03/31/10	30083 CALIF DEPT OF JUSTICE	1719	FNGRPRINT 7 REC LDRS	0.00	224.00
1001	82243	03/31/10	30083 CALIF DEPT OF JUSTICE	1511	LIVE SCAN FINGERPRINTS	0.00	2,284.00
TOTAL CHECK						0.00	2,508.00
1001	82244	03/31/10	30085 CALIF DEPT OF MOTOR VEHI	1412	2010 ED/VEHICLE CODE B	0.00	33.00
1001	82244	03/31/10	30085 CALIF DEPT OF MOTOR VEHI	1412	ESTIMATED SHIPPING/HAN	0.00	4.10
TOTAL CHECK						0.00	37.10
1001	82245	03/31/10	17710 CALIF DEPT OF TRANSPORTA	2011	CAL TRAN LIGHTS 1/10	0.00	2,274.41
1001	82246	03/31/10	18700 CALIFORNIA INDUSTRIAL RU	2071	LARGE GLOVES (#50-NL40	0.00	28.32
1001	82246	03/31/10	18700 CALIFORNIA INDUSTRIAL RU	2071	RAIN HAT (H53273) *EST	0.00	4.82
TOTAL CHECK						0.00	33.14

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1001	82247	03/31/10	13332	CALIF STATE DISBURSEMENT 1711	LEON-GUERRERO 2/10	0.00	108.50
1001	82247	03/31/10	13332	CALIF STATE DISBURSEMENT 1711	LEON-GUERRERO 2/10	0.00	-4.85
1001	82247	03/31/10	13332	CALIF STATE DISBURSEMENT 1720	LEON-GUERRERO 2/10	0.00	80.85
TOTAL CHECK						0.00	184.50
1001	82248	03/31/10	14503	CALIF STATE UNIVERSITY M 517	MACCAGNO/SPRING 2010	0.00	2,000.00
1001	82249	03/31/10	12956	CALTRONICS BUSINESS SYST 1411	CONTRACT 2/17/3/16/10	0.00	15.04
1001	82249	03/31/10	12956	CALTRONICS BUSINESS SYST 1412	CONTRACT 2/17/3/16/10	0.00	15.05
1001	82249	03/31/10	12956	CALTRONICS BUSINESS SYST 1480	CONTRACT 2/17/3/16/10	0.00	15.05
1001	82249	03/31/10	12956	CALTRONICS BUSINESS SYST 1482	CONTRACT 2/17/3/16/10	0.00	15.04
TOTAL CHECK						0.00	60.18
1001	82250	03/31/10	20119	LOU CAMARA 2010	APWA CAMARA/LOBOA	0.00	34.00
1001	82251	03/31/10	14857	ROSIE CARDOZA 1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82252	03/31/10	15850	CENTRAL SAN JOAQUIN VALL 1309	LIABLT 09/10 4TH QTR	0.00	94,771.00
1001	82252	03/31/10	15850	CENTRAL SAN JOAQUIN VALL 1310	WKRS COMP9/10 4TH QTR	0.00	31,965.00
TOTAL CHECK						0.00	126,736.00
1001	82253	03/31/10	14871	CENTRAL STRIPING SERVICE 2010	REFUND PLANS/SPECS	0.00	30.00
1001	82254	03/31/10	T0000229	CENTRAL VALLEY ARSON INV 1611	REG/TULARE/5/8/10	0.00	40.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 1610	TB SKIN TESTS 2010	0.00	279.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 1610	TB SKIN TEST 2010	0.00	15.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 2072	DMV-YOUNG 2/24/10	0.00	68.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 2081	DMV-MALINE 2/26/10	0.00	68.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 2031	DMV-ANDRADA 3/8/10	0.00	68.00
1001	82255	03/31/10	21590	CENTRAL VALLEY COMPREHEN 1111	PRE-ANDERSON 2/11/10	0.00	68.00
TOTAL CHECK						0.00	566.00
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	2/10 METER	0.00	4,993.89
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	2/10 FLAT	0.00	1,006.95
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	2/10 PRINTING	0.00	1,562.38
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	DELIQ 3/10	0.00	156.49
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	DELIQ 3/10	0.00	30.22
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	3/08-3/12/2010	0.00	13.11
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	03/15-03/19/10	0.00	8.27
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	DELINQ 3/10	0.00	705.94
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	DELINQ 3/10	0.00	183.77
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 1210	03/01/10-03/05/10	0.00	6.05
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 2081	ARSENIC INSERT 3/2010	0.00	323.67
1001	82256	03/31/10	10010	CENTRAL VALLEY PRESORT I 2031	SPRING CLEAN UP FLIERS	0.00	394.03
TOTAL CHECK						0.00	9,384.77
1001	82257	03/31/10	00001303	KENWIN CHARLES 1711	VOLLEYBALL 3/10	0.00	120.00
1001	82258	03/31/10	21921	SUSAN CHAVEZ 1719	DECOR STAFF T-SHIRTS	0.00	48.26
1001	82258	03/31/10	21921	SUSAN CHAVEZ 1719	RMBSMNT BAND 2/19/10	0.00	70.00
TOTAL CHECK						0.00	118.26

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1001	82259	03/31/10	22210 CHICAGO TITLE CO	1469-002	C ROOT LOAN	0.00	34,502.00
1001	82259	03/31/10	22210 CHICAGO TITLE CO	1460-001	C ROOT LOAN	0.00	15,498.00
TOTAL CHECK						0.00	50,000.00
1001	82260	03/31/10	22210 CHICAGO TITLE CO	1450-001	J G GONZALEZ LOAN	0.00	50,000.00
1001	82261	03/31/10	14855 PAM CHRISTIN	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82262	03/31/10	14854 LAYNE CLARK	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82263	03/31/10	14853 ROSEMARY CLARK	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82264	03/31/10	14765 BRAGG INVESTMENT CO, INC	2011	SCREEN RENTAL FOR SWEE	0.00	6,500.00
1001	82264	03/31/10	14765 BRAGG INVESTMENT CO, INC	2011	SCREEN RENTAL FOR SWEE	0.00	-649.50
TOTAL CHECK						0.00	5,850.50
1001	82265	03/31/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA/4/7-4/9	0.00	36.50
1001	82266	03/31/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA/4/7-4/9	0.00	36.50
1001	82267	03/31/10	14852 ABBI COLVIN	1719	REFUND TEA PARTY	0.00	15.00
1001	82268	03/31/10	10816 COMMERCE TITLE COMPANY	1469-003	J ARELLANO LOAN	0.00	42,142.00
1001	82268	03/31/10	10816 COMMERCE TITLE COMPANY	1460-001	J ARELLANO LOAN	0.00	762.00
TOTAL CHECK						0.00	42,904.00
1001	82269	03/31/10	00001260 COMMUNITY REGIONAL MEDIC	1511	BLOOD SAMPLE ON 2/26/1	0.00	175.00
1001	82270	03/31/10	T0000466 COMPUTER SYSTEMS PLUS IN	1315	MCACFEE 1YR GOLD ACTIVE	0.00	3,253.56
1001	82270	03/31/10	T0000466 COMPUTER SYSTEMS PLUS IN	1315	SCANNING 2/10	0.00	219.00
1001	82270	03/31/10	T0000466 COMPUTER SYSTEMS PLUS IN	1315	SERVICES 2/10	0.00	7,980.00
TOTAL CHECK						0.00	11,452.56
1001	82271	03/31/10	26785 CITY OF CORCORAN	520	02/10 CORCORAN	0.00	351.88
1001	82272	03/31/10	14868 ALYSSA COSTA	1719	REFUND CHEER	0.00	25.00
1001	82273	03/31/10	28110 CUMMINS WEST INC	3940-003	GEN-START,TEST, TRAIN	0.00	1,652.41
1001	82273	03/31/10	28110 CUMMINS WEST INC	2040	CHECK CHARGING SYSTEM:	0.00	828.18
TOTAL CHECK						0.00	2,480.59
1001	82274	03/31/10	14060 D & D ELECTRIC MOTOR CO	2100	NEW MOTOR FOR CIVIC KI	0.00	145.80
1001	82275	03/31/10	00001090 SHAWN DAILEY	1610	VOL FIRFGHTR MET 3/17	0.00	30.00
1001	82275	03/31/10	00001090 SHAWN DAILEY	1610	VOL FIRFGHTER 3/06-10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82276	03/31/10	11307 DELLAVALLE LABORATORY, I	1481-001	SOIL, TREE & WATER SAM	0.00	593.00
1001	82277	03/31/10	00000760 DETAILS PARTY	1713	LINEN BLK HSTRY 2/27	0.00	428.09

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1001	82278	03/31/10	11734 RICHARD PARKS DBA	1110	2 5X7 PICTURES - COUNC	0.00	96.34
1001	82278	03/31/10	11734 RICHARD PARKS DBA	1110	5 X 7 PICTURE/CAMARA,	0.00	96.34
TOTAL CHECK						0.00	192.68
1001	82279	03/31/10	14633 CRAIG DODD	1610	VOL FIRFGHTR MET 3/17	0.00	30.00
1001	82279	03/31/10	14633 CRAIG DODD	1610	VOL FIREFIGHTR 3/06/10	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82280	03/31/10	08280 JOHN DOYEL	2104	DVD/VCR PLAYER	0.00	92.64
1001	82281	03/31/10	00000829 GLORIA DURAN	1720	AEROBICS FEB/MARCH	0.00	240.00
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	LAPTOPS (TO UPGRADE CU	2,558.82	33,574.82
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	4 YEAR NO FAULT WARRANT	330.00	4,330.00
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	VEHICLE DOCK WITH REPL	421.74	5,533.74
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	MICROSOFT 2007 OFFICE	148.50	1,948.50
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	CA EWF	5.28	69.28
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	GAMBLER JOHNSON VEHICL	211.37	2,773.37
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	GAMBER JOHNSON 2007-20	0.00	796.72
1001	82282	03/31/10	14562 DURATECH USA, INC	1513	ESTIMATED SHIPPING/HAN	0.00	280.00
TOTAL CHECK						3,675.71	49,306.43
1001	82283	03/31/10	32075 ECONOLITE PRODUCTS INC	2011	CONTROLLER REPAIR: (3	0.00	6.50
1001	82283	03/31/10	32075 ECONOLITE PRODUCTS INC	2011	CONTROLLER REPAIR: (32	0.00	255.47
TOTAL CHECK						0.00	261.97
1001	82284	03/31/10	32250 ELBERT DISTRIBUTING, INC	2040	DIESEL TREATMENT #2271	0.00	395.98
1001	82284	03/31/10	32250 ELBERT DISTRIBUTING, INC	2040	#2271 DIESEL TREATMENT	0.00	395.98
TOTAL CHECK						0.00	791.96
1001	82285	03/31/10	14864 TYLER ELLER	1719	REFUND MON/SON DATE	0.00	46.00
1001	82286	03/31/10	14438 EMMETT'S EXCAVATION INC	3940-003	PMT #6 2/01-3/05/10	0.00	4,604.86
1001	82287	03/31/10	T0000264 ENNIS HOMES	1411	SUBDIVISION & ZONING	0.00	5,998.00
1001	82288	03/31/10	00000027 DOREEN ETCHEGOINCELHAY	1720	REFUND CHUKCHANSI TRP	0.00	50.00
1001	82289	03/31/10	33245 F G L ENVIRONMENTAL, INC	2081	COLOR MONITORING, WELL	0.00	46.00
1001	82290	03/31/10	T0000905 KATHLEEN MCGRADIE DBA	1610	GROUND LADDERS TESTED	0.00	654.00
1001	82291	03/31/10	00001433 FERGUSON ENTERPRISES, IN	2910	DATAMATIC SYSTEM INSTA	0.00	9,958.35
1001	82291	03/31/10	00001433 FERGUSON ENTERPRISES, IN	2910	ADDITIONAL LID LOCKS F	0.00	9,937.35
1001	82291	03/31/10	00001433 FERGUSON ENTERPRISES, IN	2910	DATAMATIC SYSTEM INSTA	0.00	229,768.69
TOTAL CHECK						0.00	249,664.39
1001	82292	03/31/10	34099 FIRE PROTECTION PUBLCTNS	1611	BOOKS, ESSENTIALS STUD	0.00	242.22
1001	82292	03/31/10	34099 FIRE PROTECTION PUBLCTNS	1611	ESTIMATED SHIPPING/HAN	0.00	11.65
TOTAL CHECK						0.00	253.87
1001	82293	03/31/10	10962 FIRST 5 KINGS COUNTY	511	REFUND DEP CIVIC AUD	0.00	250.00

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1001	82294	03/31/10	12521 MARTHA FORLINES	1516	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82295	03/31/10	34622 FRANCHISE TAX BOARD	1711	TAX W/H LEON-GUERRERO	0.00	54.25
1001	82295	03/31/10	34622 FRANCHISE TAX BOARD	1720	TAX W/H LEON-GUERRERO	0.00	40.43
TOTAL CHECK						0.00	94.68
1001	82296	03/31/10	13471 FULL SOURCE LLC	1610	VEST, FULL SOURCE PSV-	0.00	119.70
1001	82296	03/31/10	13471 FULL SOURCE LLC	1610	SHIPPING	0.00	10.71
TOTAL CHECK						0.00	130.41
1001	82297	03/31/10	00001722 LANCE BOYCE DBA	1719	MAGIC SHOW MOTHER/SON	0.00	350.00
1001	82298	03/31/10	36015 GALL'S INC	1513	SWAT UNIFORMS (14 PEOP	0.00	97.17
1001	82298	03/31/10	36015 GALL'S INC	1513	SWAT UNIFORMS (14 PEOP	0.00	183.33
1001	82298	03/31/10	36015 GALL'S INC	1513	SWAT UNIFORMS (14 PEOP	0.00	50.57
1001	82298	03/31/10	36015 GALL'S INC	1513	SWAT UNIFORMS (14 PEOP	0.00	845.17
1001	82298	03/31/10	36015 GALL'S INC	1513	ESTIMATED SHIPPING/HAN	0.00	2.42
1001	82298	03/31/10	36015 GALL'S INC	1513	ESTIMATED SHIPPING/HAN	0.00	8.78
1001	82298	03/31/10	36015 GALL'S INC	1513	ESTIMATED SHIPPING/HAN	0.00	4.66
1001	82298	03/31/10	36015 GALL'S INC	1513	ESTIMATED SHIPPING/HAN	0.00	40.50
TOTAL CHECK						0.00	1,232.60
1001	82299	03/31/10	36050 GAMETIME	240	REPLACMT PARTS FOR SH	0.00	1,932.06
1001	82300	03/31/10	10402 SONIA GARCIA	1720	RFD CHUKCHANSI	0.00	50.00
1001	82301	03/31/10	Z10328 GASTELO, LAURA L	511	CANCEL SHELTER RENTAL	0.00	25.00
1001	82302	03/31/10	00001751 ERIC DODD DBA	2131	INSTALL NEW POWER PANE	0.00	3,175.00
1001	82302	03/31/10	00001751 ERIC DODD DBA	2131	INSTALL NEW CIRCUIT IN	0.00	150.00
1001	82302	03/31/10	00001751 ERIC DODD DBA	2131	INSTALL NEW CIRCUIT IN	0.00	68.68
TOTAL CHECK						0.00	3,393.68
1001	82303	03/31/10	14792 GLOBAL TRADEQUEST, INC	2104	ESTIMATED SHIPPING/HAN	0.00	15.21
1001	82303	03/31/10	14792 GLOBAL TRADEQUEST, INC	2104	PROJECTOR LAMP/COUNCIL	0.00	418.00
TOTAL CHECK						0.00	433.21
1001	82304	03/31/10	00000385 GOLDEN STATE OVERNIGHT	1412	BLDG DEPT SHIPPING	0.00	15.31
1001	82305	03/31/10	37092 GOVT FINANCE OFFICERS AS	1201	2 NEW FUND BALANCE	0.00	40.00
1001	82306	03/31/10	37190 GREAT VALLEY SUPPLY	2081	ALL FOR PENETRATING OI	0.00	68.19
1001	82306	03/31/10	37190 GREAT VALLEY SUPPLY	2040	55 GALS GUS PREMIUM PR	0.00	604.90
1001	82306	03/31/10	37190 GREAT VALLEY SUPPLY	2040	ESTIMATED SHIPPING/HAN	0.00	57.29
TOTAL CHECK						0.00	730.38
1001	82307	03/31/10	00000741 DEBORAH GREGORY	1512-1	REG/FRESNO/3/12 CLEAR	0.00	20.00
1001	82308	03/31/10	00000906 RONALD HURT DBA	1412	1994 MERCURY TOW	0.00	60.00
1001	82309	03/31/10	39400 HANFORD CHAMBER OF COMME	1100	FY10 4TH QTR FUNDING	0.00	8,100.00

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1001	82310	03/31/10	42410 HANFORD CONFERENCE & VIS	1100	FY10 4TH QTR FUNDING	0.00	22,127.50
1001	82311	03/31/10	40655 BERNADETTE THOMPSON DBA	2091	AMTRAK CLEAN SVC 3/10	0.00	1,375.00
1001	82311	03/31/10	40655 BERNADETTE THOMPSON DBA	2131	CRTHSE CLEAN SVC 3/10	0.00	400.00
TOTAL CHECK						0.00	1,775.00
1001	82312	03/31/10	00000767 HANFORD JOINT UNION HIGH	1100	NAMING DISPLAY-CLARK	0.00	833.33
1001	82313	03/31/10	41760 HANFORD ROOFING CO, INC	1450-007	1247 ANACAPA REROOF	0.00	7,588.00
1001	82314	03/31/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD - LABORER (WWTP LAB	0.00	163.58
1001	82315	03/31/10	42000 HANFORD SENTINEL-LEGAL	1411	NOTE PUB-TPM 09-07	0.00	87.29
1001	82315	03/31/10	42000 HANFORD SENTINEL-LEGAL	1411	GWf SCHOLARSHIP NTCS	0.00	343.80
1001	82315	03/31/10	42000 HANFORD SENTINEL-LEGAL	1411	NOPH/APPEAL 10/01	0.00	72.56
1001	82315	03/31/10	42000 HANFORD SENTINEL-LEGAL	2081	ARSENIC COMPLIANCE PN,	0.00	122.86
TOTAL CHECK						0.00	626.51
1001	82316	03/31/10	14866 HANFORD WEST BAND BACKER	511	REFUND DEP CIVIC AUD	0.00	1,250.00
1001	82317	03/31/10	00001797 FLORINDA HERNANDEZ	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82318	03/31/10	42922 GEORGE HERNANDEZ	1511	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	MINIATURE ROSES	0.00	138.99
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSES	0.00	22.43
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSES	0.00	16.56
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSES	0.00	15.59
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSE 1	0.00	25.33
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSE	0.00	93.53
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSES	0.00	186.66
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	ROSES	0.00	88.47
1001	82319	03/31/10	44475 HOFMAN'S NURSERY	1481-001	CHINESE PISTACHE TREES	0.00	3,576.58
TOTAL CHECK						0.00	4,164.14
1001	82320	03/31/10	00000242 DEAN K HOOVER	1516	EXP/CORCORAN/3/09	0.00	10.00
1001	82321	03/31/10	14276 AARON HUTCHASON	1513	EXP/CORCORAN/3/9/10	0.00	30.00
1001	82322	03/31/10	12327 ALEX IBARRA	1711	TENNIS LESSONS 2/10	0.00	33.60
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	243	MAR 2010	0.00	30.74
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	244	MAR 2010	0.00	225.53
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	248	MAR 2010	0.00	148.63
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	248	MAR 2010	0.00	76.87
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	252	MAR 2010	0.00	107.63
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	254	MAR 2010	0.00	625.44
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	256	MAR 2010	0.00	302.42
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	261	MAR 2010	0.00	748.42
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	263	MAR 2010	0.00	215.27
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	241	MARCH 2010	0.00	148.64

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1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	242	MARCH 2010	0.00	220.37
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	250	MARCH 2010	0.00	1,414.62
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	250	PRK FRONTAGE 3/10	0.00	287.22
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	250	RLRD FRONTAGE 3/10	0.00	333.11
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	251	MARCH 2010	0.00	112.69
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	251	INTERIOR PRK 3/10	0.00	246.14
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	258	MARCH 2010	0.00	97.38
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	258	RLRD FRONTAGE 3/10	0.00	199.79
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	259	MARCH 2010	0.00	215.22
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	264	SUB FRONTAGE 3/10	0.00	353.70
1001	82323	03/31/10	13177 J & H LANDSCAPE GARDENIN	264	INT BASIN FRNTG 3/10	0.00	138.35
TOTAL CHECK						0.00	6,248.18
1001	82324	03/31/10	00000759 GABRIEL JIMENEZ	1511	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82325	03/31/10	64848 JOSEPH M ROBINSON DBA	2667	SIDEWALK: 285 ENCORE	0.00	741.00
1001	82325	03/31/10	64848 JOSEPH M ROBINSON DBA	2661	SIDEWALK: GARNER & GOL	0.00	219.38
1001	82325	03/31/10	64848 JOSEPH M ROBINSON DBA	2661	SIDEWALK : 852 CORTNER	0.00	156.00
1001	82325	03/31/10	64848 JOSEPH M ROBINSON DBA	2661	SIDEWALK: 2942 SPALDIN	0.00	394.88
1001	82325	03/31/10	64848 JOSEPH M ROBINSON DBA	2661	SIDEWALK: 285 ENCORE D	0.00	741.00
TOTAL CHECK						0.00	2,252.26
1001	82326	03/31/10	46300 JORGENSEN & CO, INC	2081	5 LB FIRE EXTINGUISHER	0.00	487.13
1001	82327	03/31/10	46880 KAHN SOARES & CONWAY	1512-1	REFUND SUBPOENA FEE	0.00	150.00
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1411	COPY COUNT 12/09	0.00	8.03
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1412	COPY COUNT 12/09	0.00	8.03
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1480	COPY COUNT 12/09	0.00	8.03
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1482	COPY COUNT 12/09	0.00	8.03
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1411	1/10 COPY COUNT	0.00	8.14
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1412	1/10 COPY COUNT	0.00	8.14
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1480	1/10 COPY COUNT	0.00	8.13
1001	82328	03/31/10	46920 RICHARD & JANET LUGAR DB	1482	1/10 COPY COUNT	0.00	8.13
TOTAL CHECK						0.00	64.66
1001	82329	03/31/10	14860 BARBARA KELLOR	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82330	03/31/10	14851 KELLY-MOORE PAINTS	1714	RUST CONVERTER FOR PLU	0.00	14.60
1001	82331	03/31/10	14867 CHARLENE KIDWELL	511	REFUND DEP CIVIC GRND	0.00	286.66
1001	82332	03/31/10	14051 TUYEN KHANH DIEP DBA	2104	ADA RUBBERIZED PLAYGRO	0.00	650.00
1001	82333	03/31/10	47950 KINGS CO CENTRAL SERVICE	1720	COMMUNICATOR FEB	0.00	25.20
1001	82333	03/31/10	47950 KINGS CO CENTRAL SERVICE	1720	RABBLING PROSE FEB	0.00	336.00
1001	82333	03/31/10	47950 KINGS CO CENTRAL SERVICE	1721	BOXING /MOVIES IN PK	0.00	272.02
1001	82333	03/31/10	47950 KINGS CO CENTRAL SERVICE	1719	CLUB LIVE/BFAST CLUB	0.00	127.16
TOTAL CHECK						0.00	760.38
1001	82334	03/31/10	T0000944 KINGS CO DEPT OF FINANCE	511	02/10 ANIM CTRL	0.00	10.56
1001	82334	03/31/10	T0000944 KINGS CO DEPT OF FINANCE	511	02/10 LIBRARY	0.00	969.90

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1001	82334	03/31/10	T0000944	KINGS CO DEPT OF FINANCE 511	02/10 CRIM JSTC	0.00	3,832.51
TOTAL CHECK						0.00	4,812.97
1001	82335	03/31/10	28091	KINGS CO ECON DEVLPMNT C 1100	MAR 2010 CONTRIBUTION	0.00	6,429.67
1001	82336	03/31/10	48213	KINGS CO INFO TECHNOLOGY 1511	4 NETWRK SUPPORT 2/10	0.00	175.56
1001	82337	03/31/10	48411	KINGS CO MOBILE LOCKSMIT 1513	REKEY INTERVIEW ROOM	0.00	67.00
1001	82338	03/31/10	48825	KINGS CO OFFICE OF EDUCA 511	02/10 HESD	0.00	13,984.47
1001	82338	03/31/10	48825	KINGS CO OFFICE OF EDUCA 511	02/10 KINGS RVR	0.00	-456.97
TOTAL CHECK						0.00	13,527.50
1001	82339	03/31/10	48705	KINGS CO RECORDER 1450-001	RECORD FEES 4 DOCS	0.00	48.00
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 CTHS/JAIL FDS	0.00	123.50
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 CTHS/JAIL FDS	0.00	38.00
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 CTHS/JAIL FDS	0.00	200.00
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 CTHS/JAIL FDS	0.00	1,406.50
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 PENALTY EQ/REG	0.00	110.00
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 PENALTY EQ/REG	0.00	82.50
1001	82340	03/31/10	49200	KINGS CO TREASURER 520	02/10 PENALTY EQ/REG	0.00	174.25
TOTAL CHECK						0.00	2,134.75
1001	82341	03/31/10	49240	BRANDON K AINSWORTH DBA 511	TWO PERPETUAL TROPHIES	0.00	48.71
1001	82341	03/31/10	49240	BRANDON K AINSWORTH DBA 1100	NAME PLATES FOR PICTUR	0.00	17.30
TOTAL CHECK						0.00	66.01
1001	82342	03/31/10	48400	KINGS CO HOMECOMING COMM 1100	FY 2010 SPONSORSHIP	0.00	800.00
1001	82343	03/31/10	00000111	THE KINGS FAIR 2081	10' X 20' BOOTH SPACE	0.00	590.00
1001	82343	03/31/10	00000111	THE KINGS FAIR 2081	4-DAY WORKING CREDENTI	0.00	48.00
1001	82343	03/31/10	00000111	THE KINGS FAIR 2081	1 DAY WORKING CREDENTI	0.00	56.00
TOTAL CHECK						0.00	694.00
1001	82344	03/31/10	14856	MATTIE KOONTZ 1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82345	03/31/10	14848	CINDI KorpAL 511	CANCEL SHELTER RENTAL	0.00	80.00
1001	82346	03/31/10	00001688	KROLL LABORATORY SPECIAL 1111	DRUG- BRIENO 2/1/10	0.00	41.02
1001	82346	03/31/10	00001688	KROLL LABORATORY SPECIAL 1111	DRUG-ANDERSON 2/12	0.00	41.02
1001	82346	03/31/10	00001688	KROLL LABORATORY SPECIAL 1111	DRUG-BREWSTER 2/10	0.00	41.02
1001	82346	03/31/10	00001688	KROLL LABORATORY SPECIAL 1111	DRUG-ARIAS 1/29/10	0.00	41.02
TOTAL CHECK						0.00	164.08
1001	82347	03/31/10	28400	L N CURTIS & SONS 1610	VINYL SALVAGE COVER TO	0.00	172.09
1001	82348	03/31/10	50830	LAB SAFETY SUPPLY INC 511	TAGS, NORTH LOCKOUT	0.00	26.86
1001	82348	03/31/10	50830	LAB SAFETY SUPPLY INC 511	BAGS, STORAGE	0.00	47.04
1001	82348	03/31/10	50830	LAB SAFETY SUPPLY INC 511	PLUGS LO DEVICES	0.00	66.89
1001	82348	03/31/10	50830	LAB SAFETY SUPPLY INC 511	MULTIPLE LOCKOUT DEVIC	0.00	83.94
1001	82348	03/31/10	50830	LAB SAFETY SUPPLY INC 511	LOCKS, RED BAND	0.00	86.31

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1001	82348	03/31/10	50830 LAB SAFETY SUPPLY INC	511	ESTIMATED SHIPPING/HAN	0.00	14.38
TOTAL CHECK						0.00	325.42
1001	82349	03/31/10	51285 LANE ENGINEERS, INC	2104	TOPGRPH SURVEY 2/10	0.00	2,198.50
1001	82349	03/31/10	51285 LANE ENGINEERS, INC	2104	TOPOGRAPH SURVEY 2/10	0.00	6,100.00
TOTAL CHECK						0.00	8,298.50
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(DA6581) AERO GLASS CL	0.00	97.41
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(DA7150) AERO ISLAND M	0.00	203.89
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	D12511 X 12 800 ML ANT	0.00	314.90
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(D1252 X 12) 8700 ML S	0.00	204.16
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(D1273004 4 X 1) HAND	0.00	112.89
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(DN4500) CASE GREEN AP	0.00	90.95
1001	82350	03/31/10	13400 LAWSON PRODUCTS, INC	2071	(28263) CITRIS HAND CL	0.00	46.14
TOTAL CHECK						0.00	1,070.34
1001	82351	03/31/10	52461 CITY OF LEMOORE	520	02/10 LEMOORE	0.00	777.37
1001	82352	03/31/10	00001390 FRANK T LEON-GUERRERO	1711	KARATE 2/10	0.00	217.00
1001	82352	03/31/10	00001390 FRANK T LEON-GUERRERO	1711	KARATE 2/10	0.00	-157.90
1001	82352	03/31/10	00001390 FRANK T LEON-GUERRERO	1720	TAI CHI 2/10	0.00	161.70
1001	82352	03/31/10	00001390 FRANK T LEON-GUERRERO	1720	TAI CHI 2/10	0.00	-121.28
TOTAL CHECK						0.00	99.52
1001	82353	03/31/10	52670 MARY R LINDSAY	511	ST PATS DAY SUPPLIES	0.00	33.67
1001	82354	03/31/10	14865 FRANCISCO LOPEZ	511	REFUND DEP CIVIC AUD	0.00	1,250.00
1001	82355	03/31/10	14872 MATTHEW MACEDO	1720	REFUNDTHEATER 1&2	0.00	60.00
1001	82356	03/31/10	00000727 MAIN STREET HANFORD	1431	2010 2ND QTR FUNDING	0.00	23,850.00
1001	82357	03/31/10	14863 E J MALISCI	1720	REFUND THEATER CLASS	0.00	20.00
1001	82358	03/31/10	14252 MARLIN LEASING CORP DBA	1512-1	KYOCERA COPIERS PAYMEN	0.00	507.36
1001	82358	03/31/10	14252 MARLIN LEASING CORP DBA	1512-1	LATE CHARGES FOR JAN.	0.00	67.08
TOTAL CHECK						0.00	574.44
1001	82359	03/31/10	12782 MARVIN ARMSTRONG ARCHITE	2104	CONSTR DSGN 2/1-2/28	0.00	2,129.98
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	CORP YRD 24.50	0.00	24.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	PD RECORDS 3/10	0.00	32.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2071	WWPT 3/10	0.00	24.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	1714	PLUNGE 3/10	0.00	24.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2091	AMTRAK 3/10	0.00	49.00
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2131	COURTHOUSE 3/10	0.00	101.00
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2020	AIRPORT 3/10	0.00	30.00
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	CIIVIC AUD 3/10	0.00	71.00
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	LONGFIELD 3/10	0.00	24.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	VETS/SR CTR 3/10	0.00	34.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	COE PARK 3/10	0.00	32.50
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	CITY OFFICES 3/10	0.00	110.50

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1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	POLICE 3/10	0.00	48.00
1001	82360	03/31/10	00000041 MATSON ALARM COMPANY, IN	2100	PD INVESTIGATION 3/10	0.00	30.00
TOTAL CHECK						0.00	637.00
1001	82361	03/31/10	00001632 MEAD & HUNT INC	2021	AIRPORT EIR 1/1-1/31	0.00	7,065.90
1001	82361	03/31/10	00001632 MEAD & HUNT INC	2021	ARPRT MSTR PL 1/1-31	0.00	3,626.52
TOTAL CHECK						0.00	10,692.42
1001	82362	03/31/10	74255 MICHAEL SUTHERLAND & ASS	2181	REVIEW LEGAL DESCRIPT	0.00	130.00
1001	82363	03/31/10	12960 MIRACLE RECREATION EQUIP	2012	SWG PART STURDI GRIP F	0.00	285.78
1001	82363	03/31/10	12960 MIRACLE RECREATION EQUIP	2012	SWG PART SLASHPROOF SE	0.00	181.86
1001	82363	03/31/10	12960 MIRACLE RECREATION EQUIP	2012	SWG PART TOT SEAT 360	0.00	140.73
1001	82363	03/31/10	12960 MIRACLE RECREATION EQUIP	2012	ESTIMATED SHIPPING/HAN	0.00	42.00
TOTAL CHECK						0.00	650.37
1001	82364	03/31/10	76700 MOORE TWINING ASSOCIATES	2104	GEOTECH SVC 2/1-28	0.00	5,454.50
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	CITATION AMENDMENTS	0.00	215.91
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	PARKING CITATIONS	0.00	750.74
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	NOTICE TO APPEAR	0.00	1,406.66
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	ESTIMATED SHIPPING/HAN	0.00	30.58
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	ESTIMATED SHIPPING/HAN	0.00	7.50
1001	82365	03/31/10	00000734 MOORE WALLACE NORTH AMER	1511	ESTIMATED SHIPPING/HAN	0.00	17.63
TOTAL CHECK						0.00	2,429.02
1001	82366	03/31/10	00000156 SUSAN MORELOCK	1720	BALLROOM DANCE 2/10	0.00	730.80
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10434 FY10-0499	0.00	645.58
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10435 FY10-0501	0.00	635.26
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10436 FY10-0458	0.00	659.25
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10510, FY10-0591	0.00	413.51
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10503, FY10-0580	0.00	306.55
1001	82367	03/31/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10504, FY10-0599	0.00	382.59
TOTAL CHECK						0.00	3,042.74
1001	82368	03/31/10	56551 NATIONAL FIRE PROTECTION	1610	MBRSHP IERONIMO 2010-	0.00	150.00
1001	82369	03/31/10	00001215 NATIONAL FIRE PROTECTION	1611	MARTINEZ DUES 2010-11	0.00	150.00
1001	82370	03/31/10	00000866 NEXTEL COMMUNICATIONS	1412	2/4/10-3/7/10	0.00	276.63
1001	82371	03/31/10	21860 NICK CHAMPI ENTERPRISES	2074	PMT#1 1/19-3/01/10	0.00	17,712.00
1001	82372	03/31/10	00001451 ON TRAC, EXPRESS MESSENG	1610	FEB 2010	0.00	3.50
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	PURSE GIFT BAG	0.00	40.86
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	100 PC. LATEX NEON BAL	0.00	32.70
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	LATEX SMILE FACE BALLO	0.00	32.70
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	BRIGHT COLORFUL BUCKET	0.00	73.58
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	LIGHT-UP "ROCK STAR" H	0.00	65.36
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	ROCK STAR BACKDROP BAN	0.00	58.86

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	ESTIMATED SHIPPING/HAN	0.00	32.72
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	SMILE FACE FLOWER PINW	0.00	16.72
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	BRIGHT NEON PINWHEELS	0.00	10.87
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLOW BRACELET ASSORTME	0.00	83.68
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLOW LIGHTSTICK ASSORT	0.00	58.59
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLOW NECLACE ASSORTMEN	0.00	66.96
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLITTER EASTER TATTOOS	0.00	1.25
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GROOVY '60'S TATTOOS	0.00	4.18
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLITTERY RAINBOW TATTO	0.00	4.18
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	COOL SPORTS TATTOOS	0.00	13.36
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	SPORT TATTOOS	0.00	4.18
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	GLOW IN THE DARK TATTO	0.00	4.18
1001	82373	03/31/10	58096 ORIENTAL TRADING CO	1719	FRIENDSHIP ROPE BRACEL	0.00	8.35
TOTAL CHECK						0.00	613.28
1001	82374	03/31/10	14817 SALVADOR HERNANDEZ ORTEG	1460-001	REFUND LOAN #4111	0.00	244.89
1001	82375	03/31/10	T0000109 P A P A	2012	2009 MBRSH P DIAS, ALV	0.00	40.00
1001	82376	03/31/10	10926 PACIFIC MUNICIPAL CONSUL	1450-005	PROF SVCS 1/30-2/26/1	0.00	4,016.25
1001	82377	03/31/10	14630 JOHN A PEREZ, JR	1610	VOL FIRFIGHTR 3/06/10	0.00	30.00
1001	82378	03/31/10	00001048 CHEM-X POOL SERVICE INC	2012	ANTI-ENTRAPMENT COVER	0.00	300.00
1001	82379	03/31/10	61617 TAMIE PICK DBA	1720	INTRO TO PAINT 2/10	0.00	14.00
1001	82379	03/31/10	61617 TAMIE PICK DBA	1720	INTRO TO PAINT 3/10	0.00	14.00
TOTAL CHECK						0.00	28.00
1001	82380	03/31/10	12223 PITNEY BOWES / RESERVE A	1512-1	MARCH 2010	0.00	500.00
1001	82381	03/31/10	61701 PITNEY BOWES INC	1512-1	RENT 12/30/09-3/30/10	0.00	162.00
1001	82382	03/31/10	10937 GEORGE CONDIE & DENNIS H	2131	REFINISH COURTHOUSE LO	0.00	480.00
1001	82383	03/31/10	63540 PYRAMID SYSTEMS, INC	1450-006	LONGFIELD CENTER	0.00	960.00
1001	82384	03/31/10	00000961 TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	45.00
1001	82384	03/31/10	00000961 TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	35.00
TOTAL CHECK						0.00	80.00
1001	82385	03/31/10	13623 JEREMY RICKS	1513	EXP/CORCORAN/3/9	0.00	30.40
1001	82386	03/31/10	14869 ROKICI-E-BOXING CLUB	1713	BOXING CLASS 2/2010	0.00	52.50
1001	82386	03/31/10	14869 ROKICI-E-BOXING CLUB	1713	BOXING CLASS 3/2010	0.00	71.75
TOTAL CHECK						0.00	124.25
1001	82387	03/31/10	14862 NADINE ROSE	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82388	03/31/10	65950 RUCKSTELL CALIF SALES CO	2040	MACHINING, REACH PIVOT	0.00	3,836.98
1001	82388	03/31/10	65950 RUCKSTELL CALIF SALES CO	2040	MACHINING, LIFT ARM	0.00	2,820.26
1001	82388	03/31/10	65950 RUCKSTELL CALIF SALES CO	2040	MACHINING, LEVEL PIVOT	0.00	2,141.41

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	PADDLE & ACTUATOR (372	0.00	2,615.40
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	PACKER PIN (048-6231)	0.00	140.36
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	SPEARICAL BEARING 1-1/	0.00	318.90
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	PIN, LEFT PIVOT, LOWER	0.00	330.50
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	PIN, LEFT PIVOT	0.00	260.32
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	CONNEX BERING 3 X 3	0.00	349.69
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	LOCK COLLAR	0.00	12.77
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	PIN, LEFT PIVOT	0.00	232.92
1001	82388	03/31/10	65950	RUCKSTELL CALIF SALES CO 2040	SEAL, BUSHING -3"	0.00	118.41
TOTAL CHECK						0.00	13,177.92
1001	82389	03/31/10	00001806	SAN JOAQUIN VALLEY CHAPT 1412	MBRSHP 2010 6 EMP	0.00	180.00
1001	82390	03/31/10	00000237	PARKER SEVER 1511	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82390	03/31/10	00000237	PARKER SEVER 1513	DEPT BUSINESS CARDS	0.00	467.07
TOTAL CHECK						0.00	477.07
1001	82391	03/31/10	11875	SHINDIGZ 1719	BOOGIE SQUARES SCENE S	0.00	21.54
1001	82391	03/31/10	11875	SHINDIGZ 1719	11" NEON LATEX BALLOON	0.00	14.67
1001	82391	03/31/10	11875	SHINDIGZ 1719	11" NEON LATEX BALLOON	0.00	14.67
1001	82391	03/31/10	11875	SHINDIGZ 1719	11" NEON LATEX BALLOON	0.00	14.67
1001	82391	03/31/10	11875	SHINDIGZ 1719	11" NEON LATEX BALLOON	0.00	14.67
1001	82391	03/31/10	11875	SHINDIGZ 1719	ESTIMATED SHIPPING/HAN	0.00	14.68
TOTAL CHECK						0.00	94.90
1001	82392	03/31/10	69530	SHRED-IT FRESNO INC 1512-1	SHREDDING DEPT CONFIDE	0.00	50.00
1001	82392	03/31/10	69530	SHRED-IT FRESNO INC 2010	SERVICE 3/8/10	0.00	40.00
1001	82392	03/31/10	69530	SHRED-IT FRESNO INC 1201	SHREDDING 3/25/10	0.00	40.00
TOTAL CHECK						0.00	130.00
1001	82393	03/31/10	69578	SILVAS OIL CO INC 2040	DIESEL	0.00	17,848.01
1001	82393	03/31/10	69578	SILVAS OIL CO INC 2040	ROAD TAX	0.00	1,357.68
TOTAL CHECK						0.00	19,205.69
1001	82394	03/31/10	00001516	NORMA SMITH 1412	ICC RENEWAL 1/10-1/11	0.00	60.00
1001	82395	03/31/10	00000971	LOLA SPAIN 511	ST PAT'S DAY SUPPLIES	0.00	5.92
1001	82395	03/31/10	00000971	LOLA SPAIN 511	ST PAT'S DAY SUPPLIES	0.00	9.29
TOTAL CHECK						0.00	15.21
1001	82396	03/31/10	72685	STANDARD & POORS 369	SVLVCE FEE 3/10-2/11	0.00	2,000.00
1001	82397	03/31/10	13652	STERICYCLE, INC 1511	THREE BINS STERI-SAFE	0.00	195.29
1001	82398	03/31/10	13339	MARIBEL V STINSON 1512-1	REG/FRESNO/3/12 CLEAR	0.00	20.00
1001	82399	03/31/10	60566	SUNGARD PUBLIC SECTOR PE 1210	UB REMOVE 1000 LIMIT	0.00	225.00
1001	82399	03/31/10	60566	SUNGARD PUBLIC SECTOR PE 1210	UB SHUT OFF WRK ORDER	0.00	281.25
TOTAL CHECK						0.00	506.25
1001	82400	03/31/10	00000108	SUNSHINE FILTERS OF PINE 2071	CONDENSATION FILTERS (	0.00	555.64
1001	82400	03/31/10	00000108	SUNSHINE FILTERS OF PINE 2071	ESTIMATED SHIPPING/HAN	0.00	44.02

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	599.66
1001	82401	03/31/10	55103 SUPERIOR SOIL SUPPLEMENT	251	"FIBRE SOFT" CERTIFIED	0.00	385.64
1001	82401	03/31/10	55103 SUPERIOR SOIL SUPPLEMENT	2104	"FIBRE SOFT" CERTIFIED	0.00	3,213.67
1001	82401	03/31/10	55103 SUPERIOR SOIL SUPPLEMENT	2104	ESTIMATED SHIPPING/HAN	0.00	350.00
TOTAL CHECK						0.00	3,949.31
1001	82402	03/31/10	14248 SURROZ MOTORS INC	2040	REPLACE ENGINE; DEDUCT	0.00	3,000.00
1001	82403	03/31/10	T00000496 SYSTEMS FOR PUBLIC SAFET	1511	CREDIT CHECKS/ APPLICA	0.00	40.00
1001	82404	03/31/10	14415 TASER INTERNATIONAL INC	1511	X26 RETURN, BLACK/BLAC	0.00	487.13
1001	82405	03/31/10	00001801 TIGERDIRECT.COM INC	1315	TZ 210 SECURE UPG PLUS	0.00	945.00
1001	82405	03/31/10	00001801 TIGERDIRECT.COM INC	1315	ESTIMATED SHIPPING/HAN	0.00	75.40
TOTAL CHECK						0.00	1,020.40
1001	82406	03/31/10	12670 PETER A TORRES	1610	VOL FIRFIGHTR 3/06/10	0.00	30.00
1001	82407	03/31/10	00001400 TOTAL FILTRATION SERVICE	2091	FILTER SVC - AMTRAK	0.00	31.99
1001	82407	03/31/10	00001400 TOTAL FILTRATION SERVICE	2091	FILTER SVC - AMTRAK	0.00	31.99
1001	82407	03/31/10	00001400 TOTAL FILTRATION SERVICE	2100	FILTER SVC FOR P.D.	0.00	74.41
TOTAL CHECK						0.00	138.39
1001	82408	03/31/10	13188 TULARE HONDA	2040	SVC MOTORCYCLE: REPLAC	0.00	426.54
1001	82408	03/31/10	13188 TULARE HONDA	2040	LABOR	0.00	188.50
TOTAL CHECK						0.00	615.04
1001	82409	03/31/10	76440 TURBO DATA SYS INC	520	02/10	0.00	47.45
1001	82409	03/31/10	76440 TURBO DATA SYS INC	520	02/10	0.00	1.12
1001	82409	03/31/10	76440 TURBO DATA SYS INC	520	02/10	0.00	50.13
1001	82409	03/31/10	76440 TURBO DATA SYS INC	1513	02/10	0.00	413.99
TOTAL CHECK						0.00	512.69
1001	82410	03/31/10	00000432 UNITED PARCEL SERVICE	1610	2/1 BAG REPAIR/IRON	0.00	6.25
1001	82411	03/31/10	00000432 UNITED PARCEL SERVICE	1111	SUNLIFE CLAIM-PORRAZ	0.00	21.21
1001	82412	03/31/10	77590 URBAN FUTURES INC	1480	AMEND REDEVELOP PLAN	0.00	5,480.00
1001	82413	03/31/10	10088 MARIA VALDEZ	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82414	03/31/10	14816 CARL E MANNING DBA	2100	STEAMCLEAN RANGEHOOD -	0.00	300.00
1001	82415	03/31/10	14859 DANIEL VARGAS	1720	REFUND CHUKCHANSI TRP	0.00	25.00
1001	82416	03/31/10	14247 TIMERIE VERHOEVEN	1719	CHEER MARCH 2010	0.00	427.00
1001	82417	03/31/10	78767 VIKING READY MIX CO INC	2081	WELL #25 ABANDONMENT (	0.00	4,553.00
1001	82418	03/31/10	11329 VULCAN MATERIALS COMPANY	2011	1/2" PG64-10 ASPHALT	0.00	357.82

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82419	03/31/10	80285 WATER ENVIRONMENT FEDERA	2071	MBRSHP DUES SISNEROZ	0.00	217.00
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2" ELECTRIC GLOBE V	0.00	310.03
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	2 X 2 X 11/2" SST TEE	0.00	8.83
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2" M/A	0.00	4.24
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2 X 2" SCH80 NIPPLE	0.00	2.17
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	2 X 24" GALV NIPPLE	0.00	14.93
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" S CAP	0.00	9.20
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2" S CAP	0.00	11.37
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	2" S CAP	0.00	0.55
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2" SS EL	0.00	8.18
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	11/2" SS COUPLING	0.00	5.07
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	10' CIRCULAR TURF VALV	0.00	11.19
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	DEEP WATER W/1401 4" G	0.00	825.82
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	MID-SUPER JUMBO VALVE	0.00	84.41
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" SCHED 40 PVC PIPE	0.00	0.62
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	12INH X 24INL ROOTBARR	0.00	397.82
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2 PT P-70 PURPLE PRI	0.00	4.14
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2 PT RED HOT BLUE GL	0.00	5.09
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" NESTED COUPLING	0.00	8.12
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" SS EL	0.00	10.28
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2" SS EL	0.00	9.20
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2" SSS TEE	0.00	11.37
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" SCHED 40 PVC PIPE	0.00	24.56
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2" SCHED 40 PVC PIPE	0.00	6.24
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	FLEX COUPLING 4" SEWER	0.00	6.48
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4" SLIP FIX	0.00	61.57
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	1/2' F/A	0.00	10.28
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	QT RED HOT BLUE GLUE P	0.00	14.30
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	3/4 X 3/4 X 1/2" SSS T	0.00	5.26
1001	82420	03/31/10	81530 WEST VALLEY SUPPLY INC	1481-001	HUNTER P/C PLASTIC RIS	0.00	303.10
TOTAL CHECK						0.00	2,174.42
1001	82421	03/31/10	81510 PER WESTLUND	1516	EXP/CORCORAN/3/9/10	0.00	10.00
1001	82422	03/31/10	00001649 DALE WILLIAMS	1515	EXP/COMMERCE/3/8-9/10	0.00	75.00
1001	82423	03/31/10	14876 RANDER WOOD	1411	REFUND OVERPAYMENT	0.00	200.00
1001	82424	03/31/10	11635 XEROX DIRECT	2010	GENUINE XEROX SOLID IN	0.00	188.98
1001	82425	03/31/10	14875 SONIA YOUNG	511	REFUND FREEDOM PRK	0.00	25.00
1001	82426	03/31/10	14850 ZULEMA ZAVALA	511	CANCEL CIVIC AUD	0.00	250.00
TOTAL CASH ACCOUNT						3,678.59	1,619,686.76
TOTAL FUND						3,678.59	1,619,686.76
TOTAL REPORT						3,678.59	1,619,686.76

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVID THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENHIMER

March 15, 2010

TO: City Manager/City Council

FROM: Tom Dibble, Finance Director

SUBJECT: Treasurer's Report of Investments and Cash as of January 2010

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of January 31, 2010.

DISCUSSION

During the month of January 2010, the total investment and cash portfolio increased by \$914,948 from the December 2009 balance. The average rate of earnings decreased by 0.13%. The total investment earnings received year to date is \$247,644 compared to the annual budget of \$726,500.

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

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

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

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

January 31, 2010

ISSUER	INVESTMENT		DATE PURCHASED	MATURITY DATE	COUPON		FACE VALUE	ESTIMATED MARKET VALUE
	No.	Type			INTEREST RATE	ADJUSTED COST		
Local Agency Investment Fund		LAIF	Varies	Varies	0.56%	39,360,988	39,360,988	39,360,988
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%	98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%	99,000	99,000	100,618
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%	7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%	99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%	98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%	350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%	105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%	100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%	100,000	100,000	100,778
Gilford Securities	318-2009	FHLB	02/06/09 -	02/06/14	2.875%	250,000	250,000	247,109
Wachovia Securities	318A-200	FHLB	02/24/09 -	02/24/14	3.250%	395,000	395,000	395,419
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%	1,043,700	1,043,700	1,036,560
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%	200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%	400,000	400,000	399,250
Mischler Financial	327-2009	FHLMC	05/19/09 -	05/19/14	2.000%	400,000	400,000	398,888
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%	1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%	1,591,800	1,591,800	1,585,320
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	335-2010	FHLB	08/05/09 -	08/05/14	3.000%	500,000	500,000	500,000
Gilford Securities	336-2010	FHLMC	08/26/09 -	08/24/14	3.625%	498,000	498,000	498,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%	1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%	400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,000,000	5,000,000	5,000,000
Gilford Securities	341-2010	FHLB	10/28/09 -	10/28/14	3.030%	300,000	300,000	300,000
Mischler Financial	342-2010	FFCB	12/01/09 -	12/01/14	2.970%	400,000	400,000	400,000
Wachovia Securities	343-2010	FFCB	12/01/09 -	12/01/14	2.978%	400,000	400,000	400,000
Gilford Securities	344-2010	FFCB	12/03/09 -	09/03/13	2.300%	400,000	400,000	400,000
Wachovia Securities	345-2010	CD	12/02/09 -	04/07/10	0.250%	98,000	98,000	98,000
Gilford Securities	346-2010	FHLB	12/17/09 -	12/17/13	2.420%	400,000	400,000	400,000
Mischler Financial	347-2010	FNMA	12/17/09 -	12/17/14	2.000%	400,000	400,000	400,000
Mischler Financial	348-2010	FHLB	12/18/09 -	06/18/14	2.625%	400,000	400,000	400,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%	0	0	0
*First American Treasury Obligation.....	MM		Daily	Daily	0.000%	472,491	472,491	472,491
*Provident T. Fund	MM		Daily	Daily	0.020%	595,512	595,512	595,512
*Safekeeping	MM		Daily	Daily	0.100%	0	0	0
Total Investments					102.268%	58,295,415	58,295,415	47,022,372
Cash - Wells Fargo Checking/Sweep						6,879,500	6,879,500	6,879,500
* Cash - With Fiscal Agents						0	0	0
Cash - Miscellaneous						1,305	1,305	1,305
Total Cash and Investments						65,176,220	65,176,220	53,903,177

* With Fiscal Agents

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Jan	FY10
Avg Rate of Earnings	1.36%	1.49%
Total Earnings	23,572	247,644

COMPARATIVE MARKET RATES

As of	January 31, 2010
Prime Rate	3.25%
Three Month Treasury Bills	0.06%
Six Month Treasury Bills	0.14%
One Year Treasury Bills	0.29%
Five Year Treasury Notes	2.34%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Fee National Avg	0.02%

KEY - INVESTMENT TYPE

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

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVID THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENHIMER

March 17, 2010

TO: City Manager/City Council

FROM: Tom Dibble, Finance Director

SUBJECT: Treasurer's Report of Investments and Cash as of February 2010

RECOMMENDATION

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of February 28, 2010.

DISCUSSION

During the month of February 2010, the total investment and cash portfolio increased by \$1,777,944 from the January 2010 balance. The average rate of earnings increased by 0.05%. The total investment earnings received year to date is \$268,590 compared to the annual budget of \$726,500.

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

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

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

Respectfully submitted,

Tom Dibble
Finance Director

TD/drc

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of:

February 28, 2010

ISSUER	INVESTMENT		DATE PURCHASED	MATURITY DATE	COUPON		ADJUSTED COST	FACE VALUE	ESTIMATED
	No.	Type			INTEREST RATE				MARKET VALUE
Local Agency Investment Fund		LAIF	Varies	Varies	0.58%		39,360,988	39,360,988	39,360,988
AG Edwards & Sons	270-2008	CD	04/09/08 -	04/09/10	3.550%		98,000	98,000	99,564
AG Edwards & Sons	271-2008	CD	04/09/08 -	04/09/10	3.550%		98,000	98,000	99,564
AG Edwards & Sons	272-2008	CD	04/09/08 -	04/09/10	3.600%		99,000	99,000	100,618
AG Edwards & Sons	274-2008	CD	04/09/08 -	04/09/10	3.550%		7,000	7,000	7,112
AG Edwards & Sons	275-2008	CD	04/11/08 -	10/11/10	3.650%		99,000	99,000	101,102
AG Edwards & Sons	276-2008	CD	04/09/08 -	10/12/10	3.600%		98,000	98,000	100,048
AG Edwards & Sons	277-2008	CD	04/09/08 -	10/12/10	3.600%		98,000	98,000	100,048
AG Edwards & Sons	278-2008	FHLB	04/14/08 -	10/14/11	3.400%		350,000	350,000	350,000
AG Edwards & Sons	279-2008	FHLB	04/15/08 -	10/15/10	3.050%		105,000	105,000	105,000
Wachovia Securities	307-2009	CD	12/30/08 -	12/30/11	3.000%		100,000	100,000	100,778
Wachovia Securities	308-2009	CD	12/30/08 -	12/30/11	3.000%		100,000	100,000	100,778
Wachovia Securities	309-2009	CD	12/31/08 -	12/30/11	3.000%		100,000	100,000	100,778
Wells Fargo	320-2009	FNMA	04/28/09 -	04/28/10	5.000%		1,043,700	1,043,700	1,036,560
Gilford Securities	323-2009	FHLB	04/09/09 -	04/09/14	3.040%		250,000	250,000	247,360
Mischler Financial	324-2009	FHLB	04/09/09 -	04/09/14	3.040%		500,000	500,000	497,345
Gilford Securities	325-2009	FHLMC	04/15/09 -	04/15/14	2.000%		200,000	200,000	199,378
Wachovia Securities	326-2009	FNMA	04/29/09 -	10/29/12	2.750%		400,000	400,000	399,250
Wells Fargo	330-2009	FHLMC	05/23/08 -	06/28/10	2.875%		1,538,925	1,538,925	1,535,070
Wells Fargo	331-2009	FFCB	12/23/05 -	12/23/10	4.800%		1,591,800	1,591,800	1,585,320
Gilford Securities	332-2009	FHLB	05/28/09 -	05/28/14	3.000%		400,000	400,000	394,750
Mischler Financial	333-2009	FFCB	06/23/09 -	06/23/14	3.400%		400,000	400,000	400,876
Gilford Securities	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%		499,000	499,000	499,000
Wells Fargo	337-2010	FHLB	09/08/09 -	09/08/11	1.350%		1,000,000	1,000,000	1,000,000
Mischler Financial	338-2010	FNMA	09/24/09 -	09/24/14	3.100%		400,000	400,000	400,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%		5,000,000	5,000,000	5,000,000
Gilford Securities	341-2010	FHLB	10/28/09 -	10/28/14	3.030%		300,000	300,000	300,000
Mischler Financial	342-2010	FFCB	12/01/09 -	12/01/14	2.970%		400,000	400,000	400,000
Wachovia Securities	343-2010	FFCB	12/01/09 -	12/01/14	2.978%		400,000	400,000	400,000
Gilford Securities	344-2010	FFCB	12/03/09 -	09/03/13	2.300%		400,000	400,000	400,000
Wachovia Securities	345-2010	CD	12/02/09 -	04/07/10	0.250%		98,000	98,000	98,000
Gilford Securities	346-2010	FHLB	12/17/09 -	12/17/13	2.420%		400,000	400,000	400,000
Mischler Financial	347-2010	FNMA	12/17/09 -	12/17/14	2.000%		400,000	400,000	400,000
Mischler Financial	348-2010	FHLB	12/18/09 -	06/18/14	2.625%		400,000	400,000	400,000
Great Pacific Securities	349-2010	FFCB	02/03/10 -	02/03/15	2.950%		800,000	800,000	800,000
Wells Fargo Advisors	350-2010	FNMA	02/17/10 -	08/17/15	3.000%		500,000	500,000	500,000
Wells Fargo Advisors	351-2010	FHLB	02/19/10 -	08/19/15	2.000%		710,000	710,000	710,000
Great Pacific Securities	352-2010	FHLMC	02/24/10 -	02/24/15	3.050%		400,000	400,000	400,000
Gilford Securities	353-2010	FNMA	02/25/10 -	02/25/15	3.050%		250,000	250,000	250,000
Mischler Financial	354-2010	FHLB	02/26/10 -	08/26/14	1.250%		400,000	400,000	400,000
*LAIF-CSCDA 02 Bond	LAIF		Daily	Daily	0.000%		0	0	0
*First American Treasury Obligation.....	MM		Daily	Daily	0.010%		699,754	699,754	699,754
*Provident T. Fund	MM		Daily	Daily	0.020%		595,528	595,528	595,528
*Safekeeping	MM		Daily	Daily	0.020%		500,000	500,000	500,000
Total Investments					115.228%		61,589,695	61,589,695	47,521,287
Cash - Wells Fargo Checking/Sweep							5,363,204	5,363,204	5,363,204
* Cash - With Fiscal Agents							0	0	0
Cash - Miscellaneous							1,265	1,265	1,265
Total Cash and Investments							66,954,164	66,954,164	52,885,756

* With Fiscal Agents

RETURN ON INVESTMENTS / ASSETS

	Month of Year-to-Date	
	Feb	FY10
Avg Rate of Earnings	1.41%	1.48%
Total Earnings	20,946	268,590

COMPARATIVE MARKET RATES

As of February 28, 2010	
Prime Rate	3.25%
Three Month Treasury Bills	0.11%
Six Month Treasury Bills	0.17%
One Year Treasury Bills	0.31%
Five Year Treasury Notes	2.28%
Average Federal Funds Rate	0.13%
Money Mkt-Tax Fee National Avg	0.02%

KEY - INVESTMENT TYPE

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

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD ADDING SECTION 2.58 OF TITLE 2 OF THE HANFORD MUNICIPAL CODE PERTAINING TO RESERVE POLICE OFFICERS

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

Section 1. Chapter 2.58 of Title 2 of the Hanford Municipal Code is hereby added to read as follows:

CHAPTER 2.58 RESERVE POLICE OFFICERS

Section 2.58.010. Definitions.

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

“Non-designated Reserve” is a Level I reserve peace officer whose authority extends only for the duration of a specific assignment as provided by Penal Code Section 830.6 (a) (1).

“Designated Reserve” is a Level I peace officer who is assigned to the detection of crime and the general enforcement of the laws of this state and shall include the full powers and duties of a peace officer as provided by Penal Code Section 830.6 (a) (2).

Section 2.58.020. Reserve Police Officer Designation.

Any person duly appointed as a non-designated reserve peace officer may be appointed as a designated reserve if:

- 1) The person was issued a Level I reserve officer certificate before January 1, 1997;

Or:

- 1) Has attended and successfully completed the mandated training prescribed by the Commission on Peace Officer Standards and Training (POST);
- 2) Possesses a current graduation certificate; and
- 3) The Chief of Police determines that the person is qualified to perform general law enforcement duties by reason of the person's training and experience.

The Chief of Police may, in his sole discretion and without cause, withdraw peace officer status from any reserve peace officer.

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

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2010, by the following vote:

AYES:	Council members:	_____

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

ATTEST: _____
Karen Madruga
City Clerk

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

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

Dated: _____

Karen Madruga
City Clerk

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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	_____

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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

CITY OF HANFORD
PROCLAMATION
“KCAO WEEK OF THE YOUNG CHILD”
April 19-25, 2009

WHEREAS, Kings Community Action Organization, in conjunction with the National Association for the Education of Young Children, are celebrating the Week of the Young Child, April 11-17, 2010 and

WHEREAS, Kings Community Action Organization is working to improve early learning opportunities, which are crucial to the growth and development of young children, and to building better futures for everyone in Hanford; and

WHEREAS, all young children and their families across the country and in Hanford deserve access to high-quality early education and care; and

WHEREAS, Kings Community Action Organization has continuously provided the children of Hanford with the highest quality child development and preschool experiences available for 44 years; and

WHEREAS, in recognizing and supporting the people, programs and policies that are committed to high-quality early childhood education as the right choice for kids; and

WHEREAS, The KCAO Clay Head Start Center, KCAO Margaret Crawford Early Head Start Center, KCAO Home Garden Learning Center, KCAO Child Development Enrichment Center, KCAO Lee Richmond Preschool, KCAO Monroe Preschool, KCAO Preston Green Learning Center and KCAO Rosa Parks Learning Center each exemplifies the highest quality of early learning education and care available in Hanford, and

NOW, THEREFORE, I, DAN CHIN, the fifty-sixth Mayor of the City of Hanford, do hereby proclaim April 11-17, 2010, as “The Kings Community Action Organization Week of the Young Child” in Hanford, California and encourage all citizens to work to make a good investment in early childhood in our community.

Presented this 6th day of April, 2010.

Dan Chin
Mayor

ATTEST:

Karen Madruga
City Clerk

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



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

March 5, 2010

TO: City Manager/City Council

FROM: Finance Director

SUBJECT: Fiscal Year 2009 Audit Reports and Financial Statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report.

RECOMMENDATION

That the City Council, by motion, accept and file the Fiscal Year 2009 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson and Partners, LLP, Certified Public Accountants.

DISCUSSION

The CPA firm of Sampson, Sampson and Partners, LLP, Certified Public Accountants, was engaged by Council to audit the books, records, and accounts for the City of Hanford. Their audit was conducted pursuant to the Federal Single Audit Act and covered subject compliance matters and internal controls as well as financial statements and data. The financial statements are presented pursuant to GASB Statement No.34 Guidelines. Enclosed are copies of the audit reports and financial statements.

The reports and opinions are favorable and unqualified, with no findings or recommendations. Internal controls appear to be adequate and we have been in compliance with applicable federal, state and local laws, regulations, contracts and grants.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services.

FISCAL IMPACT

These reports impose no financial impact on the fiscal year budget.

Respectfully submitted,

Tom Dibble

Finance Director - Treasurer

TD/pes

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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	_____

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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

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



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

March 24, 2010

TO: City Manager/City Council

FROM: Finance Director

SUBJECT: 1159 W Seventh Street Surplus Land Sale

RECOMMENDATION

That the City Council, by motion, approve the sale of city owned surplus property (land) located at 1159 W. Seventh Street to Ashok K. Verma MD for \$220,000.00 and authorize staff to open escrow with Chicago Title Company in Hanford to complete the transaction.

DISCUSSION

At the September 15, 2009 City Council meeting, action was taken to declare city property located at 1159 W. Seventh Street as surplus property to be sold at public auction to the highest bidder. The City Council also established the minimum sale price at \$195,000 net cash to the City.

Staff advertised the sealed bid auction for Tuesday March 23, 2010. Several parties expressed interest in the property.

Three sealed bids were received and included the required 10% deposit. Dr. Ashok Verma was the successful bidder at the subsequent verbal bidding at \$220,000.00.

Staff recommends that the City Council accept the high bid of Dr. Verma and authorize opening escrow through Chicago Title Company in Hanford. The buyer will pay all escrow and closing costs.

SUPPORT OF COUNCIL GOALS

- Financially Sound City Providing Quality Services

IMPACT ON BUDGET

Proceeds from this sale will be deposited to the City General Fund.

Respectfully submitted,

Tom Dibble
Finance Director

TD/pes

To

Finance Director
City of Hanford
315 N. Douty street
Hanford, CA 93230

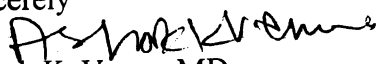
Subject: Submitting a formal bid for Surplus Land at 1159 W. Seventh Street, Hanford,
California 93230 APN 012-281-001

Dear Sir

Persuant to your public notice, Please accept this letter as my formal bid to
purchase Surplus Land at 1159 W. Seventh Street, Hanford, California 93230.

My Bid amount \$ 195,000.00. Cashiers check for \$ 20,000.00 is enclosed as a bid
deposit.

Sincerely


Ashok K. Verma MD
1753 Vineyard Place
Hanford
California 93230
Tel # Work 559-584-2771

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRABUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM

CASHIER'S CHECK **145008575** **1220**

UNION BANK OF CALIFORNIA
UNION BANK, N.A.
SAN FRANCISCO, CALIFORNIA
800-238-4488
51439 118

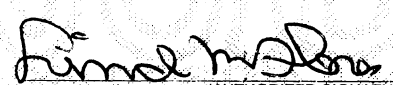
20000.00

Twenty Thousand Dollars And No Cents March 05, 2010

\$ ***20,000.00**

PAY TO THE ORDER OF ***** City Of Hanford *****

REMITTER: Ashok Verma


(AUTHORIZED SIGNATURE)

FORM 00255-T3 (08/23/2003) Overlay ID 00247-T3 (08/2007)

⑈0447008575⑈ ⑆122000496⑆ 0566000006⑈

**SURPLUS LAND FOR SALE
CITY OF HANFORD PUBLIC AUCTION**

Notice is hereby given that the City of Hanford is offering for sale at public auction on Tuesday, March 23, 2010 at 2:00 p.m. in the City of Hanford Finance Department, 315 N. Douty Street, Hanford, California 93230 the following Lot in the City of Hanford:

Address : 1159 W. Seventh Street
Location : South Side of Seventh Street, East of Campus Drive
A.P.N. : 012-281-001
Present Zone : "OR" Office Residential
Minimum Bid : \$195,000.00

All interested bidders are encouraged to inspect the property. No individual or other inspections will be scheduled or conducted by the City.

Written sealed bids, plainly marked on the outside "Bid for Surplus Land at 1159 W. Seventh Street" may be submitted to the Finance Director, City of Hanford, 315 N. Douty Street, Hanford, California 93230 on or before 2:00 p.m. Tuesday, March 23, 2010 at which time the written bids will be publicly opened and read in the office of the Finance Director located at 315 N. Douty Street, Hanford, California.

Oral bids will then be requested from bidders who have submitted written bids. Each oral bid must be a minimum of \$500.00 more than the previous high bid as determined by the City at the auction.

Purchaser shall present cash or a certified or cashiers check payable to the City of Hanford in the amount of at least 10% of the amount of the minimum acceptable bid or the bid amount, whichever is more. The minimum acceptable bid amount is \$195,000.00. Upon acceptance by the City, the bid deposit shall become a non-refundable down payment for purchase of said land.

Purchaser is to pay all costs of the sales transfer. The City Council reserves the right to accept or reject any or all bids.

For questions concerning the parcel, please call Gary Misenhimer, City Manager at (559) 585-2516.

Publish: February 26 & 27, 2010
March 5 & 6, 2010

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 315 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENHIMER

March 22, 2010

TO: City Manager/City Council

FROM: Finance Director

SUBJECT: Application of Jose L. Ortiz Ramirez dba Joee's Taxi Service To
Operate A Taxicab Business in the City of Hanford

RECOMMENDATION

That the City Council:

- 1) Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Joee's Taxi Service to operate one (1) taxicab in the City of Hanford, and
- 2) If the public interest will be served, approve the resolution directing the Finance Director to issue a taxicab operating permit to Joee's Taxi Service identifying one (1) vehicle that may be used in Hanford.

DISCUSSION

The applicant is Jose L. Ortiz Ramirez dba Joee's Taxi Service, based and operating at 13645 Walker St., Armona, CA 93202. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate one (1) taxicab in Hanford. The applicant intends to operate within and outside the City of Hanford.

The proposed fees to be charged by the applicant are as follows:

\$2.00	Flag Drop
\$2.00	For Each Mile
\$0.00	Per hour for Standby Time
\$0.00	Charge for Trunk Use or Additional Passengers

A telephone survey of rates locally and in surrounding jurisdictions shows the following:

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Ace Yellow Cab	Fresno	\$3.40	\$2.45	\$0.40 per minute
Clovis Yellow Cab	Clovis	\$3.40	\$2.45	\$0.40 per minute
Checker Cab	Visalia	\$2.80	\$2.00	\$0.30 per minute
United Cab	Porterville	\$2.90	\$2.00	\$0.33 per minute
Central Valley Cab	Hanford	\$2.20	\$1.80	\$0.30 per minute
Marathon Cab	Hanford	\$3.00	\$2.00	\$0.40 per minute
Mendez Brothers	Hanford	\$2.00	\$1.75	\$0.27 per minute

There are three (3) taxicab companies that have received authorization to operate nine (9) vehicles in Hanford. The three (3) companies are currently operating a total of nine (9) vehicles. The three (3) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

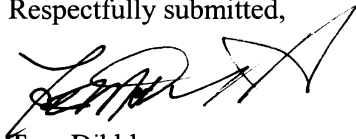
<u>Company Name</u>	<u>Vehicles Authorized</u>	<u>Vehicles Operating</u>
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	7	7
	<u>9</u>	<u>9</u>

Enclosed for City Council review is a copy of the application, proposed resolution should the City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on April 6, 2010 and the other taxicab permit holders have been notified.

FISCAL IMPACT

This application does not impact the fiscal year budget.

Respectfully submitted,



Tom Dibble
Finance Director

TD/pes
Enclosures

paid 3/18/10
\$110 -
R-95424

Fee: \$110.00
001 4250 (Rev Code: 4250)

CITY OF HANFORD

APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

Hanford Municipal Code
Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address:

JOSE L. ORTIZ RAMIREZ
13645 WALKER ST
ARMONA, CA 93202

Business Name (dba) and Address:

13645 WALKER ST
ARMONA, CA 93202

(b) Permit Requested: Identify as a Taxicab
Or Automobile for Hire

TAXICAB

(c) Vehicle:

Make & Model:

NISSAN SENTRA

Year and Trade Name:

2005

Motor and serial number:

3N1CB51D55L462511

State license plate number:

5LJU722

Seating capacity:

5 PERSON SEAT CAPACITY

Body style:

4D

(d) Location of taxi / automobile for hire stand:

13645 WALKER ST ARMONA, CA 93202

(e) Rates to be charged:

\$2.00 FLAG DROP AND
\$2.00 PER MILE THEREAFTER

(f) Color scheme:

Name, monogram or insignia:

BLUE BACKGROUND/YELLOW LETTERING
JOES TAXI SERVICE

(g) If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground floor of any building in front of which such automobile is to be located and for twenty-five (25') feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot.

1
E

(h) Signature of Applicant(s)

Jose Ortiz Ramirez

Return to: City of Hanford, Finance Department
315 N. Douty Street
Hanford, California 93230
(559) 585-2512

1 RESOLUTION NO. _____

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A
4 PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO JOEE'S
5 TAXI SERVICE AND APPROVING A RATE SCHEDULE THEREFORE
6

7 At a regular meeting of the City Council of the City of Hanford duly called and held on April
8 6, 2010, on the motion of Council Member _____, seconded by Council
9 Member _____, and duly carried, the following Resolution was adopted:

10 Whereas, Jose L. Ortiz Ramirez dba Joee's Taxi Service has applied under provisions of Title
11 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing
12 one (1) taxicab within the City of Hanford, and

13 Whereas, the City Council has determined following a public hearing, that the public interest,
14 convenience, and necessity require the issuance of the permit applied for, and

15 Whereas, the City Council has determined that the proposed rates and charges are fully
16 justified for the proposed operations.

17 NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a
18 permit to Joee's Taxi Service to operate a taxicab business utilizing one (1) taxicab in accordance
19 with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal
20 Code.

21 BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Joee's
22 Taxi Service shall be as follows:

23
24 Taxi Cab Rates

25 \$2.00 flag drop

26 \$2.00 for each mile

27 \$0.00 Per hour waiting (standby time).

28 No charge for additional passengers.

No charge for trunk.

Passed and adopted at a regular meeting of the City Council of the City of Hanford held on the
6th day of April, 2010 by the following vote:

AYES:

Council Member _____

Council Member _____

Council Member _____

Council Member _____

Council Member _____

NOES:

Council Member _____

ABSTAIN:

Council Member _____

ABSENT:

Council Member _____

APPROVED _____

Mayor

ATTEST: _____

City Clerk

1
2 STATE OF CALIFORNIA)

3 COUNTY OF KINGS)

4 CITY OF HANFORD)
5

6 I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing
7 Resolution was duly passed and adopted by the City Council of the City of Hanford at a regular
8 meeting thereof held on the 6th day of April, 2010.
9
10
11

12 Dated: _____
13
14

15 City Clerk
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Notice of Public Hearing
For Joee's Taxi Service
Application To Operate A Taxicab Service In Hanford

A Public Hearing will be held before the Hanford City Council on Tuesday, April 6, 2010 at 7:30 P.M., in the Hanford City Council Chambers, Civic Auditorium, 400 N. Douty Street, Hanford, California, pertaining to the following:

Application by Joee's Taxi Service to operate a taxicab in the City of Hanford (pursuant to Title 5, Chapter 5.52 of the Hanford Municipal Code) with rates to be charged as follows:

	<u>Proposed</u>
Flag Drop	\$2.00
Rate Per Mile	\$2.00 per mile

Any person interested in said matter may appear at the public hearing to present testimony or submit concerns in writing to the City Clerk of the City of Hanford, 319 N. Douty Street, Hanford, California, 93230, prior to the public hearing. For further information contact the Hanford City Clerk at 319 N. Douty Street, Hanford, California, 93230, telephone (559) 585-2515.

BY: Tom Dibble
Finance Director

PUBLISH: March 30, 2010

Chapter 5.52

TAXICABS AND AUTOMOBILES FOR HIRE

Sections:

5.52.010	Definitions.
5.52.020	Permit required.
5.52.030	Permit—Application—Fee.
5.52.040	Permit application—Hearing— Issuance—Denial.
5.52.050	Insurance.
5.52.060	Drivers' permits.
5.52.070	Rules and regulations.
5.52.080	Permit—Revocation.
5.52.090	Changes in rates of fares and vehicles used.
5.52.100	Permits nontransferable— Number limited.
5.52.110	Nonpayment of fare.

5.52.010 Definitions.

For the purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

"Automobile for hire" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, except vehicles defined as taxicabs and except vehicles of transportation companies.

"Taxicab" means and includes every automobile or motor-propelled vehicle by means of which passengers are transported for hire upon any public street in the city and not over a regular or defined route, irrespective of whether the operations extend beyond the city limits, when a charge for such transportation is measured by the distance traveled or by the time required for such transportation or both, except vehicles of transportation companies.

"Transportation company" shall be synonymous with the phrase "carrier" as defined by Section 3511

of the Public Utilities Code of the State. (Ord. 96-18 § 36, 1996: prior code § 5-14.01)

5.52.020 Permit required.

It is unlawful for any person to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter. (Prior code § 5-14.02)

5.52.030 Permit—Application—Fee.

Any person desiring to obtain the permit required by Section 5.52.020 of this chapter shall pay a fee in the amount fixed by resolution of the council to the director of finance and shall make an application for such permit to the council, which application shall set forth:

A. The name and address of the applicant and, if the applicant shall be a corporation, the names of its principal officers or, if the applicant shall be a partnership, association or fictitious company, the names of the partners or persons comprising the association or company, with the address of each;

B. A statement as to whether the permit is desired for an automobile for hire or taxicab;

C. A description of every motor vehicle which the applicant proposes to use, including:

1. The trade name,
2. The motor and serial number,
3. The state license number,
4. The seating capacity, and
5. The body style;

D. The street number and exact location of the place where the applicant proposes to stand each such automobile;

E. A proposed schedule of rates or fares to be charged for carrying passengers in such automobiles;

F. The distinctive color scheme, name, monogram or insignia which shall be used on such automobiles; and

G. If any proposed stand is in the public street, the application shall be accompanied by a written consent thereto of all the occupants of the ground

floor of any building in front of which such automobile is to be located and for twenty-five (25) feet each way therefrom or, if there is no such occupant, by the written consent thereto of the owner or lessee of such building or lot. (Prior code § 5-14.03)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten days nor more than thirty (30) days thereafter, for the hearing of the application before the council and shall give notice of the time so set, at least five days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

B. At the time set for the hearing of such application, the council may examine the applicant and all persons interested in the application and shall determine whether or not the public interest, convenience and necessity require the issuance of the permit applied for. If it shall be found by the council that the public interest, convenience and necessity require the issuance of the permit applied for the council, by resolution, shall order the director of finance to issue a permit in accordance with the application, subject to the filing and approval of an insurance policy as provided in this chapter.

C. The following reasons shall be sufficient for the denial of the permit:

1. That the application is not in the form and does not contain the information required to be contained therein by the provisions of this chapter;
2. That the vehicles described in the application are inadequate or unsafe for the purpose for which they are to be used;

3. That the color scheme, name, monogram or insignia to be used upon such vehicles shall be in conflict with or imitate any color scheme, name, monogram or insignia used by any person in such manner as to be misleading or tend to deceive or defraud the public;

4. That the location of the proposed stand is such as to congest or interfere with travel on any

5.52.040

public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

5. That the applicant, at some prior time, has had a permit for the operation of an automobile for hire or taxicab revoked for reason; or

6. That it shall appear to the council that there is a sufficient number of taxicabs and automobiles for hire in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public and that the public interest, convenience and necessity do not require the issuance of such permit. (Prior code § 5-14.04)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles referred to in the application. The minimum amount for which liability shall be assumed for injury to or the death of, any person in any one accident and for injury to or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16430 of the Vehicle Code of the state. (Prior code § 5-14.05)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire without first obtaining a permit in writing from the police chief. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment.

B. Application. Applicants for such permits shall file applications therefor with the police chief upon blanks to be furnished by the city.

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued in duplicate and one copy shall be filed with the police department and the other card shall be conspicuously displayed in the vehicle operated by the driver. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
2. Any person who has been convicted of a felony or a crime involving moral turpitude;
3. Any person who has been convicted of reckless driving or driving while under the influence of intoxicating liquor or narcotics; or
4. Any person not possessing a State Class C driver's license of the state.

D. Examination. Each applicant shall be examined by a person designated by the police chief as to the applicant's knowledge of the provisions of this chapter, the Vehicle Code of the state, and the geography of the city and, if the result of the examination is not satisfactory, he shall be denied a permit.

E. Revocation. The police chief may revoke a permit issued or may refuse to renew a permit if the driver or applicant has, since the granting of a permit:

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor or narcotics;
3. Had his state operator's license revoked or suspended;
4. Had two or more convictions of speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (Ord. 96-18 §§ 37, 38 and 55, 1996: prior code § 5-14.06)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire, and it is unlawful to operate such taxicabs or automobiles for hire in violation of any of the following rules:

A. Any person operating a taxicab shall wear a distinctive hat or cap with a badge in plain sight inscribed with the name of the person to whom the permit has been issued. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his own car.

B. All taxicabs and automobiles for hire shall, while carrying passengers, come to a full stop within thirty (30) feet of the nearest rail before crossing any railroad track where no gates are maintained.

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger or while a licensed operator is seated at the driver's seat in the taxicab or automobile for hire awaiting engagement by a passenger.

D. No operator or owner of any automobile for hire or taxicab shall solicit, take or carry any passengers after such automobile for hire or taxicab shall have been engaged or while in use for another passenger, without the consent of the passenger first engaging the same having been first obtained. A passenger engaging such automobile shall have the exclusive right to full and free use of the passenger compartment and the whole thereof, if he desires the same.

E. The operator of any taxicab shall carry any passenger engaging the same safely and expeditiously to his destination by the most direct and accessible route.

F. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards

therefrom, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the police chief for such purposes.

G. All automobiles for hire and taxicabs shall be kept in good mechanical condition.

H. No taxicab or automobile for hire shall be operated by any person under the age of twenty-one (21) years, or by any person who does not have a chauffeur's license issued by the state or by any person under the influence of intoxicating liquor or by any person while using tobacco in any form or by any person who is for any reason whatsoever unable or incompetent to safely handle such automobile or by any person in violation of any law.

I. No owner or operator of any automobile for hire or taxicab shall indulge in unfair competition with competitors or shall commit any fraud upon the public or other persons engaged in the same business and the council shall be the sole judge of what constitutes fraud or unfair competition pursuant to the provisions of this subsection. Any complaint of violation of the provisions of this subsection shall only be heard upon written complaint specifying the act complained of and sworn to by the complainant before a notary public or other officer authorized to administer oaths.

J. Every taxicab shall have posted in the passenger's compartment a schedule of rates and charges for the hire of such vehicle and a copy of the provisions of this section.

K. Every automobile for hire and taxicab shall be equipped with a light of not less than two candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

L. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess

5.52.070

of the rates posted in the passenger compartment of such vehicle and approved by the council.

M. No automobile for hire or taxicab shall be operated unless the passenger compartment shall be kept clean and in a sanitary condition.

N. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (Prior code § 5-14.07)

5.52.080 Permit—Revocation.

Any permit granted pursuant to the provisions of this chapter may be revoked by the council, either as a whole or as to any or all vehicles described therein or as to the right to use any distinctive color monogram or insignia, after thirty (30) days' notice to the permittee requiring him to appear at a certain time and place to show cause why the permit should not be revoked for any of the following reasons:

A. That the insurance provided for in Section 5.52.050 of this chapter has not been given, has been withdrawn or lapsed for nonpayment of premium or is not in force for any reason;

B. For the nonpayment of any license fee provided by Chapters 5.04 and 5.08;

C. For failure to observe any of the rules, regulations or provisions set forth in this chapter;

D. For the violation of any laws of the state or city by any permittee, operator or driver of an automobile for hire or taxicab;

E. For failure to maintain satisfactory service to the public by means of any of the vehicles described in the permit or for failure to keep any such vehicle in use for any reasonable length of time or for failure to use the distinctive color, monogram or insignia described in the application; or

F. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to be continued. (Prior code § 5-14.08)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change

his schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him as automobiles for hire or taxicabs, he shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (Prior code § 5-14.09)

5.52.100 Permits nontransferable— Number limited.

No permit issued pursuant to the provisions of this chapter shall be transferable, either by contract or operation of law, without the permission of the council having been first obtained, and any such attempted transfer shall be sufficient cause for revocation thereof.

No person shall be entitled to hold more than one permit at a time, either as an individual, member of a copartnership, stockholder or officer of a corporation or under a fictitious name or otherwise. (Prior code § 5-14.10)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire or taxicab with the intent to defraud the person from whom it is hired. (Prior code § 5-14.11)



HANFORD

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR

DAN CHIN

VICE MAYOR

SUE SORESENSEN

COUNCIL MEMBERS

DAVID G. AYERS

DAVE THOMAS

CATHERINE WILLIS

CITY MANAGER

GARY W. MISENHIMER

COMMUNITY DEVELOPMENT DEPARTMENT BUILDING DIVISION

DATE: March 17, 2010

TO: City Manager/City Council

FROM: Jim Kochar, Building Official

SUBJECT: A Public Hearing to establish Fees and Penalties for the new Water Efficient Landscape Design and Installation Ordinance, Chapter 12.08 of the Hanford Municipal Code

RECOMMENDATIONS

Staff recommends that the City Council hold a public hearing and, by resolution, adopt Attachment "A", Landscape Permit Fee and Penalty Schedule.

DISCUSSION

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

The city has complied with this requirement, by presenting this new ordinance to the city council at their meeting of January 19, 2010; with an effective date of March 8, 2010. This new ordinance requires the city to perform plan review and inspection services to meet compliance. Because of this additional work load to the city, this fee and penalty schedule has been compiled to recover the costs incurred by the city.

SUPPORT OF COUNCIL GOALS

Quality revitalization, redevelopment, and development

IMPACT ON BUDGET

This proposed fee schedule should provide for 100 per cent cost recovery for costs incurred by the city to perform the plan review and inspection services required by the ordinance. The net effect to the budget should be no additional costs to the city.

Respectfully submitted,

Jim Kochar

Jim Kochar
Building Official

Review by:

Hilary M. Straus

Hilary M. Straus
Deputy City Manager/Community
Development Director

ATTACHMENT "A"

[illegible]

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING A FEE SCHEDULE TO ENFORCE THE REQUIREMENTS OF THE
WATER EFFICIENT LANDSCAPE DESIGN AND INSTALLATION ORDINANCE,
CHAPTER 12.08 OF TITLE 12 OF THE HANFORD MUNICIPAL CODE**

At the regular meeting of the City Council of the City of Hanford duly called and held on the _____ day of _____, 2010, at 7:30 pm, upon motion of Council Member _____, seconded by Council Member _____, and duly carried, the following resolution was adopted:

WHEREAS, the City of Hanford desires to comply with the requirements of the Water Efficient Landscape Design and Installation Ordinance; and

WHEREAS, the cost of performing plan review and inspections services to enforce this ordinance shall be assessed to those requiring these services; and

WHEREAS, the city desires to levy fines for any violations of this ordinance and assess the cost of this enforcement to those in violation the ordinance;

NOW, THEREFORE, BE IT RESOLVED that the City of Hanford does establish the attached Fee & Penalty Schedule, (See Attachment "A", Landscape Permit Fee & Penalty Schedule).

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

AYES: Council Member _____

NOES: Council Member _____

ABSTAIN: Council Member _____

ABSENT:

Council Member

APPROVED:

Mayor

ATTEST: _____
City Clerk

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

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

Date: _____

City Clerk

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUESORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENHIMER

April 6, 2010

TO: City Manager/City Council

FROM: Economic Development Manager

SUBJECT: Public Hearing to Discuss the Use of FY 2010-2011 Community Development Block Grant Entitlement Community Grant Fund Allocation

RECOMMENDATION:

Staff recommends that the City Council hold a public hearing to solicit input on needs and priorities for the annual Action Plan with the Community Development Block Grant Entitlement Community Grant Fund FY 2010-2011 Allocation with regards to housing, economic development, community development, etc.

DISCUSSION:

The City should receive approximately \$533,249 from the U.S. Department of Housing and Urban Development (HUD) allocation for the Community Development Block Grant Entitlement Community Grant Fund. Finance Department has prepared a summary of the CDBG accounts which indicates that there is a \$468,288.50 deficit in program income. Cash balance has been an ongoing problem since the inception of the City's entitlement program, and staff is working diligently with CDBG staff and the City's Finance Department to resolve this issue. The cash balance program income deficit is proposed to be resolved in the following ways:

1. The \$194,340 in FY 2010-11 program income funds will be used to offset the deficit.
2. Cash balances in the amount of \$277,351.83 remain in several projects that have been fully completed.

This totals \$471,691.83 in program income and remaining cash balances. If subtracted from the \$468,288.50 deficit, this leaves a program income balance of \$3,403.33 to spend on FY 2010-2011 projects.

CDBG funds are to be used to meet the national requirement to benefit low to moderate-income persons and neighborhoods in the elimination or prevention of slums and blight. The funds can

be used for housing rehabilitation, affordable homeownership assistance, neighborhood improvement and code enforcement, community services, as well as community development activities such as the construction or rehabilitation of community infrastructure and facilities and economic development.

Staff is in the process of developing the FY 2010-2011 Action Plan that specifies the use of the City's FY 2010-2011 CDBG allocation. The annual Action Plan allocates one year's funding (entitlement and program income) to specific projects and activities for the CDBG program. The needs addressed each year are based on the priorities established in the Consolidated Plan's five-year strategy, which was adopted in FY 2009-2010. It serves as the City's application for CDBG funds and sets forth the priorities and strategies to address the needs of primarily low and moderate-income persons and areas in the City.

As Council is aware, currently the General Plan update is funded with Accumulated Cash Outlay (ACO) (general funds). Given the City's current fiscal conditions, it is imperative that this project be funded by non general fund dollars to the maximum extent possible. The CDBG program permits up to 30% of the entitlement allocation to be used for non-housing projects such as the General Plan Update project. Therefore, staff proposes to utilize available upcoming funds for the General Plan Update project.

Activities that staff proposes be undertaken are identified below:

1. Code Compliance in the amount of \$70,000.
2. General Plan Update: Provides funds for the General Plan Update in the amount of \$129,000.
3. First Time Homebuyer program and/or Housing Rehabilitation program: Establishes funding for down payment assistance or provides housing rehabilitation funds to qualifying income groups in the amount of \$231,002.33.
4. Graffiti Abatement: Provides funds for graffiti abatement throughout the city in the amount of \$5,000.

Public input is needed to determine which projects to fund with the FY 2010-2011 funds.

The City can spend up to 20% on administration as is shown below.

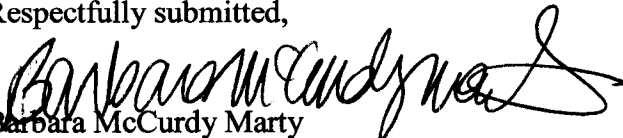
Total Allocation	\$ 533,249.00
Plus Program Income	3,403.33
<u>Less Administration</u>	<u>101,650.00</u>
TOTAL FOR PROJECTS	\$ 435,002.33

IMPACT ON BUDGET:

LINE ITEM	AMOUNT
CDBG allocation	\$ 533,249.00
Subtotal Program Income	3,403.33
TOTAL ENTITLEMENT AND PROGRAM INCOME	\$ 536,652.33

Failure to adopt the Action Plan will result in the City not receiving its allocation for FY 2010-2011.

Respectfully submitted,


Barbara McCurdy Marty
Economic Development Manager

Reviewed by,


Hilary M. Straus
Deputy City Manager



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

March 22, 2010

TO: City Manager/City Council

FROM: Deputy Director of Public Works / Acting City Engineer

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

RECOMMENDATION

That the Council, by motion, award a contract to Bush Engineering of Hanford, CA, for the low bid of \$1,325,678.00, approve a budget amendment revising the funding for the 11th Avenue from Third Street to Ivy Street Rehabilitation/ Overlay Project to include the redistribution of \$194,567 of ARRA funds, and establish a construction contingency of \$132,000.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on March 18, 2010 for the 11th Avenue from Third Street to Ivy Street and Douty Street from Cortner Street to Windsor Drive Rehabilitation/Overlay Projects. These projects are being constructed as a result of the American Recovery and Reinvestment Act (ARRA) which provides transportation funding for use by local agencies for maintenance and enhancement transportation projects. Improvements will include reconstructing curb ramps to comply with the Americans with Disabilities Act, cold-in-place recycling of existing asphalt, construction of an asphalt concrete pavement overlay, raising of water valves, survey monuments, and manhole frames to finished grade, and re-striping of the roadway.

Four (4) bids were received ranging from a low bid of \$1,325,678.00 by Bush Engineering to a high bid of \$1,474,585.00. A copy of the Bid Tabulation is attached for Council review. The contract stipulates that this project be completed within ninety (90) 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 June 2010.

In compliance with the California Environmental Quality Act (CEQA), this project has been determined to be categorically exempt per Section 15301, Existing Facilities.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET

The FY 2010 Capital Improvement Program Budget provides \$935,000 for construction, including contingency, for the 11th Avenue from Third Street to Ivy Street portion of this project and the FY2011 Capital Improvement Program Budget provides \$600,000 for construction, including contingency, for the Douty Street from Cortner Street to Windsor Drive portion of this project. The budget amendment modifies the funding for the 11th Avenue project is being modified to include the overage of ARRA funds on the Hanford Armona Road project which reduces the local funding required on this project.

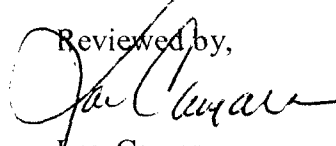
A copy of the Budget Pages are attached for Council review.

Respectfully submitted,



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

Reviewed by,



Lou Camara
Director of Public Works

FY 2010 Overlay/Rehabilitation Projects

004-2104-810614

3/18/2010

11th Avenue

ITEM	QUANTITY	UNIT	Bush Engineering		Granite Construction		Crucio Construction		W. Jaxon Baker	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Traffic Control, Mobilization, Misc. Facilities, oper	1	LS	50,000.00	\$ 50,000.00	95,000.00	\$ 95,000.00	49,999.80	\$ 49,999.80	137,500.00	\$ 137,500.00
2 Cold-In-Place Recycling (3" Deep)	294640	SF	0.45	\$ 132,588.00	0.40	\$ 117,856.00	0.48	\$ 141,427.20	0.50	\$ 147,320.00
3 Recycling Agent for CIPR (3% by dry weight)	165	TONS	680.00	\$ 112,200.00	680.00	\$ 112,200.00	765.00	\$ 126,225.00	725.00	\$ 119,625.00
4 6' wide wedge grind 2" to 0"	5700	SY	2.00	\$ 11,400.00	1.35	\$ 7,695.00	1.15	\$ 6,555.00	1.10	\$ 6,270.00
5 2" AC Overlay	3900	TONS	64.00	\$ 249,600.00	65.00	\$ 253,500.00	66.50	\$ 259,350.00	61.00	\$ 237,900.00
6 Adjust Manhole Frames to Grade	38	EA	600.00	\$ 22,800.00	400.00	\$ 15,200.00	1,050.00	\$ 39,900.00	870.00	\$ 33,060.00
7 Adjust Water Valves to grade	34	EA	350.00	\$ 11,900.00	400.00	\$ 13,600.00	685.00	\$ 23,290.00	775.00	\$ 26,350.00
8 Reset Survey Monumnets	7	EA	1,000.00	\$ 7,000.00	400.00	\$ 2,800.00	785.00	\$ 5,495.00	760.00	\$ 5,320.00
9 R&R Type A Concrete Curb Ramp	9	EA	4,000.00	\$ 36,000.00	3,700.00	\$ 33,300.00	3,760.00	\$ 33,840.00	3,500.00	\$ 31,500.00
10 R&R Type B Concrete Curb Ramp	2	EA	3,600.00	\$ 7,200.00	3,700.00	\$ 7,400.00	3,000.00	\$ 6,000.00	3,000.00	\$ 6,000.00
11 R&R Type C Concrete Curb Ramp	9	EA	3,700.00	\$ 33,300.00	3,500.00	\$ 31,500.00	3,425.00	\$ 30,825.00	3,100.00	\$ 27,900.00
12 R&R Type D Concrete Curb Ramp	2	EA	3,500.00	\$ 7,000.00	3,700.00	\$ 7,400.00	2,875.00	\$ 5,750.00	2,900.00	\$ 5,800.00
13 R&R Type F Concrete Curb Ramp	2	EA	3,000.00	\$ 6,000.00	3,700.00	\$ 7,400.00	2,315.00	\$ 4,630.00	2,400.00	\$ 4,800.00
14 R&R Type G Concrete Curb Ramp	2	EA	2,500.00	\$ 5,000.00	3,700.00	\$ 7,400.00	2,315.00	\$ 4,630.00	2,400.00	\$ 4,800.00
15 Modify Concrete Curb Ramp	7	EA	600.00	\$ 4,200.00	600.00	\$ 4,200.00	675.00	\$ 4,725.00	650.00	\$ 4,550.00
16 Striping, Curb Marking & Pavement Markings	1	LS	24,000.00	\$ 24,000.00	22,917.00	\$ 22,917.00	25,835.00	\$ 25,835.00	23,000.00	\$ 23,000.00
17 Traffic Signal Detection Systems	1	LS	77,000.00	\$ 77,000.00	75,000.00	\$ 75,000.00	87,000.00	\$ 87,000.00	80,000.00	\$ 80,000.00
18 AC Replacement at Concrete Ramps	10	TONS	200.00	\$ 2,000.00	800.00	\$ 8,000.00	460.00	\$ 4,600.00	200.00	\$ 2,000.00
				\$ 799,188.00		\$ 822,368.00		\$ 860,077.00		\$ 903,695.00

Douty Street

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Traffic Control, Mobilization, Misc. Facilities, oper	1	LS	48,000.00	\$ 48,000.00	69,000.00	\$ 69,000.00	42,500.00	\$ 42,500.00	85,500.00	\$ 85,500.00
2 Cold-In-Place Recycling (3" Deep)	247000	SF	0.32	\$ 79,040.00	0.35	\$ 86,450.00	0.35	\$ 86,450.00	0.35	\$ 86,450.00
3 Recycling Agent for CIPR (3% by dry weight)	135	TONS	680.00	\$ 91,800.00	680.00	\$ 91,800.00	765.00	\$ 103,275.00	725.00	\$ 97,875.00
4 6' wide wedge grind 2" to 0"	6200	SY	2.00	\$ 12,400.00	1.35	\$ 8,370.00	1.15	\$ 7,130.00	1.10	\$ 6,820.00
5 2" AC Overlay	3300	TONS	64.00	\$ 211,200.00	68.00	\$ 224,400.00	63.50	\$ 209,550.00	61.00	\$ 201,300.00
6 Adjust Manhole Frames to Grade	36	EA	600.00	\$ 21,600.00	375.00	\$ 13,500.00	1,050.00	\$ 37,800.00	870.00	\$ 31,320.00
7 Adjust Water Valves to grade	9	EA	350.00	\$ 3,150.00	375.00	\$ 3,375.00	685.00	\$ 6,165.00	775.00	\$ 6,975.00
8 Reset Survey Monumnets	8	EA	1,000.00	\$ 8,000.00	450.00	\$ 3,600.00	785.00	\$ 6,280.00	750.00	\$ 6,000.00
9 R&R Type A Concrete Curb Ramp	7	EA	4,000.00	\$ 28,000.00	3,700.00	\$ 25,900.00	3,850.00	\$ 26,950.00	3,500.00	\$ 24,500.00
10 R&R Type C Concrete Curb Ramp	1	EA	2,700.00	\$ 2,700.00	3,700.00	\$ 3,700.00	3,700.00	\$ 3,700.00	3,100.00	\$ 3,100.00
11 Modify Concrete Curb Ramp	9	EA	600.00	\$ 5,400.00	1,300.00	\$ 11,700.00	675.00	\$ 6,075.00	650.00	\$ 5,850.00
12 Striping, Curb Marking & Pavement Markings	1	LS	14,000.00	\$ 14,000.00	13,870.00	\$ 13,870.00	15,650.00	\$ 15,650.00	14,000.00	\$ 14,000.00
13 AC Replacement at Concrete Ramps	6	TONS	200.00	\$ 1,200.00	800.00	\$ 4,800.00	460.00	\$ 2,760.00	200.00	\$ 1,200.00
				\$ 526,490.00		\$ 560,465.00		\$ 554,285.00		\$ 570,890.00
Total Bid				\$ 1,325,678.00		\$ 1,382,833.00		\$ 1,414,362.00		\$ 1,474,585.00

CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

3/22/2010 9:42 AM
Options 0415-00_2010-11 Streets CIP_AMENDED 3-22-2010.XLS
street-cip15-Option (2)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

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

052

810614

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

SOURCE OF FUNDING

004 Accumulated Capital Outlay	200,000		
052 Gas Tax RTSP Exchange Funds	62,430		
057 American Recovery and Reinvestment Act (ARRA) - Stimulus Funds	692,570		
Total	<u>955,000</u>	<u>NA</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

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

CITY OF HANFORD

Two Year Budget

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

Fiscal Years 2010 and 2011

CAPITAL IMPROVEMENT PROJECT

STREETS - DOUTY STREET RESURFACING, CORNER STREET TO WINDSOR DRIVE

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

SOURCE OF FUNDING

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

PROJECT DESCRIPTION/JUSTIFICATION

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



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

March 25, 2010

TO: City Manager/City Council

FROM: Deputy Public Works Director / Acting City Engineer

SUBJECT: Contract Approval for Traffic Signal Coordination Project

RECOMMENDATION

That the City Council, by motion, authorize the City Manager to execute the attached contract with Iterus to furnish and install equipment necessary for the Traffic Signal Coordination Project in the amount of \$128,327.55.

DISCUSSION

This project will provide for the purchase and installation for the infrastructure needed to coordinate the traffic signals along the 12th Avenue corridor from Hanford-Armona Road to Grangeville Boulevard, the 11th Avenue corridor from Hanford-Armona Road to Grangeville Boulevard, and the Lacey Boulevard corridor from 11th Avenue to 13th Avenue.

After reviewing the spread spectrum radios and broadband radios for their communication abilities with regards to Hanford's topography, staff determined that the broadband radios provided communication with less interference from the other types of radios available. Staff was also able to verify that other cities have had proven results with this system in similar situations.

In order to sole source the contract utilizing state funds, the City filed a Public Interest Finding with Caltrans stating that "It was determined that the City would be best served by the features and abilities of the Iterus Broadband radios. Since this determination was made by the City, the need for a performance based specification would not be in the best interest of the City or its taxpayers because communication abilities and integration with the existing City equipment would be a potential problem." This Public Interest Finding allows the City, while utilizing state funds, to complete a sole source contract with the supplier of the radio equipment.

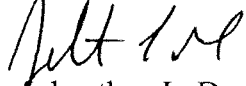
SUPPORT OF COUNCIL GOALS

- Safest City in the Valley
- Financially Sound City Providing Quality Services
- Quality Revitalization, Redevelopment and Development

IMPACT ON BUDGET

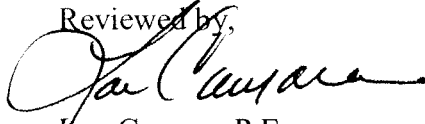
The FY 05-06 Streets Capital Improvement Program Budget provides \$50,000 for equipment and installation for this project. City staff was successful in obtaining a \$90,000.00 grant from the State of California under the Proposition 1B Traffic Light Synchronization Program to complete the funding needed. A copy of Budget Page 192 is attached for Council review.

Respectfully submitted,



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

Reviewed by,



Lou Camara, P.E.
Director of Public Works

Attachment

CITY OF HANFORD

Informal Contract For

SIGNAL COORDINATION PROJECT (11TH AVENUE, 12TH AVENUE, LACEY BOULEVARD)

The undersigned hereby agrees to furnish and install the necessary equipment to complete the City of Hanford Signal Coordination Project in accordance with City of Hanford Standards and Specifications, plans for this project (Exhibit "B"), and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full.

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

The contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Service Office Commercial General liability coverage "occurrence" form CG 2010 (Ed. 11/85).
2. Insurance Services Office form Number CA 0001 (Ed. 10/01) covering Automobile Liability, Code 1 "any auto."
3. Workers' Compensation Insurance as required by the Labor code of the State of California and Employers Liability Insurance.

B. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. Comprehensive General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Workers' Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of California and Employers' Liability limits of \$1,000,000 per accident.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, and employees; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability-Automobile Liability Coverages.
 - a. The City, its officers, officials, employees and volunteers are to be covered as insured as respects; liability arising out of activities performed by, or on behalf of, the Contractor; products used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
 - b. The Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
 - c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
 - d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suite is brought, except with respect to the limits of the insurer's liability.

2. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the City.

3. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A:VII.

F. Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The only acceptable forms for approval is the CG 2010, or its equivalent, for ongoing operations and the CG2037, or its equivalent, for completed operations relating to commercial general liability and the CA 0001 for automobile liability with Code 1, "any auto." All forms and endorsements are to list the City as additional insured's. The City reserves the right to require complete, certified copies of all required insurance policies at any time.

G. City Indemnification

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

H. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of \$128,327.55.

I. Time of Completion / Liquidated Damages

The Contractor shall complete all work as identified in this bid proposal in no less than 75 calendar days from the issuance of the Notice to Proceed which will occur after this bid contract has been approved. Project acceptance will be defined when RF communication and data transfer is demonstrated by the ability to upload and download current timing plans to individual controllers in the field using the installed RF link.

If work is not completed in specified timeframe and no approved change orders extending contract time have been approved, Contractor shall pay the sum of \$100.00 per day beyond the contract completion time in the form of liquidated damages.

J. Payment for Services

Payment for this project shall be made in two increments:

1. 50% due upon shipment of all hardware to the city
2. 50% due upon complete installation and city acceptance per the above criteria.

SIGNAL COORDINATION PROJECT
(11TH AVENUE, 12TH AVENUE, LACEY BOULEVARD)

SCOPE OF WORK

The Contractor shall be responsible to furnish and install all equipment listed in "Exhibit A" and any additional equipment necessary to ensure the coordination system is fully operational. Work will be done in accordance with the plans for each intersection identified in "Exhibit B".

All questions regarding the extent of the work are to be directed to Johnathan L. Doyel, 559-585-2571.

CONTRACTOR: Iteris

ADDRESS: 1700 Carnegie Avenue, Suite 100, Santa Ana, CA 92705

PHONE NO: (916)267-1466

SIGNATURE: _____

Contractor

DATE: 3/25/10

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY: _____

Public Works Director

DATE: _____

EXHIBIT A



Chad Spaltro
1700 Carnegie Ave, Suite 100
Santa Ana, CA 92705-5551
Phone: (916) 267-1466 Fax: (916) 689-1651
email: cds@iteris.com, web site: www.iteris.com

EQUIPMENT QUOTATION

Quote #: HNF012610-1BB



John Doyle
City of Hanford
900 S. 10th Ave
Hanford, CA 93230



Agency: City of Hanford
Project Name: 11th & 12th Street Communications and Coordination Project

March 10, 2010

Fax or email Purchase Orders to Cheryl Reali: (949) 270-9441, clr@iteris.com, please include quote number on your purchase order.

Hard copy of Purchase Orders should be mailed to the address above. Attn: Cheryl Reali

Quote Terms: Net 30 days, subject to credit approval and Iteris Standard Terms & Conditions unless negotiated in writing with Iteris, Inc. prior to purchase.

Prices are valid for 30 days from the date of quote unless extended in writing.

Prices on this quote include material only unless otherwise stated. Shipping and Sales Tax are included on this quote. FOB Santa Ana, CA.

Part Number	Description	Qty	Unit	Unit Price	Ext. Price
EP-COMMPAKTS1	Terminal Server / Media Converter, Shelf Mount	1	ea		
IP-COMMPAKBB58INTCG	Wireless Ethernet Broadband w/ integrated antenna, 5.8GHz (POE, Mounting Hdwre, No CAT5)	13	ea		
EP-COMMPAKBB58/58INTCG	Wireless Ethernet Broadband, 5.8GHz w/ 5.8GHz integrated antenna (POE, Mounting Hdwre, No CAT5)	4	ea		
AN-196	Panel Antenna, 23dBd Gain, 4.9/5.8GHz Dual Band	5	ea		
17-306	Teletronics Power Supply for PoE, Wall Cube, 24VDC, 1A	1	ea		
17-105	Teletronics PoE, Power Over Ethernet injector for Broadband Radios (Passive, requires 17-306 PS)	1	ea		
EP-SPLITTER58	2-Way Antenna Splitter (Power Divider), 5.8GHz (Incl 2ea 6' LMR400 cable)	1	ea		
SE-0484-23	Pelco aluminum tube 1.5" x 23" for antenna mount (requires band clamp AS-3009-84)	17	ea		
AS-3009-84	Pelco Astro Bracket with cable w/ 1.5" saddle for antenna mount (requires aluminum tube)	17	ea		
LMR-400	Antenna Cable, LMR-400 (per foot)	20	ea		
C5E-1000-STP-GEL	CAT5e Cable, Outdoor UV Resistant, Gel Filled, Shielded Twisted Pair (1000' Spool)	5	ea		
LRM250-21	Non-Penetrating Roof Top Antenna Mast, 21'	1	ea		
SW-100	6 Port Industrial Ethernet Switch w/ power supply (4 Ports support PoE, patch cables not included)	1	ea		
118-1002-504	Econolite Ethernet Module for ASC/2-2100 and ASC/2S-2100 Local Controllers	15	ea		
ASC2SSIK	Econolite Software Upgrade for Existing ASC/2S-2100 Controller	6	ea		
32805K1	Econolite EEPROM Upgrade for Existing ASC/2-2100 Controller	9	ea		
MA2000040S0	Econolite ASC/2M-1000 Master Controller with Ethernet Module	2	ea		
TS1-GPS	Econolite GPS Time Synch Unit	6	ea		
DT1250T	DT Series Tower UPS, 1250VA / 875W, 7min run time @ 100% / 21min run time @ 50%	1	ea		
CT-09A1	SNMP Adapter for Clary UPS, Includes cables, manual, and software	1	ea		
	Dell Tower Server for Anes System, w/ Monitor, Keyboard, Mouse	1	ea		
	RA Heaps Electrical Contractor, Installation support	1	ea		
	Iteris factory technician, technical support, radio programming and assistance with aiming	1	ea		
	Econolite factory technician, technical support, programming of existing & new controllers	1	ea		

IMPORTANT NOTES:

All radios exclude CAT5 cable. Listed on separate line item as bulk cable.

Software Upgrade to Caltrans 170 controllers, if required, is not included in this proposal.

Caltrans Encroachment Permits are not included in this proposal, to be obtained by the City of Hanford.

Authorized Signature

[Handwritten Signature]

SUBTOTAL	\$117,623.60
FREIGHT	\$1,000.00
DISCOUNT	\$0.00
SUBTOTAL	\$118,623.60
TAX	\$9,703.95
TOTAL	\$128,327.55

EXHIBIT 3

**INTERSECTION PLAN SKETCHES
FOR THE
TRAFFIC SIGNAL COMMUNICATIONS SYSTEM
IN THE
CITY OF HANFORD, CA**

Prepared for:

**CITY OF HANFORD
900 South 10th Avenue
Hanford, CA 93230**

**Attention: Mr. Johnathan L. Doyel, P.E.
City Engineer**

Presented by:

**HARTZOG & CRABILL, INC.
275 Centennial Way, Suite 208
Tustin, CA 92780
(714) 731-9455**



February 19, 2010

City of Hanford - Traffic Signal Communication System Intersection Plan Sketches

PROJECT BACKGROUND

The City of Hanford requested the services of Hartzog & Crabill, Inc. (HCI) to prepare signalized intersection plan sketches for the installation of a traffic signal interconnect system along 11th and 12th Avenues.

A preliminary wireless site survey (provided by City) was then conducted by Iteris, Inc., which recommended the installation Encom wireless radios at the top of the designated mast arm signal poles indicated on each of the intersection plan sketches. The (18) project traffic signals are located along approximately five miles of arterial roadways on 11th Avenue, 12th Avenue, and Lacey Boulevard. The total intersection plan sketches consist of (16) City-owned traffic signal locations, which does not include minor work at (2) Caltrans freeway on-off ramp traffic signals.

In addition to the radio equipment to be installed at all the City's signalized intersections, Iteris recommends the installation of the following equipment at the City of Hanford's Corporation Yard: Radio/antenna equipment, (1) Econolite Aries traffic signal management system computer, (2) Econolite master controllers, and ethernet switch, cabling, etc.

PROJECT INTERSECTIONS

This signal interconnect project primarily consists of the installation of radio equipment and/or wiring/cabling work to be performed at the following locations:

11th Avenue at:

Hanford-Armona Road
Davis Street
* SR-198 Freeway Ramps
Fifth Street
Seventh Street
Lacey Boulevard
Rodgers Road/Florinda Street
Grangeville Boulevard

12th Avenue at:

Hanford-Armona Road *
* SR-198 Freeway Ramps
Centennial Drive/Mall Drive
Entrance 870' North of Mall Drive
Home Depot Driveway
Grangeville Boulevard

Lacey Boulevard at:

Mall/Kings County Drive
Campus Drive
Greenfield Avenue
Lacey Boulevard

* No Intersection Plan Sketches for the Caltrans ramp signals, as there will be no radio equipment installed. Contractor is to install a GPS time source at the (2) master signal cabinets to keep the Caltrans master controller clocks in sync with the City's signal controller clocks. The Caltrans controllers may require software upgrade.

The City of Hanford's Corporation Yard, located at 900 S. 10th Avenue, will be included as the project location for the City's designated Traffic Operations Center (TOC) where the new Aries computer will be installed to remotely communicate to each of the project intersections.

City of Hanford - Traffic Signal Communication System Intersection Plan Sketches

PROJECT INTERSECTION PLAN SKETCHES *(Attached)*

The Encom wireless radio interconnect equipment that Iteris, Inc. recommended to the City of Hanford at each of the City's (16) project traffic signals are shown in the attached plan sketch documents. There is also a sheet of Iteris' General Notes applicable to all intersection sketches, Construction Notes for the installation of specific equipment at the Corporation Yard TOC, and an overall listing of recommended radio equipment totals.

The installation contractor(s) is/are responsible for all wiring/cabling and mounting brackets, final site survey, integration and system configuration, including all equipment installation at the TOC as directed/approved by the City Engineer.

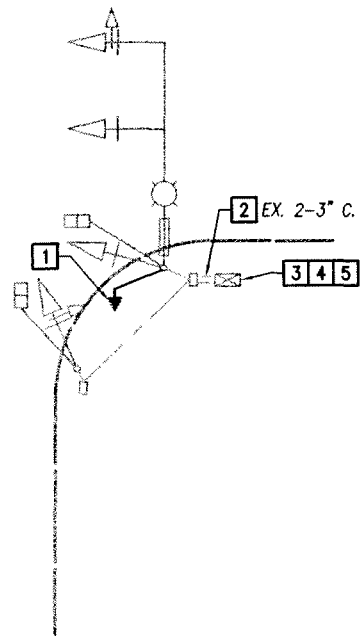
PROJECT CONTACT INFORMATION

For questions regarding the installation of the Encom wireless radio signal interconnect system, the project contact from Iteris, Inc. is:

Chad Spaltro
1700 Carnegie Avenue, Suite 100
Santa Ana, CA 92705
Phone (916) 267-1466

Grangeville
Boulevard

12th Avenue



NOT TO SCALE

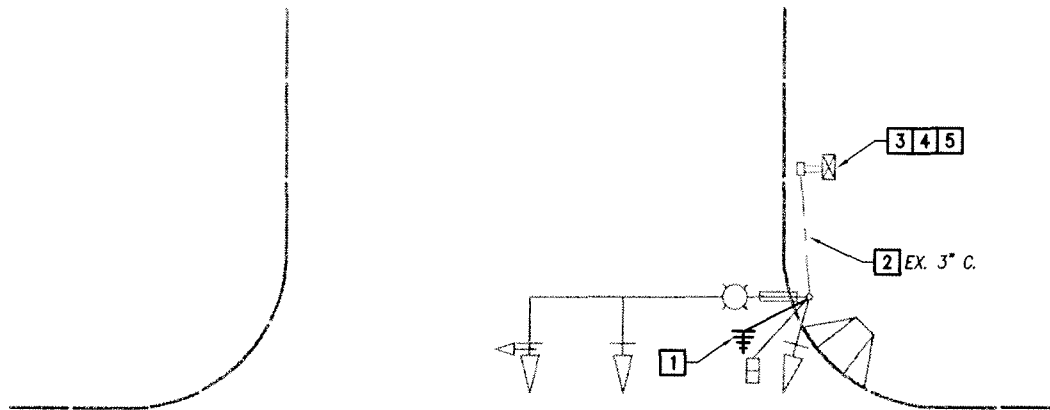
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO W/ INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 12TH AVE @ LACEY BLVD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- 4 INSTALL ETHERNET MODULE IN EXISTING ASC/2 CONTROLLER PER MANUFACTURER'S DOCUMENTATION. UPGRADE CONTROLLER SOFTWARE SO THAT EXISTING CONTROLLER IS COMPATIBLE WITH THE ETHERNET COMMUNICATIONS MODULE.
- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2 CONTROLLER.



12th Avenue and Grangeville Boulevard

CITY OF HANFORD



Home Depot DW

12th Avenue

NOT TO SCALE

CONSTRUCTION NOTES:

- [1] INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 12TH AVE @ LACEY BLVD.
- [2] INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIOS AND CONTROLLER CABINET.
- [3] TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- [4] INSTALL ETHERNET MODULE IN EXISTING ASC/2S CONTROLLER PER MANUFACTURER'S DOCUMENTATION. UPGRADE CONTROLLER SOFTWARE SO THAT EXISTING CONTROLLER IS COMPATIBLE WITH THE ETHERNET COMMUNICATIONS MODULE.
- [5] INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2S CONTROLLER.

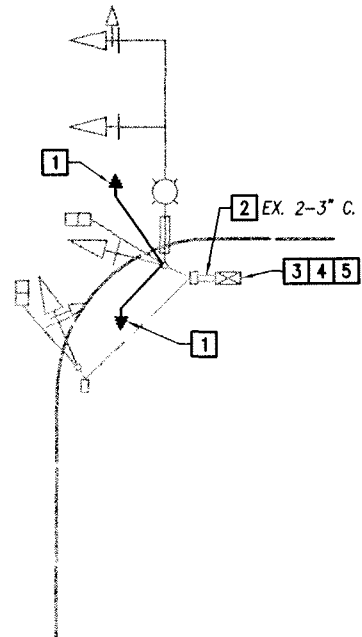


12th Avenue and Home Depot Driveway

CITY OF HANFORD

Lacey Blvd.

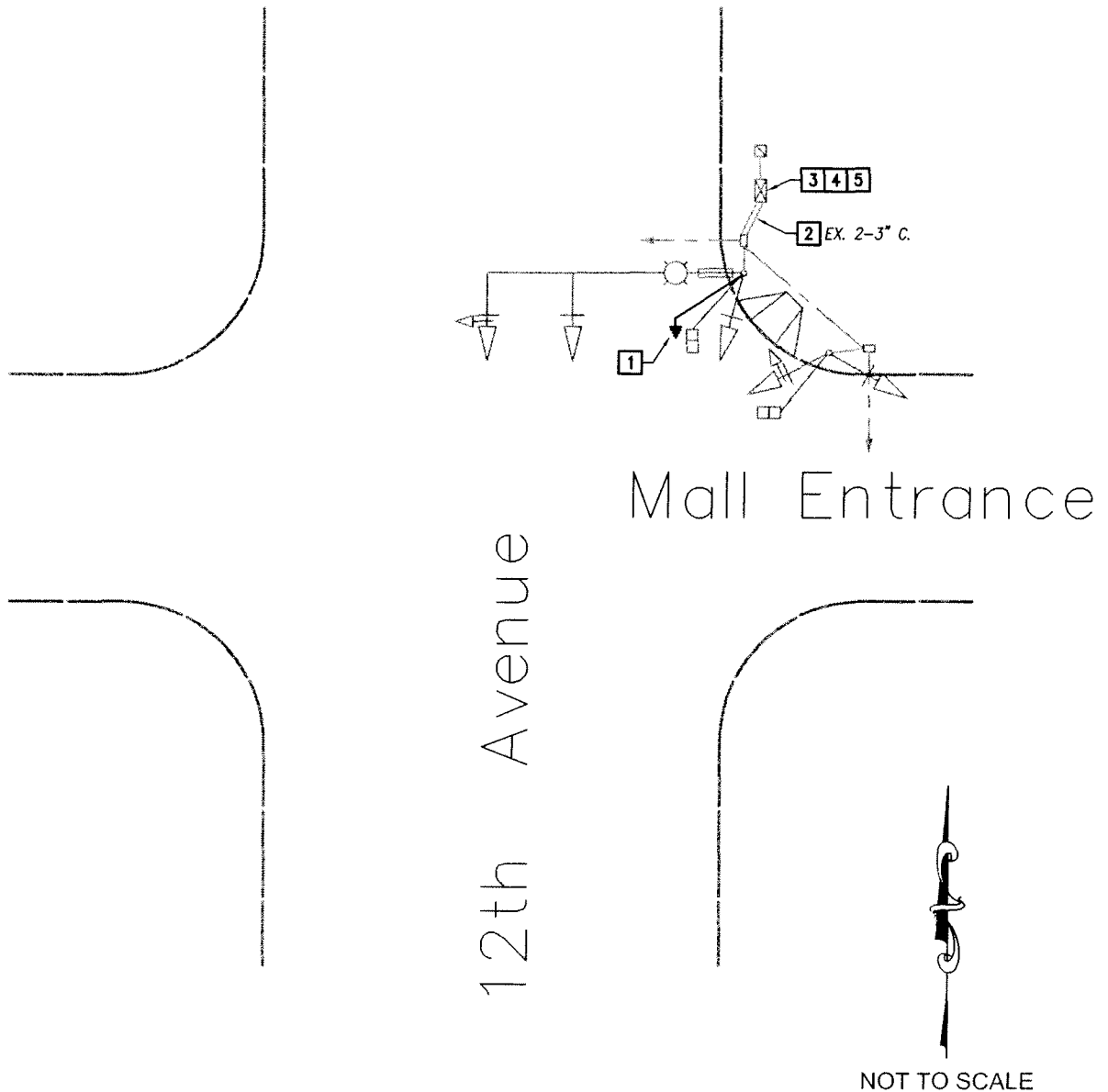
12th Avenue



NOT TO SCALE

CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58/58INT RADIO WITH INTEGRATED ANTENNA (FACING SOUTH), ONE 23DBM PANEL ANTENNA (FACING NORTH). AIM ANTENNAS PER THE MANUFACTURER'S RECOMMENDATIONS AND ESTABLISH RADIO COMMUNICATION WITH RADIOS ON 12TH AVE.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- 4 INSTALL ETHERNET MODULE IN EXISTING ASC/2S CONTROLLER PER MANUFACTURER'S DOCUMENTATION. UPGRADE CONTROLLER SOFTWARE SO THAT EXISTING CONTROLLER IS COMPATIBLE WITH THE ETHERNET COMMUNICATIONS MODULE.
- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2S CONTROLLER.



NOT TO SCALE

CONSTRUCTION NOTES:

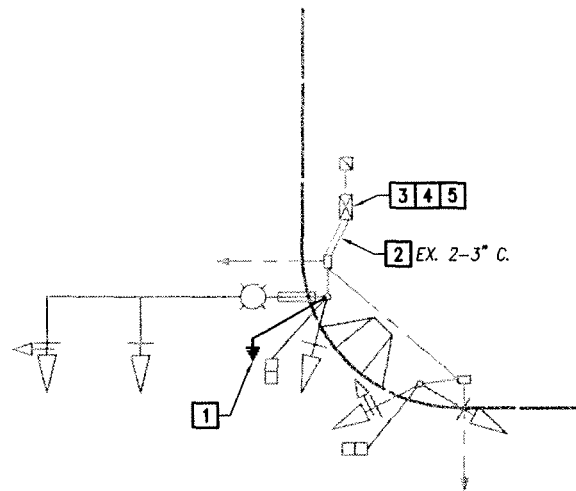
- 1 INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH MASTER RADIO ON 12TH AVE • HANFORD-ARMONA ROAD.
- 2 INSTALL CAT5• ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5• ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- 4 INSTALL ETHERNET MODULE IN EXISTING ASC/2S CONTROLLER PER MANUFACTURER'S DOCUMENTATION. UPGRADE CONTROLLER SOFTWARE SO THAT EXISTING CONTROLLER IS COMPATIBLE WITH THE ETHERNET COMMUNICATIONS MODULE.
- 5 INSTALL CAT5• ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2S CONTROLLER.



12th Avenue and Mall Entrance

CITY OF HANFORD

Centennial Drive



Mall Drive

12th Avenue

NOT TO SCALE

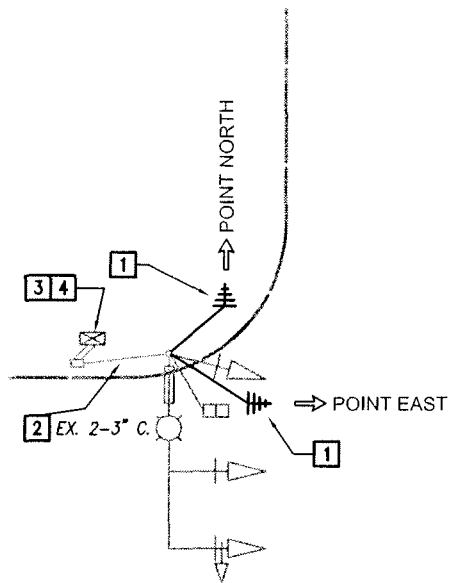
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH MASTER RADIO ON 12TH AVE @ HANFORD-ARMONA ROAD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
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- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2 CONTROLLER.



12th Avenue and Mall Drive

CITY OF HANFORD



Hanford-Armona
Road

12th Avenue

NOT TO SCALE

CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58/58INT RADIO WITH INTEGRATED ANTENNA (FACING EAST) & EXTERNAL 23DBM PANEL ANTENNA (FACING NORTH). AIM ANTENNAS PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 12TH AVE & LACEY BLVD AND ALL OTHER LOCATIONS SOUTH OF LACEY BLVD ON 12TH AVENUE, AND ESTABLISH RADIO COMMUNICATION WITH RADIO LOCATED AT CORPORATION YARD ON 10TH AVENUE.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- 4 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN THE DATA PORT OF PoE AND THE ETHERNET PORT ON EXISTING ASC/3 CONTROLLER.

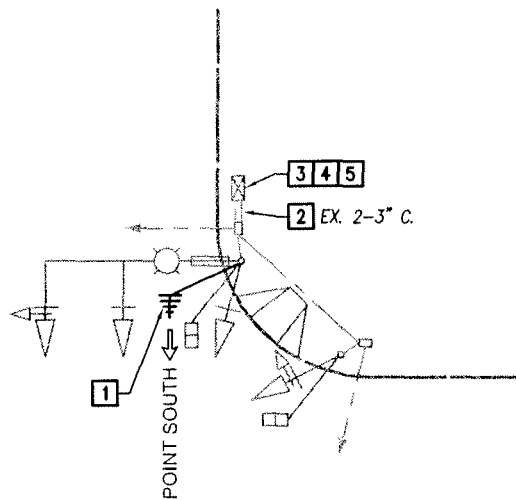


12th Avenue and Hanford-Armona Road

CITY OF HANFORD

Grangeville
Boulevard

11th Avenue



NOT TO SCALE

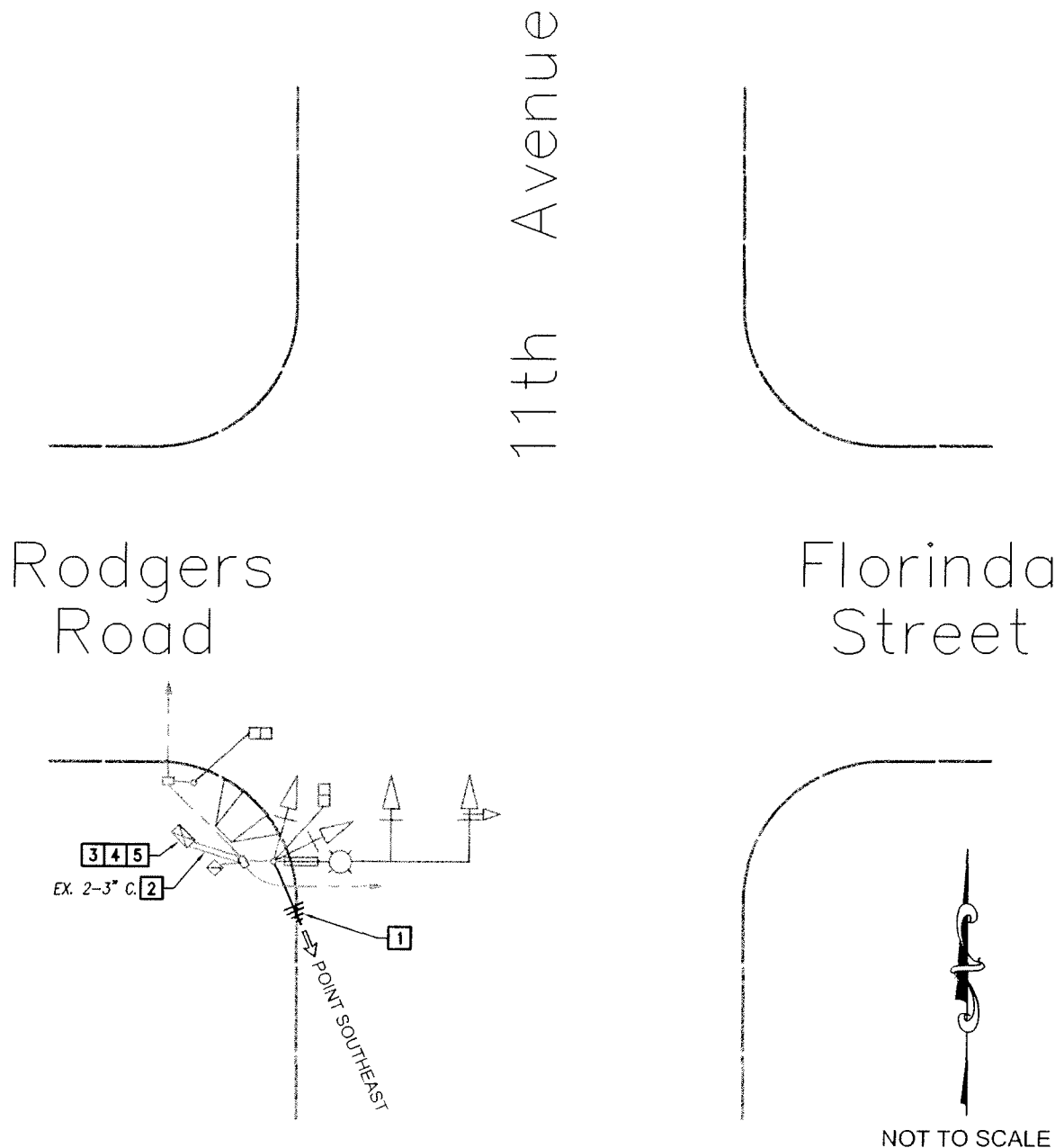
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO W/ INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 11TH AVE @ LACEY BLVD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
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11th Avenue and Grangeville Boulevard

CITY OF HANFORD



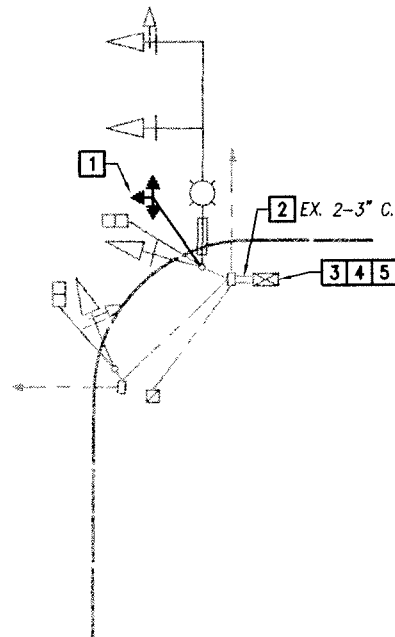
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- 5 INSTALL CAT5^e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2S CONTROLLER.

Lacey Blvd.

11th Avenue

NOT TO SCALE



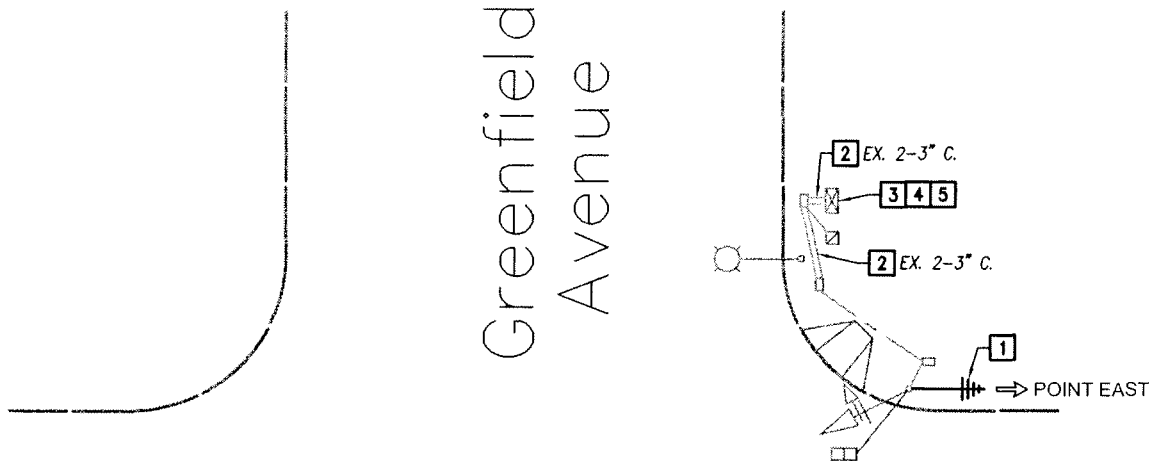
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58/58INT RADIO WITH INTEGRATED ANTENNA (FACING SOUTH), ONE 23DBM PANEL ANTENNA (FACING NORTH), AND ONE 23DBM PANEL ANTENNA (FACING WEST). AIM ANTENNAS PER THE MANUFACTURER'S RECOMMENDATIONS AND ESTABLISH RADIO COMMUNICATION WITH RADIOS ON 11TH AVE NORTH OF LACEY BLVD, AND WITH (3) WESTERLY RADIOS ON LACEY BLVD, AND WITH RADIO ON 11TH AVE & HANFORD-ARMONA.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
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11th Avenue and Lacey Boulevard

CITY OF HANFORD



Lacey Boulevard



NOT TO SCALE

CONSTRUCTION NOTES:

- [1] INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 11TH AVE @ LACEY BLVD.
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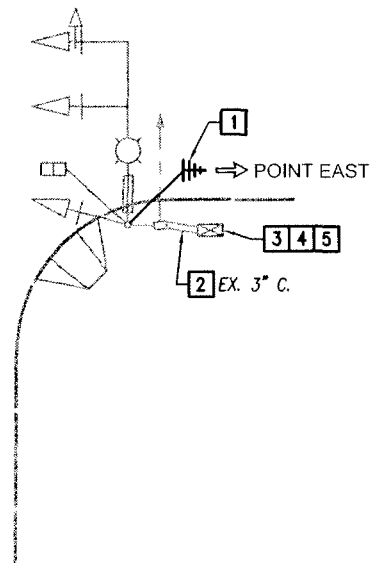
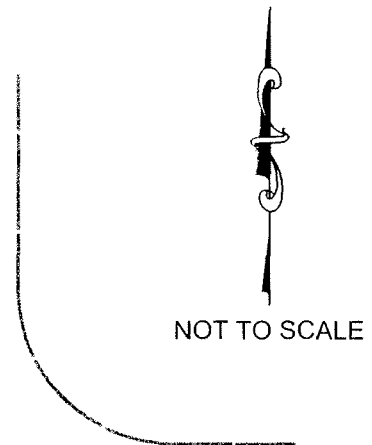


Lacey Boulevard and Greenfield Avenue

CITY OF HANFORD

Lacey Boulevard

Campus Drive

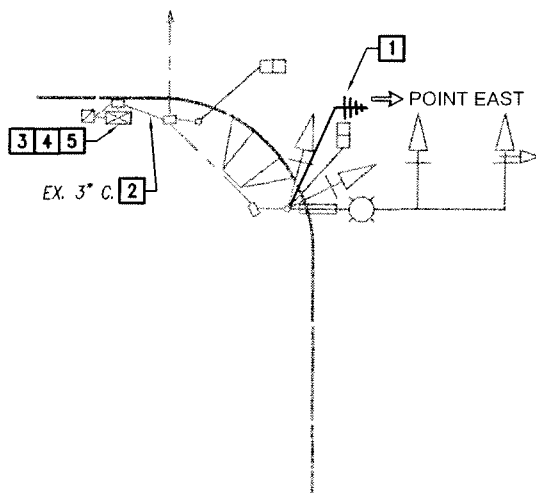


CONSTRUCTION NOTES:

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- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2 CONTROLLER.

Kings County
Drive

Lacey Boulevard



NOT TO SCALE

CONSTRUCTION NOTES:

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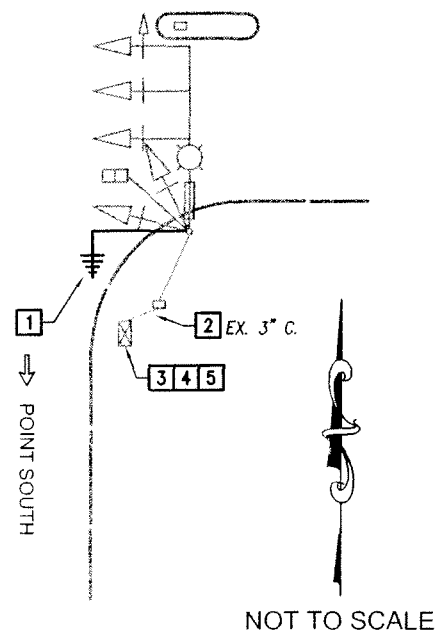


Lacey Boulevard and Mall Drive

CITY OF HANFORD

Seventh Street

11th Avenue



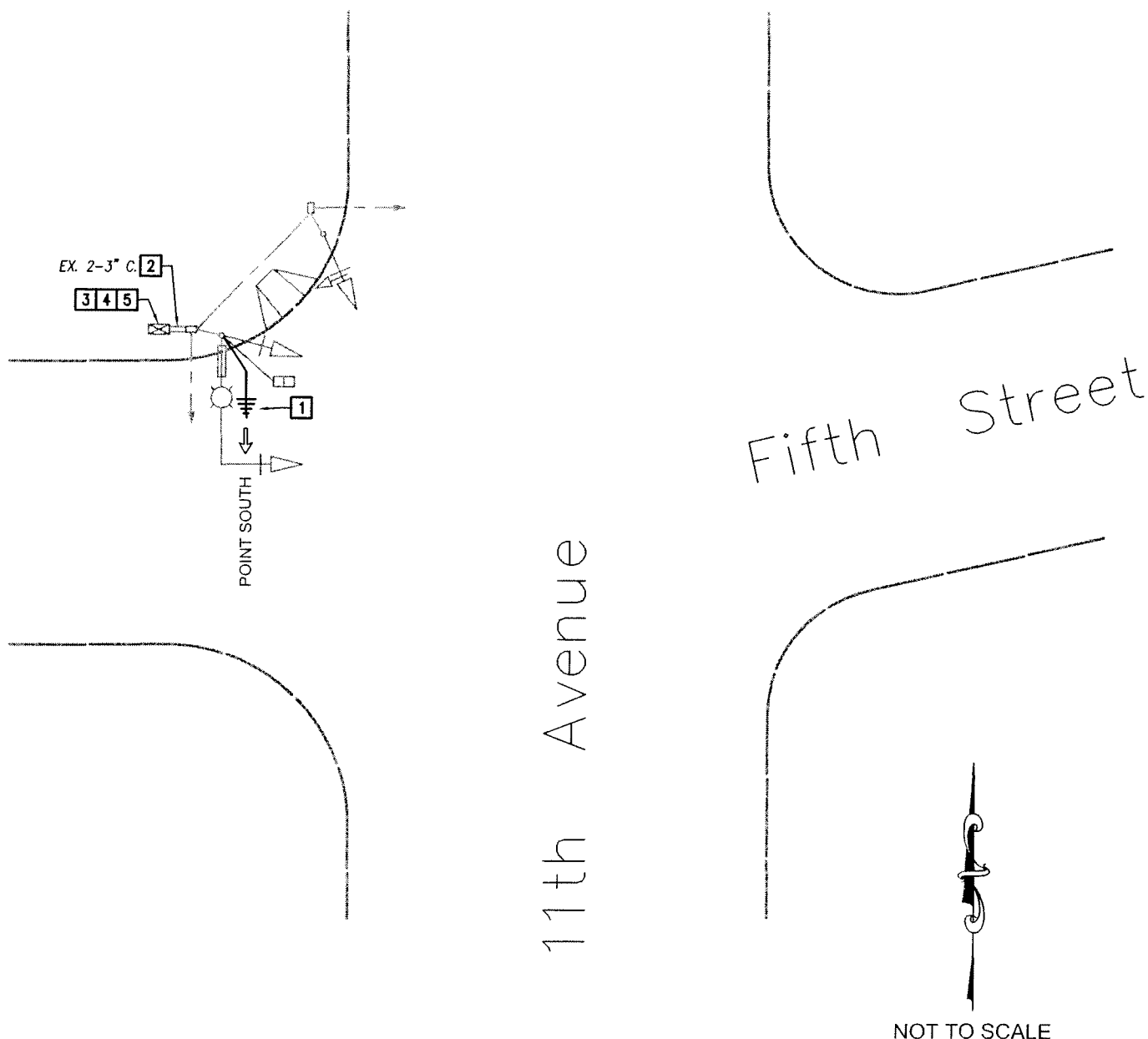
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH MASTER RADIO ON 11TH AVE @ HANFORD-ARMONA ROAD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
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- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2S CONTROLLER.



11th Avenue and Seventh Street

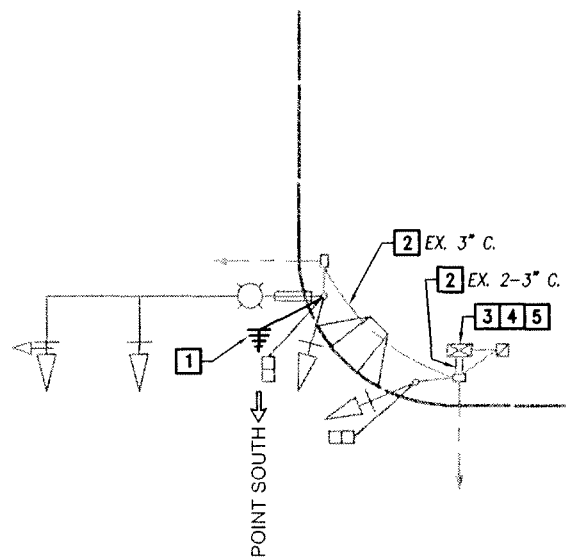
CITY OF HANFORD



CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH MASTER RADIO ON 11TH AVE @ HANFORD-ARMONA ROAD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
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Davis Street



11th Avenue

NOT TO SCALE

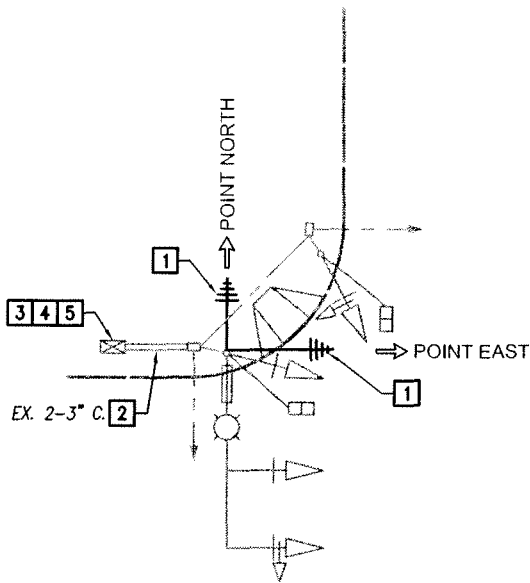
CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58INT RADIO WITH INTEGRATED ANTENNA. AIM ANTENNA PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH MASTER RADIO ON 11TH AVE @ HANFORD-ARMONA ROAD.
- 2 INSTALL CAT5e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5e ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
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- 5 INSTALL CAT5e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2 CONTROLLER.



11th Avenue and Davis Street

CITY OF HANFORD



Hanford—Armona
Road

11th Avenue

NOT TO SCALE

CONSTRUCTION NOTES:

- 1 INSTALL ONE BB58/58INT RADIO WITH INTEGRATED ANTENNA (FACING EAST) & ONE 23 DBM PANEL ANTENNA (FACING NORTH). AIM ANTENNAS PER THE MANUFACTURER'S RECOMMENDATIONS IN THE FIELD, ESTABLISH RADIO COMMUNICATION WITH REPEATER AT 11TH AVE @ LACEY BLVD AND ALL OTHER LOCATIONS ON 11TH AVENUE SOUTH OF LACEY BLVD, AND ESTABLISH RADIO COMMUNICATION WITH RADIO LOCATED AT CORPORATION YARD ON 10TH AVENUE.
- 2 INSTALL CAT5^e ETHERNET CABLE INTO EXISTING CONDUIT BETWEEN THE RADIO AND CONTROLLER CABINET.
- 3 TERMINATE THE CAT5^e ETHERNET CABLE TO THE PoE INJECTOR IN THE CABINET AS DIRECTED BY THE MANUFACTURER.
- 4 INSTALL ETHERNET MODULE IN EXISTING ASC/2 CONTROLLER PER MANUFACTURER'S DOCUMENTATION. UPGRADE CONTROLLER SOFTWARE SO THAT EXISTING CONTROLLER IS COMPATIBLE WITH THE ETHERNET COMMUNICATIONS MODULE.
- 5 INSTALL CAT5^e ETHERNET PATCH CORD BETWEEN DATA PORT OF PoE AND THE ETHERNET PORT ON THE EXISTING ASC/2 CONTROLLER.



11th Avenue and Hanford-Armona Road

CITY OF HANFORD

GENERAL NOTES: (Typical all pages)

- 1) Antenna and radio mounting locations and orientation shall be determined in the field by the engineer per the manufacturer's recommendations.
- 2) All data cables between radio and controller cabinets shall be outdoor rated, CAT5e cable such as Commscope Model 5NF4 or equal. RJ-45 connectors shall be outdoor rated and sealed to resist moisture. All connectorized CAT5e cables shall be tested and confirmed prior to finalizing radio installation.
- 3) All antenna cable for external antennas shall be Times Microwave LMR-400 or equal. Terminations shall be water tight and tested.
- 4) Antenna mounts shall use the Pelco Products Astro Bracket such as the AS-3004-36 with aluminum 1.5" diameter pipe of length determined in the field.
- 5) Econolite factory representative shall be onsite during all controller modifications, software upgrades, timing modifications, and communications testing.

CONSTRUCTION NOTES: (CORPORATION YARD ONLY)

- 1) Install one LRM250-21 antenna mast on the roof of the public works building located at the Corporation Yard. LRM250-21 non-penetrating, self supporting antenna mast to be furnished with protective roof mat. Mast shall be plumb and secure prior to aiming radio.
- 2) Install one BB58INT on the LRM250-21 antenna mast. Aim at the repeater radios located at 11th @ HAR and 12th @ HAR. Program radios as directed by the manufacturer to insure proper communications and reduced interference.
- 3) Install CAT5e cable no more than 100m between the radio and office space where the Econolite Aries Server will reside. Engineer to provide location and access in the field during installation. CAT5e cable shall be rated for outdoor use and plenum installation.
- 4) Install two Econolite ASC2M-1000 master controllers (one for 11th Ave and one for 12th Ave sectors) in the TOC as directed by the engineer. Connect master controllers to the Aries Server and program as required by the manufacturer.
- 5) Install Ethernet Switch in the Aries Server room providing a minimum of 4 Ethernet ports, 2 of which shall support Power Over Ethernet. Connect the ASC2M-1000 master controllers to the switch. Connect the BB58INT to one of the Power Over Ethernet switch ports. Connect the Aries Server to the switch.
- 6) The Aries Server is considered to be existing and shall include all modems, serial ports, etc. required for communications to the master controllers provided under this contract.

Recommended Equipment Totals

Location	Radio Unit	Accessories
12th Ave @ Grangeville Blvd	COMMPAKBB58INT	Included
12th Ave @ Home Depot Driveway	COMMPAKBB58INT	Included
12th Ave @ Lacey Blvd	COMMPAKBB5858INT	AN-196K x 1
12th Ave @ Mall Entrance	COMMPAKBB58INT	Included
12th Ave @ Mall Dr	COMMPAKBB58INT	Included
12th @ SR-198 WB Ramps	COMMPAKBB58INT	Included
12th @ H.A.R.	COMMPAKBB5858INT	AN-196K x 1
11th Ave @ Grangeville Blvd	COMMPAKBB58INT	Included
11th Ave @ Florinda St	COMMPAKBB58INT	Included
11th Ave @ Lacey Blvd	COMMPAKBB5858INT	AN-196K x 2 SPLITTER58 x1
Lacey Blvd @ Greenfield Ave	COMMPAKBB58INT	Included
Lacey Blvd @ Campus Dr	COMMPAKBB58INT	Included
Lacey Blvd @ Mall Dr	COMMPAKBB58INT	Included
11th Ave @ 7th St	COMMPAKBB58INT	Included
11th Ave @ 5th St	COMMPAKBB58INT	Included
11th @ Davis St	COMMPAKBB58INT	Included
11th @ H.A.R.	COMMPAKBB5858INT	AN-196K x 1
TOC (Corporation Yard)	COMMPAKBB58INT	Included

Note: Dual radio at 12th and Lacey and second antenna at 11th and Lacey may not be required.

Part #	Description	Quantity
COMMPAKBB58INT	Wireless Broadband Mesh Node 5.8GHz with integrated 23dBi gain panel antenna	14 13
COMMPAKBB5858INT	Wireless Dual Broadband Mesh Node 5.8/5.8GHz with 23 DBi antenna	4
AN-196K	5.8GHz Panel Antenna, 23dBi gain	5
SPLITTER58	5.8 GHz Splitter	1

CITY OF HANFORD

Two Year Budget

Fiscal Years 2006 and 2007

CAPITAL IMPROVEMENT PROJECT

STREETS - TRAFFIC SIGNAL COORDINATION STUDY - 12TH AVENUE /
LACEY BLVD. SEGMENTS

052

806608

	2005-06 <u>PROPOSED</u>	2006-07 <u>PROPOSED</u>	2007-08 <u>PROJECTED</u>
<u>PROJECT COSTS</u>			
Engineering	40,000		
Inspection	0		
Construction	25,000		
Equipment	25,000		
Department Overhead	2,000		
City Overhead	3,000		
Contingency	5,000		
Total Costs	<u>100,000</u>	<u>NA</u>	<u>NA</u>

SOURCE OF FUNDING

004 ACO (CMAQ)	45,000		
052 Gas Tax RTSP Exchange Funds	55,000		
Total	<u>100,000</u>	<u>NA</u>	<u>NA</u>

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to hire a traffic consultant to analyze the Lacey Blvd. segment from 11th Avenue to 12th Avenue and 12th Avenue segment from Grangeville Blvd. to Highway 198 to provide signal coordination to improve the traffic movement through these areas. Funds are included to purchase and install equipment to facilitate the interconnection of the signals to allow effective coordination of the traffic signal along these segments.

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



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

March 23, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Memorandum of Understanding between the City of Hanford and the Hanford General Employees.

RECOMMENDATION

That the City Council, by motion, approve the Memorandum of Understanding between the City of Hanford and the Hanford General Unit with the period beginning January 1, 2009 and terminating December 31, 2010.

DISCUSSION

The management negotiating team and the general unit employees have met and conferred since November 2008 to come to an agreement on a memorandum of understanding. At our meeting held on March 9, 2010, the parties reached a tentative agreement for a two-year contract.

The provisions for Council's approval are as follows:

1. Adoption of a resolution to "Pay and Report the Value of EPMC" (Employer Paid Member Contributions) under the California Public Employees Retirement System as soon as possible.
2. Implementation of a 3/12 + 8 work schedule for Senior Communications Dispatchers and Communications Dispatchers on a four month trial period effective January 11, 2010 through May 16, 2010. The City or General Unit may terminate the program at any time without reason before May 2, 2010.
3. The City will provide a Section 125 plan at no cost to the City. The City will complete a Request for Qualifications, select a firm and implement a calendar year plan.
4. Clean up language to the memorandum of understanding including incorporating side agreements.

The two year Memorandum of Understanding is attached for City Council approval.

It is respectfully recommended that the City Council approve the three-year memorandum of understanding with the police unit employees.

Respectfully submitted,

Mary R. Lindsay
Deputy City Manager

Memorandum of Understanding
Between

City of Hanford
And

Hanford General Employees
C.C.A.P.E.
Local 700, SEIU

January 1, 2009 - December 31, 2010

Memorandum Of Understanding Concerning Wages, Hours and Other Terms and Conditions of Employment Between The City Of Hanford and The Hanford General Employees, Local 521, SEIU, January 1, 2009 through December 31, 2010.

- 1.01 Preamble
- 1.02 Recognition
- 1.03 Purpose
- 1.04 Nondiscrimination
- 1.05 City Rights
- 1.06 Maintenance Of Operations

- 2.01 Wages
- 2.02 Retirement
- 2.03 Standard Work Periods
- 2.04 Overtime
- 2.05 Call Back
- 2.06 Holidays
- 2.07 Vacation
- 2.08 Sick Leave
- 2.09 Pregnancy Disability Leave
- 2.10 Family And Medical Leave
- 2.11 Bereavement Leave
- 2.12 Tuition Reimbursement
- 2.13 Mileage Reimbursement
- 2.14 Uniforms
- 2.15 Uniform Allowance
- 2.16 Tool Allowance
- 2.17 Health Insurance
- 2.18 Certification
- 2.19 Differential Pay
- 2.20 Standby
- 2.21 Working Out Of Classification
- 2.22 Safety Glasses
- 2.23 Dues Deduction
- 2.24 Probationary Period
- 2.25 Bilingual Pay
- 2.26 State Disability Insurance
- 2.27 Class A And B Licenses
- 2.28 Jury Duty
- 2.29 Military Leave
- 2.30 Leave To Vote
- 2.31 Life Insurance
- 2.32 Agency Shop
- 2.33 Flexible Spending and Voluntary Benefit Plan

- 3.01 Layoff Procedures

- 4.01 Disciplinary Action
- 5.01 Grievance Procedures
- 6.01 Conclusiveness
- 6.02 Accumulation/Vesting
- 6.03 Saving Clause
- 6.04 Term Of Memorandum

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding between the City of Hanford ("City") and the Hanford General Employees, Local 521, Service Employees International Union ("SEIU"), as a result of meeting and conferring in good faith concerning wages, hours, and other terms and conditions of employment pursuant to Government Code Section 3500 et. seq. and the City's Employer-Employee Relations Policy, Chapter 12, Hanford Personnel Rules Regulations.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes Local 521, SEIU, as the recognized employee organization for the General Employees Unit.

1.03 PURPOSE

It is the purpose of this Memorandum of Understanding to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstandings or differences which may arise regarding wages, hours and other terms and conditions of employment.

1.04 NONDISCRIMINATION

Both the City and Local 521, SEIU, agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, creed, color, national origin, ancestry, pregnancy, marital status, disability/handicap, medical condition or sexual orientation. Neither the city nor Local 521, SEIU, shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful union activity.

1.05 CITY RIGHTS

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- (A) Determining the goals, objectives and mission of the City departments, offices, committees or commissions;
- (B) Establishing standards of selecting City personnel;
- (C) Implementing and executing standards of continued employment with the City;
- (D) Identifying the work to be performed and allocating such work to City personnel;
- (E) Directing its personnel and administering discipline;
- (F) Relieving its personnel from duty;
- (G) Undertaking all necessary actions during emergencies;

- (H) Discharge, suspend, demote, reduce in pay, reprimand, withhold salary increases and benefits, or otherwise discipline employees subject to the requirements of this MOU and city rules and regulations;
- (I) Layoff employees;
- (J) Direct employees, including scheduling and assigning work, work hours and overtime.

1.06 MAINTENANCE OF OPERATIONS

For the term of this Memorandum of Understanding neither Local 521, SEIU, nor any person acting in its behalf will cause, authorize, engage in, nor will any of the members of the general employee unit take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that Local 521, SEIU, or Local 521, SEIU members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employees organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

There are to be no general wage adjustments during the term of this agreement.

If, during the term of this agreement, mandatory social security and/or mandatory Medicare and/or mandatory health insurance is imposed upon the City and all current employees, both parties agree to reopen the meet and confer process to discuss a wage deflator.

2.02 RETIREMENT

The City shall continue to provide the CalPERS contract amendment for benefit 21335, 3% Cost of Living Allowance Increase, Base Year 1999 effective January 2001.

The City will continue to provide the 3% @ 60 CalPERS retirement program and pay the 8% employee's contribution.

As soon as practicable following ratification of this agreement, the City agrees to "Pay and Report the Value of EPMC" (Employer Paid Member Contributions) by Resolution under the California Public Employees (CalPERS) retirement system for unit members.

2.03 STANDARD WORK PERIOD

The standard work day for employees shall be eight (8) hours and the standard work week shall be forty (40) hours to be worked within five (5) consecutive days.

Refuse workers, WWTP, and police communications dispatch personnel may be assigned a non-standard work period.

The City agrees to implement a 3/12 + 8 work schedule for Senior Communications Dispatchers and Communications Dispatchers on a four (4) month trial period effective January 11, 2010, through May 16, 2010. Program effectiveness will be evaluated during this trial period with a reassessment of the

program and decision made to continue or discontinue the program. Either the City or the General Unit may terminate the program at any time without reason before May 2, 2010.

2.04 OVERTIME

I. Administration – It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the department head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

- (A) Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is relieved or the work is completed whichever is the earlier.

Compensation – Employees shall receive overtime compensation for hours worked in excess of eight (8) hours per day or forty (40) hours per week at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off at the discretion of the department head, except as specified below in A, B and C.

- (A) Refuse division employees shall receive compensation or compensatory time off at the discretion of the department head at the rate of time and one-half (T1/2) over forty (40) hours in a given work week.
- (B) Refuse division employees assigned the automated route shall receive pay at the rate of time and one-half (T1/2) when such employee has worked four (4) days or forty (40) hours within that work week. Refuse division employees assigned the non-automated route shall receive pay at the rate of time and one-half (T1/2) when such employee has worked five (5) days or forty (40) hours within that work week.

Refuse division employees who are scheduled to work on a scheduled day off shall receive overtime pay at the rate of time and one-half (T1/2) for actual hours worked on the scheduled day off.

- (C) Communications dispatchers assigned to work the alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan, shall receive overtime for time worked in excess of: (i) one duty shift of twelve (12) hours and/or three twelve (12) hour shifts in a thirty-six (36) hour week; or (ii) three twelve (12) hour shifts and one eight (8) hour shift in a forty-four (44) hour week at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.
- (D) Any employee called back to work from scheduled vacation shall receive compensation or compensatory time off at the discretion of the department head at the rate of time and one-half (T1/2) for all hours worked with the minimum call back guarantees.
- (E) “Hours Worked” includes all the time an employee is required to be on duty or on the employer’s premises or at the prescribed work place, and all times which he/she is permitted to work for the employer. Vacation, or other approved leave of absence time is not considered “hours worked” and is not a part of the workweek for overtime purposes.

Sick leave and holiday time is considered "hours worked" and is considered a part of the workweek for overtime purposes.

- (F) In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken no later than June 15th of each fiscal year. In the event the employee is denied this provision, he/she will be compensated for such time at the applicable rate of pay. Exceptions to this procedure will be made only upon written authorization of the City Manager.
- (G) In case of disaster, state of extreme emergency or local peril, the overtime procedures herein established, shall not be in effect, and compensation procedures will be determined at that time for such conditions.

Training – Employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:

- (A) Training is approved and required by the employee's department head.
- (B) Training is directly related to the employee's present job.
- (C) Training could not be obtained during the employee's regular working hours.

If employees on their own initiative attend independent schools outside of their regular working hours or work tour, they shall not receive overtime compensation, even if the courses are related to their jobs.

2.05 CALL BACK

Employees, on standby, who are called to work overtime from their regular days off or other off duty hours shall receive overtime pay for the minimum of one (1) hour at time and one-half (T1/2) their regular hourly rate, or equivalent time off at the discretion of the department head, but shall not exceed four (4) hours of pay at time and one-half (T1/2) within any four (4) hour block of time. Overtime immediately before or following regularly scheduled working hours will not be subject to a minimum hour guarantee.

Employees, not on standby, who are called back to work overtime from their regular days off or other off duty hours shall receive overtime pay for a minimum of two (2) hours at time and one-half (T1/2) their regular hourly rate, or equivalent time off at the discretion of the department head, but shall not exceed six (6) hours of pay at time and one-half (T1/2) within any six (6) hour block of time. Overtime immediately before or following regularly scheduled working hours will not be subject to a minimum hour guarantee.

2.06 HOLIDAYS

- I. Regular Holidays for Pay Purposes – The following holidays are recognized as municipal holidays for pay purposes and all regular and probationary employees shall have these days off, except as otherwise provided.
 - (A) New Year's Day, January 1
 - (B) Martin Luther King Day, the third Monday of January
 - (C) Washington's Birthday, the third Monday in February
 - (D) Memorial Day, the last Monday in May

- (E) Independence Day, July 4
- (F) Labor Day, the first Monday in September
- (G) Veterans Day, November 11
- (H) Thanksgiving Day, the fourth Thursday in November
- (I) The day after Thanksgiving, the fourth Friday in November
- (J) Christmas Day, December 25
- (K) Eight (8) hours on either the City work day preceding the Christmas or New Year's holidays
- (L) Employees shall be credited with not more than one floating holiday (8 hour block) to be taken no later than December 15th of each calendar year, at the employee's discretion, subject to staffing needs and with the approval of the department head. The floating holiday shall be capped at eight (8) hours regardless of the year used.
- (M) Every day appointed by the President of the United States or Governor of California for public feast, Thanksgiving, or holiday and as approved by the City Council.

When a holiday falls on a Saturday, the preceding Friday shall be deemed the holiday in-lieu of the day named. When a holiday falls on Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named.

II. Holiday in-Lieu Time

- A. Public works employees assigned to work on a holiday shall accrue holiday in-lieu time at a rate of one and one half hour in-lieu time for each hour worked, not to exceed eight (8) hours in one day. If the holiday falls on an employee's scheduled day off, the employee shall be paid holiday time at eight hours straight time.
- B. Refuse workers shall observe the paid holidays of New Years, Martin Luther King Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving, Christmas and one floating holiday. When a holiday falls on a Saturday, one day will be added to the employee's vacation leave. When a holiday falls on a Sunday, the following Monday shall be deemed to be the holiday in-lieu of the day named.

Refuse workers assigned to work on a holiday shall accrue eight (8) hours holiday in lieu time at a rate of one and one half hour for each hour.

- C. Police employees shall receive up to 88 hours of holiday time each calendar year accruing 7.33 hours monthly (3.38 hours each payroll period) in-lieu of paid holidays. Employees may bank up to 60 hours of holiday-in-lieu time. Employees may use this time at the discretion of the department head with due consideration to the employee's needs. Holiday time taken is deducted on an hour for hour basis. Hours accrued above the 60 hours shall be paid at the employee's base hourly rate at time of accrual.
- D. For accrued holiday in-lieu time, employees shall receive compensatory time off or pay in-lieu of compensatory time off for holiday in-lieu time as directed by the Department Head.
- E. Whenever a public feast, Thanksgiving, or holiday is appointed as provided in Section 2.06 I. (M) herein, an additional eight (8) hours in-lieu of holiday time will be accrued following the provisions of the subsection A, B, C, and D, shown above.

- III. Compensation At Termination – Regular employees leaving the municipal service with accrued days in-lieu of holidays shall be paid the amount of accrued days in-lieu of holidays to the date of termination. Payments for accrued days in-lieu of holidays shall be at the employee's current rate of pay.

2.07 VACATION

- I. Eligibility – Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.
- II. Accrual – Vacation will be accrued and created on a bi-weekly basis at the following rates for continuous service performed in pay status:
- (1) From zero (0) through five (5) years:
3.39 hours each pay period, 88 hours annually
 - (2) From six (6) through (10) years:
4.62 hours each pay period, 120 hours annually
 - (3) From eleven (11) through fifteen (15) years:
5.24 hours each pay period, 136 hours annually
 - (4) Sixteen (16) or more years:
6.16 hours each pay period, 160 hours annually
- III. Limits of Accrual – Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.
- IV. Compensation at Termination – Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination at the employee's hourly rate. Employees who terminate employment with the City and who have less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.08 SICK LEAVE

- I. Administration – Sick leave shall not be considered as a privilege which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. Sick leave shall be allowed and used only in case of necessity and actual personal illness or disability, medical or dental treatment or in case of illness in the immediate family. Immediate family shall mean spouse, parent, child, brother or sister. Employees shall be permitted to use up to six (6) days of their accumulated sick leave per fiscal year for doctor and dentist appointments and for the care, due to illness/injury, of any member within their immediate family. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section. The City Manager may, when consistent with state and/or federal law, require employees on sick leave to remain off duty until released to full duty by the City Physician.

- II. Eligibility – Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each pay period, 96 hours annually. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service. In order to be eligible to use sick leave, the employee shall notify the head of his/her department during the first hour of the day he/she is absent or as determined by the department head.

The employee may be required, at the time by his/her department head, to file a physician's certificate or a personal affidavit stating the cause of absence or attesting to the employee's ability to resume work.

Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:

- (A) An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
 - (B) Employees who are on vacation at the time of a death in the immediate family shall be entitled to substitute sick leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and sick leave) shall not be extended beyond that time initially approved for vacation, without specific City approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.
- III. Deduction – Sick leave balances shall be reduced by the actual time not worked to the nearest one tenth of an hour. Absence for illness/medical treatment may not be charged to sick leave not already accumulated.
- IV. Forfeiture Upon Termination – Employees leaving the municipal service shall forfeit all accumulated sick leave except as provided in VI below.
- V. Accumulation – Accrued sick leave may be accumulated without limit, subject to these Rules and Regulations.
- VI. Application of Unused Sick Leave To Retirement Benefits – Upon retirement under the California Public Employees Retirement System qualifying employees may apply unused sick leave as provided under Section 20965 of the Government Code.

2.09 PREGNANCY DISABILITY LEAVE

The City provides pregnancy disability leave consistent with state and federal law.

2.10 FAMILY AND MEDICAL LEAVE

The City provides family and medical leaves of absence consistent with state and/or federal law.

2.11 BEREAVEMENT LEAVE

Up to forty (40) hours of sick leave may be granted a regular employee by the head of his/her department in the event of death in the employee's family. For the purpose of this section only, the employee's family shall mean the spouse, parent, child, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, aunt, uncle, grandparents, grandchildren, or a close relative residing in the household of the employee.

2.12 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13, regular City employees are eligible to receive tuition reimbursement up to \$500 per fiscal year for educational purposes.

2.13 MILEAGE REIMBURSEMENT

Employees required to use their personal automobiles for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORMS

The following classifications shall be required to wear the appropriate uniform as defined by the Department Head, and are responsible for reporting to work in a clean and neat fashion.

- (A) The City shall supply the equivalent of five (5) pants and five (5) shirts to each employee in the classification listed below in July.

Facilities Maintenance Technician
Custodian
Construction Inspector
Lab Assistant
Lab Technician
Fleet Mechanic
Lead Fleet Mechanic
Lead Custodian
Refuse Collector
Refuse Service Worker
Maintenance Workers I/II
Utilities Maintenance Workers I/II
Lead Maintenance Worker – Parks
Lead Maintenance Worker - Utilities
Sweeper Operator
Heavy Equipment Operator
Wastewater Treatment Plant Operator
Senior Wastewater Treatment Plant Operator
Traffic Control Technician

- (B) The City shall supply the equivalent of five (5) shirts to each employee in the classification listed below in July:

Building Inspector

- (C) The City shall supply the equivalent of two (2) shirts to each employee in the classification listed below in July:

Engineering Technician
Senior Engineering Technician

- (D) Employees with two (2) or more years of service shall be able to mix shirts and pants, depending upon the job demands, on a unit for unit basis not to exceed the equivalent value of the units for which they are eligible.

Employees with three (3) or more years of service shall have the option of receiving a light or heavy jacket (brown with city logo) in lieu of shirts and pants not to exceed the equivalent value of the unit for which they are eligible.

Fleet Mechanic(s), the Maintenance Worker in the Building Maintenance division, and the Facilities Maintenance Technician will also have the option of receiving coveralls in lieu of shirts and pants not to exceed the equivalent value of the units for which they are eligible.

- (E) The City shall initially supply two (2) hats to those employees in the classifications listed above that want to wear a hat. If a hat is worn on duty, it must be a City hat or a department approved hat. Worn or soiled hats will be replaced on a hat for hat basis as determined by the department head.

2.15 UNIFORM ALLOWANCE

Within the first month of employment, Communications Dispatchers, Police Service Officer, Police Records Assistants, Fire Inspector and the Administrative Support Technician in the fire department required to wear a uniform shall be paid an initial \$200 uniform allowance for the first year of employment. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the fiscal year.

Communications Dispatchers, Police Service Officer, Police Records Assistants, Fire Inspector and the Administrative Support Technician in the fire department shall receive uniform allowances of \$400 the fiscal year paid the first full pay period in July. If the Administrative Support Technician in the police department is required to wear a uniform the City shall purchase uniforms as needed, but not to exceed the fiscal year limit.

2.16 TOOL ALLOWANCE

Regular Fleet Mechanics shall receive a tool allowance of up to \$300 per fiscal year, with or without receipts, paid to the employee by a reimbursement system administered through the department.

2.17 HEALTH INSURANCE

The City shall pay fifty percent (50%) of the total premium for all employees and their dependents who elect to take our group health, dental, and life insurance program.

2.18 CERTIFICATION

As determined by the city, the city will reimburse employees for the costs associated with completing courses, taking examinations, or achieving certifications or licenses, which are required by the city (whether State mandate or city option) but which are not a requirement for all positions in the classification and/or were not required at the time of employment. Reimbursed costs shall include transportation or mileage paid at the IRS approved rate, tuition and fees. The city also agrees to pay the costs associated with renewal for any license or certification so long as it is required. An example of such requirements are the license for certification water systems operator. This provision does not affect any existing or past practice with regard to the city's compensation for licenses.

The City will determine how many and which Utilities Maintenance Worker(s) will be required to obtain and maintain Backflow Tester, Backflow Specialist and Water Sampler A certifications. A two percent (2.0%) stipend will be paid for each certificate held by those employees required to maintain the certificate by the Department Head.

2.19 DIFFERENTIAL PAY

Employees shall receive an additional five percent (5%) above their regular hourly rate for the entire shift if fifty percent (50%) or more of the employee's assigned shift falls between the hours of 6:00 p.m., and 8:00 a.m.

2.20 STANDBY

Employees assigned to "Standby Duty" shall be compensated at \$1.40 per hour for each hour of standby duty.

"Standby Duty" means an employee is not on an assigned tour of duty, sick leave, vacation, or occupational injury leave and is ready, willing, and available for departmental assigned duties.

2.21 WORKING OUT OF CLASSIFICATION

All out of class assignments for purposes of training shall be under the direct supervision of an employee qualified to perform the duties of the higher level position. Employees assigned to work under direct supervision for training purposes shall not be eligible for working out of classification pay. Trained employees assigned to work out of classification shall receive the salary of the first step of the five (5) step range for the higher classification or a five percent (5%) increase, whichever is higher, beginning the first day of such assignment except that the working out of classification pay cannot exceed the maximum of the top step of the salary range.

2.22 SAFETY GLASSES

All non-clerical general unit employees may be provided one pair of prescription safety glasses through American Optical every two years, at a cost not to exceed \$60. The City will replace a lens only if broken in the line of duty or upon a doctor's recommendation that the current lens present a safety hazard. Cost of replacement shall not exceed \$60 during the two-year period. The employees are responsible for all professional service costs.

2.23 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this Memorandum of Understanding, deduct, without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President of Local 521, SEIU. There shall be no more than two (2) deductions per pay period and the total of each deduction shall be remitted by the City to either Local 521, SEIU, accompanied with a list of said dues payers, or to the designated location. Dues in this context means any deduction voluntarily authorized by a Local 521, SEIU, member.

The City will make direct deposit of payroll checks available to employees.

2.24 PROBATIONARY PERIOD

All appointments shall be tentative and subject to a probationary period fixed by the department head at the time of appointment of not less than six (6) months nor more than twelve (12) months. The probationary period may be extended with the approval of the City Manager for a period not to exceed six (6) additional months where the department head finds that extraordinary conditions justify such extension.

For the Maintenance Worker I classification the probationary period shall be twelve (12) months. If the employee passes the probationary period, he/she shall be promoted to Maintenance Worker II first step with no probation and be eligible for step increases each year thereafter. For the Utilities Maintenance Worker I classification the probationary period shall be twelve (12) months. In order to be promoted to Utilities Maintenance Worker II or Wastewater Treatment Plant Worker II, the employee must pass the probationary period and obtain the required certifications within the allotted time. The probationary period for communications dispatcher shall be twelve (12) months. Communications dispatchers shall be eligible for advancement to step "B" after six months of continuous service with the city.

2.25 BILINGUAL PAY

The City agrees to compensate employees in City designated positions for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Employees in the designated positions shall receive a five percent (5%) stipend, which shall be considered as part of their regular salary.

2.26 STATE DISABILITY INSURANCE

State disability insurance is provided, effective July 1994, to all employees within this unit at the employee's cost. State disability insurance payments may be available to employees who cannot work due to sickness or injury not job related. State disability payments shall be integrated with sick leave balances. To the extent that accumulated sick leave or vacation leave is available, the employee will continue to receive a regular payroll check. State disability insurance payments received by the employee

from the State shall be turned in to the City upon receipt by the employee. When such checks are received by the City, that portion of the sick leave or vacation leave used, equivalent to the dollars received from the State, shall be reimbursed to the employee's balances. At such time that the employee no longer has balances to reimburse, the employee is no longer required to submit the state disability payment to the City.

2.27 CLASS A AND B LICENSES

For Public Works employees required to maintain Class A and B licenses, the City shall pay the difference between Class C and B and Class C and A driver's license renewals once every four (4) years. In addition, the City will continue to pay for DMV physicals for those employees required to have a Class A or Class B driver's license.

2.28 JURY DUTY

Employees required to report to jury duty shall be granted a leave of absence with pay from their assigned duties until released by the court, provided the employee remits to the City all fees received for such duties other than mileage or subsistence allowance within thirty (30) days from the termination of his/her jury duty service.

2.29 MILITARY LEAVE

The City provides military leave consistent with state and/or federal law.

2.30 LEAVE TO VOTE

Employees shall be granted time off with pay to vote in any general, direct primary, or presidential primary election consistent with state law. Employees desiring such time off are required to give the appropriate notice required by state law.

2.31 LIFE INSURANCE

The City provides a paid up \$10,000 term life policy for each member of the Bargaining Unit.

2.32 AGENCY SHOP

Section 3500 et seq. of the California State Government Code was enacted on September 28, 2000, providing for the implementation of agency shop. The City and the Union were unable to agree upon a negotiated agency shop provision. In conformance with Government Code Section 3500, a secret ballot election was held in the general bargaining unit of the City of Hanford where a majority of those voting voted in favor of the agency shop provision. The provisions of the California State Government Code Section 3500 et seq. regarding agency shop are hereby incorporated in this memorandum of understanding as of April 2, 2001, and shall apply to all classifications subject to this memorandum of understanding.

It is agreed that employees subject to this memorandum of understanding shall have thirty (30) days from their employment date to either join the union and pay union dues or elect to pay the service fee.

2.33 FLEXIBLE SPENDING AND VOLUNTARY BENEFIT PLAN

The City agrees to provide a Section 125 plan at no cost to the City. The City will complete a Request for Qualifications, select a firm, and implement a calendar year plan.

3.01 LAYOFFS PROCEDURES*

*The entire layoff procedure is listed in this document for communication purposes. The City does not abdicate any of its rights by so listing.

An employee may be terminated (laid off) under this section by the Personnel Officer for the following reasons: A shortage of work; lack of funds; material change in duties or organization; in the interest of economy; to reduce the staff of any City function or in the return of another City employee occupying the same position from a leave of absence. The order of separation due to a lay-off shall be based upon class, type of appointment and seniority.

(A) Seniority List

The Personnel Officer shall establish seniority lists by classification based on employees' lengths of service in that classification. Such lists shall be established on a departmental basis.

(B) Calculation of Length of Service

- (1) All hours worked in the classification shall be counted toward seniority provided there has been no break in service. If there has been a break in service, seniority credits will not be granted for time served in the class prior to the break in service.
- (2) All paid absences shall be included in the time in service calculations but unpaid absences shall not be included. Authorized leaves of absence shall not be considered breaks in service. Prior lay-off shall not be considered a break in service if rehired within two (2) years of such lay-off.
- (3) Employees who promote from one class to another shall maintain their seniority in the 1st class and any time served in the higher class, shall be included in length of service calculations for the lower class.
- (4) When two (2) or more employees have the same total length of service in a classification, the employee with the lowest department seniority shall be laid off; in the event there is still a tie, the employee on the later list of eligibles shall be laid off; in the event both employees are on the same list, the employee with the lower rank on that list shall be laid off.

(C) Order of Separation

- (1) Separation (lay-off) of employees shall be in the order in which their names appear on the seniority list for the affected class, with those persons having least seniority being the first separated, except as provided in Subparagraph C (3) below.
- (2) Employees in the same class shall be separated during a reduction in force (lay-off) according to the type of appointment under which they serve, in the following sequence: Part-time, probationary, permanent.

- (3) The lay-off of employees in grant funded positions shall be guided by pertinent regulations set forth in the grant contract. If a grant does not provide guidelines for lay-offs, then the lay-off employees occupying all grant funded positions shall be determined by the availability of the grant funds, except that such employees may be displaced by qualified probationary or permanent employees in the same department who are scheduled for lay-off and who have a greater number of seniority credits.

(D) Voluntary Demotion in Lieu of Lay-Off

An employee scheduled to be laid off may voluntarily demote to a lower class when a lower class has similar duties, responsibilities, and requirements as designated by the Personnel Officer, providing the total seniority exceeds the total seniority of the employee in the lower class. Employees may also demote to any previously held position wherein their performance had been judged to be satisfactory, so long as their seniority exceeds that of the person occupying that position. To be considered for voluntary demotion in lieu of lay-off, an employee must notify the Personnel Officer in writing of this election no later than seven (7) calendar days after receiving notice of lay-off.

(E) Re-Employment

- (1) The Personnel Officer shall establish re-employment lists by classification and department. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class in a given department. Names shall be placed on the lists in order of their seniority in the classification, with the employee having the highest seniority in the class being at the top of the list for re-employment.
- (2) Names shall remain on the list for a maximum of two (2) years after lay-off or voluntary demotion in lieu of lay-off. While any names remain on the re-employment list for a classification, any position in that classification which becomes available must be filled through the list rather than by hiring a new employee. Any remaining benefits at the time of lay-off shall be restored upon rehire.
- (3) In the event that no names remain on the re-employment list for a given department and classification, the employee having the highest seniority in the class of any employee on any existing department re-employment lists for that class shall be offered the position. Employees offered positions in departments other than the one from which the employee was laid off may be required to serve a new probationary period.
- (4) Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.
- (5) An employee's name shall be removed from the re-employment list if the employee refuses re-appointment to a position in that classification in the department of last employment, or if the employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer, or if after accepting said offer, fails to report for work.

4.01 DISCIPLINARY ACTION*

*The entire discipline policy is being listed in this document for communication purposes. The city does not abdicate any of its rights by so listing in this document.

- I. Definition – As used, in this chapter, “Disciplinary Action” shall mean discharge, demotion, reduction in salary, disciplinary probation or suspension.
- II. Causes for Disciplinary Action – Causes for disciplinary action against any employee may include, but shall not be limited to, the following:
 - (A) Fraud in securing appointment;
 - (B) Neglect of duty;
 - (C) Insubordination;
 - (D) Dishonesty;
 - (E) Drunkenness on duty;
 - (F) Intemperance;
 - (G) Unlawful use, sale or possession of narcotics or habit forming drugs;
 - (H) Absence without leave;
 - (I) Conviction of a felony or conviction of a misdemeanor;
 - (J) Immorality;
 - (K) Discourteous treatment of the public or other employees;
 - (L) Improper political activity as defined by State law;
 - (M) Willful violation of safety, endangering property and persons;
 - (N) Misuse of City property;
 - (O) Violation of any of the provisions of these working Rules and Regulations or departmental Rules and Regulations;
 - (P) Other failure of good behavior either during or outside of duty hours which is of such a nature that causes discredit to the City;
 - (Q) Refusal to take or subscribe to any oath or affirmation which is required by law in connection with his/her employment.
- III. Persons by Whom Disciplinary Action May Be Taken: Notice, Service, Contents – The City Manager or any Department Head may take disciplinary action against an employee under his/her control for one or more of the causes for discipline specified in this Chapter by notifying the employee in writing of the violation, the discipline to be imposed, and the employee’s right of appeal.

Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Opportunity for such response shall be provided prior to the final decision of the authority proposing the discipline and the formal written notice of such discipline.

Formal written notice of the discipline to be imposed shall be served on the employee personally or sent to his/her address of record by Certified Mail. Such formal notice shall include:

- (A) A statement of the nature of the disciplinary action;
- (B) The effective date of the proposed action;

- (C) A statement of the causes therefor;
- (D) A statement in ordinary and concise language of the act or omissions upon which the causes are based;
- (E) A statement advising the employee that files and records bearing on the matter are available for the employee's inspection;
- (F) A statement informing the employee of his/her right to appeal the decision of the authority imposing discipline.

- IV. Right of Appeal – Any regular employee shall have the right of appeal from any disciplinary action by his/her Department Head or the City Manager under Section 4.01, III. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of such disciplinary action. Failure to file an appeal within such period constitutes a waiver of right of appeal.

Neither the provisions of this section or this chapter apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

Except in the case of danger to the public well-being, the employee's safety or other employees' safety, no discipline shall be imposed prior to the completion of the appeals process.

- V. Hearing – The employee (or his/her representative) and the City shall jointly pick a Hearing Officer to hear the appeal within five (5) calendar days of the filing of the appeal. If the parties are unable to agree on a Hearing Officer, the employee (or his/her representative) and the City shall no later than the next work day, jointly request a list of names of five (5) neutrals from the California State Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a Hearing Officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

The cost of the service of the Hearing Officer shall be borne by the losing party. In the event the Hearing Officer makes a compromise decision, he/she shall determine the costs to be borne by each party based on the relative merit of their respective cases.

The Hearing shall be held within twenty (20) calendar days of the selection of the Hearing Officer. The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the appellant, for a period not to exceed an additional ten (10) calendar days from the date of the scheduled hearing. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided the appellant. Such hearing shall be conducted in accordance with the provisions of Sec. 11513 of the Government Code. The parties must submit all proper and competent evidence against or in support of the causes. The Hearing Officer shall determine need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with State Law and the provisions of this section.

The hearing shall be closed except to necessary parties, unless the appellant or employee organization requests, in writing, that the hearing be open to the general public. All witnesses, except the appellant, shall be excluded from the open hearing process.

The finding of the Hearing Officer shall be rendered within fifteen (15) calendar days of the hearing and shall be advisory only to the City Manager. Nothing in these rules shall be construed as to bind the City or the City Manager to any findings of the neutral Hearing Officer.

In the event that the discipline was imposed by the City Manager, the Hearing Officer's findings shall be advisory only to the City Council which shall make the final decision. Nothing in these rules shall be construed as to bind the City or the City Council to any finding of the neutral Hearing Officer.

- VI. Decisions – The City Manager shall render a written decision within five (5) work days after receiving the advisory findings of the Hearing Officer. The City Manager's decision shall be final and conclusive. A copy of such decision shall be forwarded to the appellant. If the disciplinary action taken against the employee is reversed or modified by the City Manager, the employee may be compensated, in whole or in part, for the time lost as determined by the City Manager.

In the event the discipline was imposed by the City Manager, the City Council shall consider the advisory findings of the Hearing Officer and shall render a final and conclusive decision within fifteen (15) calendar days of the receipt of the Hearing Officer's advisory decision. If the disciplinary action taken against the employee is reversed or modified by the City Council, the employee may be compensated, in whole or in part, for any time lost as determined by the City Council.

- VII. Failure Of Employee To Appear At Hearing – Failure of the appellant to appear at the hearing shall be deemed a withdrawal of his/her appeal and the action of the City Manager or Department Head shall be final.

- VIII. Representation – Any City employee other than those appointed to Middle-Management, and Confidential classifications as provided in Section 1208 herein, shall be permitted to represent another City employee or group of City employees at the hearing of the appeal. The appellant may appear in person or be represented by Counsel.

- IX. Notices To Witnesses: Cost – The City Manager shall cause subpoenas for the appearances of witnesses for the appellant upon his/her written request and at the appellant's cost. The City Manager may require such cost to be prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Sections 11510, 68093, and 68097 of the Government Code.

- X. Failure To Directly Serve Employee – In the event that any notice required by the provisions of this Chapter to be served upon the employee personally cannot be effected by reason of the employee being unavailable for such personal service, such notice may be served upon said employee by Certified Mail, postage prepaid, and deposited in the United States Mail. Such notice shall be effective and constitutes receipt by the employee upon deposit in the United States Post Office.

- XI. Effect Of Certain Disciplinary Actions

- (A) Disciplinary Probation – Employees placed on disciplinary probation shall not accrue vacation, sick leave or earned time for salary review while on such probation.

- (B) Suspension – Employees suspended from the municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of Group Health and Life Insurance benefits.
- (C) Discharge – Employees terminated pursuant to Section 404 of these Rules and Regulations shall be paid salary, vacation or paid days in lieu of holidays accumulated to the effective date of termination.

XII. Releasing Of Information Relative To Disciplinary Action Against Municipal Employees - In the interest of preventing undue embarrassment and subsequent loss of ability to perform City work effectively, the following policy will prevail regarding release of information to the news media on personnel actions.

- (A) No information will be released without prior approval of the City Manager.
- (B) No information will be released until final action has been determined and taken.
- (C) Even after final disposition of the matter, no details will be released other than the exact nature of the action taken.

The foregoing personnel procedure is sanctioned under the Ralph M. Brown Act and related laws. The Attorney General's opinions interpreting G.C. Section 54957 are as follows:

"The purpose of Section 54957 is to protect individual public employees and officers from unfavorable publicity, and to permit private inquiry into the employee's activities, or investigation of charges against such employees."

XIII. Actions Not Subject To Section 4.01 II through XII:

- (A) Oral Reprimand. Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head.
- (B) Written Reprimand. Employees receiving a written reprimand shall have a copy of the reprimand filed in their permanent record for future reference. Each employee's permanent record is his/her personnel jacket kept in the Personnel Office, except that certain records of Police Department employees may be maintained in the departmental personnel file.
- (C) Employees who receive written reprimands may attach responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file.

5.01 GRIEVANCE PROCEDURES*

*The entire grievance procedure is listed in this document for communication purposes. The City does not abdicate any of its rights by so listing.

- I. Purpose of Chapter – Grievance procedures for employees are provided herein:

- (A) To promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations.
- (B) To afford employees individually or through qualified employee organization a systematic means of obtaining further considerations of problems after every other reasonable effort has failed to resolve them through discussions.
- (C) To provide that grievances shall be settled as near as possible to the point of origin.
- (D) To provide that grievances shall be heard and settled as informally as possible.

II. Definition and Matters Subject To Grievance Procedures:

- (A) A Grievance Is Defined As Follows: An alleged violation or improper application of the City Departmental Rules and Regulations and/or the current Memorandum of Understanding, filed by one or more employees.
- (B) Matters Subject To Grievance Procedures: Any city employee shall have the right to present a grievance concerning matters listed below for which appeal is not provided or is not prohibited under provisions of Chapter 10:
 - (1) Improper application of City or Departmental Rules, Regulations, and/or current Memorandum of Understanding.

III. Informal Grievance Procedure – An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than 20 days after the employee knew or should have known of the occurrence of the incident which gave rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her supervisor's immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision.

If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the Department Head.

IV. Formal Grievance Procedure – Formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

- (A) Department Review. The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department head shall render his/her decision and comments in writing and return them to the employee within ten (10) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within ten (10) calendar days, he/she may present the grievance in writing to the City Manager. Failure of the employee to take further action within ten (10) calendar days after receipt of the decision, or within a total

of twenty (20) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

- (B) City Manager Review. Upon receiving the grievance the City Manager or his/her designated representative shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving the grievance. The decision of the City Manager shall be final.

V. Conduct of Grievance Procedure

- (A) The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.
- (B) The employee may request the assistance of another person of his/her own choosing in preparing and presenting his/her grievance at any level of review.
- (C) Employees shall be free from reprisal for using the grievance procedure.
- (D) While employees are not discouraged from using the Grievance Procedure, attempts to resolve grievances at the informal stage is essential if the stated purpose of the procedure is to be met. Therefore, failure to follow the provisions as set forth in Section III, (Informal Grievance Procedure) prior to advancing to the Formal stage (Section IV) shall constitute grounds for the official rejection of the grievance.

6.01 CONCLUSIVENESS

- (A) The provisions expressly stated in this Memorandum of Understanding may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of Local 521, SEIU, and the City in a written and signed amendment to this agreement.
- (B) Provisions of Police Department rules effecting bargaining unit employees regarding wage, hours, and other terms and conditions of employment may be changed, altered, added to, deleted from, or modified through mutual consent.
- (C) Local 521, SEIU, and the City agree that during the negotiations which resulted in this Memorandum of Understanding, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor Local 521, SEIU, shall be obligated to meet and confer on any matter:
 - 1. Whether or not specifically referred to in this Memorandum of Understanding;
 - 2. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;
 - 3. Whether or not the matters were proposed and later withdrawn during negotiations.

- (D) Except that: In order to meet an emergent situation, the City may change a written policy affecting wages, hours and other terms and conditions of employment which are not specifically set forth in this Memorandum of Understanding. The City shall notify Local 521, SEIU, of its intentions to do so. If Local 521, SEIU, does not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that Local 521, SEIU, does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. Local 521, SEIU, will be offered the opportunity to meet and confer as soon as practicable.

6.02 ACCUMULATION/VESTING

The City and Local 521, SEIU, agree that nothing contained in this Memorandum of Understanding shall be interpreted as to imply or permit the accumulation or vesting of any written or unwritten employee right or privilege beyond the termination date of this Memorandum of Understanding.

6.03 SAVING CLAUSE

If any article or section of this Memorandum of Understanding or any addendum thereto, should be held to be invalid such article or provision shall be immediately suspended and be of no force and effect. The parties shall meet immediately for the purpose of arriving at a mutually satisfactory replacement for such article or section. Invalidation of a part or portion of this Memorandum of Understanding shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated section.

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6.04 TERM OF MEMORANDUM

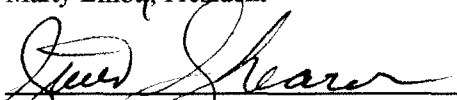
Except where otherwise specifically stated, the provisions of this Memorandum of Understanding shall be effective for the period of January 1, 2009 and inclusive of December 31, 2010. The provisions of this Memorandum of Understanding shall not, however, take effect until ratified by both the City Council and the general membership of the bargaining unit.

Agreed upon:

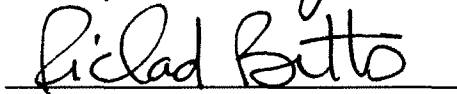
FOR LOCAL 521, SEIU:

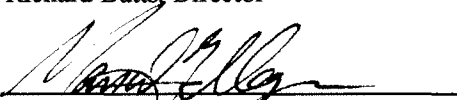

Bill Shawhan, Labor Relations Consultant


Marty Elliott, President


Steve Shearer, Director


Rick Bray, Director


Richard Butts, Director

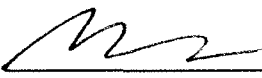

Manny Gallegos, Director


Randy Gragg, Director


Suzie Springer, Director

FOR THE CITY:

Gary Misenhimer, City Manager



Robert Dowd, City Attorney

Mary Lindsay, Deputy City Manager

Tom Dibble, Finance Director

Lou Camara, Public Works Director

Carlos Mestas, Police Chief

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS

DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
GARY W. MISENTHIMER

March 23, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Resolution for Paying and Reporting the Value of Employer Paid Member Contributions (EPMC) for the general bargaining unit to the California Public Employees Retirement System group.

Recommendation:

That the city council, by motion, adopt the resolution for paying and reporting the value of employer paid member contributions for the general bargaining unit to the California Public Employees Retirement System (CalPERS).

Discussion:

As agreed to in our Memorandum of Understanding with the general bargaining unit, the attached resolution reflects the Council's approval to implement a resolution for paying and reporting the value of employer paid member retirement contributions for general bargaining unit employees. Under Government Code Section 20636(c)(4) and California Code of Regulations Section 571(a)(1) an employer has the option of reporting the value of employer paid member contributions (EPMC) to CalPERS as special compensation. This provision must be adopted and applied equally to everyone in a group or class of employment. In order to report the value of EPMC for the general bargaining unit employees, the governing body must pass a resolution to that effect.

Staff would respectfully recommend that the City Council approve the resolution for paying and reporting the value of employer paid member contributions related to the California Public Employees Retirement System for all management and confidential employees.

Respectfully submitted,

Mary R. Lindsay
Deputy City Manager

Attachment: Resolution

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RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, STATE OF CALIFORNIA, FOR PAYING AND REPORTING THE VALUE OF EMPLOYER PAID MEMBER CONTRIBUTIONS RELATED TO THE CALIFORNIA PUBLIC EMPLOYEES RETIREMENT SYSTEM

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

WHEREAS, the governing body of the City of Hanford has the authority to implement Government Code Section 20636(c) (4) pursuant to Section 20691;

WHEREAS, the governing body of the City of Hanford has a written labor policy or agreement which specifically provides for the normal member contributions to be paid by the employer, and reported as additional compensation;

WHEREAS, one of the steps in the procedures to implement Section 20691 is the adoption by the governing body of the City of Hanford of a Resolution to commence paying and reporting the value of said Employer Paid Member Contributions (EPMC); pursuant to CCR title 2 section 571(a)(1).

WHEREAS, the governing body of the City of Hanford has identified the following conditions for the purpose of its election to pay EPMC;

- This benefit shall apply to all employees of the general bargaining unit.
- This benefit shall consist of paying 100% of the normal member contributions as EPMC, and reporting the same percent (value) of compensation earnable* {excluding Government Code Section 20636(c) (4)} as additional compensation.
- The effective date of this resolution shall be April 19, 2010.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Hanford elects to pay and report the value of EPMC, as set forth above.

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

32 AYES: Council Member _____

33 _____

34 _____

35 _____

36 _____

37 NOES: Council Member _____

38 ABSTAIN: Council Member _____

39 ABSENT: Council Member _____

40 APPROVED: _____

41 MAYOR

42
43
44 ATTEST: _____
45 City Clerk

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49 STATE OF CALIFORNIA)
50 COUNTY OF KINGS) ss
51 CITY OF HANFORD)

52
53 I, Karen Madruga, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution
54 was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the
55 ____ day of _____, 2010.

56
57 Dated: _____

58 _____
59 City Clerk
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62 *Note: Payment of EPMC and reporting the value of EPMC on compensation earnable is on pay rate and
63 special compensation except special compensation delineated in Government Code Section 20636(c)(4)
64 which is the monetary value of EPMC on compensation earnable.