The City of Hanford

CALIFORNIA

City Council Meeting Agenda

PLEASE NOTE LOCATION AND TIME OF MEETING

May 4, 2010

CITY HALL TRAINING ROOM
319 N. Douty Street

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL TO ORDER:

CITY ATTORNEY

(1) Administer Oath of Office to new City Manager Hilary M. Straus.

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 Meeting Minutes of April 20, 2010.

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}

(3b) Rejection of Claim of Property Damage filed by Roy McArthur Jr. and refer the matter to the city's liability adjuster.

Bills and Reports

(3c) Warrants submitted for payment April 16-29, 2010.

(3d) Treasurer's Report of Investments and Cash as of March 2010.

MAYOR

(4) Appointment to San Joaquin Valley Power Authority Board of Directors.

(5) Proclamation "National Preservation Month" May 2010.

(6) Proclamation "Asthma Awareness Month" May 2010.

PUBLIC HEARING

(7) Public Hearing on Application of Gabriela Garcia dba Mendez Brothers Taxi to replace two (2) vehicles and operate two (2) additional taxicabs in the city of Hanford.

Action Recommended:

(a) Resolution directing the Finance Director to issue a taxicab operating permit to Mendez Brothers Taxi identifying nine (9) vehicles that may be used in Hanford. (ROLL CALL VOTE)

(8) Public Hearing on General Plan Amendment No. 2010-01, filed by the City of Hanford, proposing to adopt the 2009-2014 Housing Element of the City's General Plan.
(CONTINUED TO JUNE 1, 2010)

PUBLIC WORKS

(9) Authorization to execute Work Order No. 1 with Provost and Pritchard Engineering Group for Lift Station No. 48 and No. 50 Upgrade Design ($28,000). (ROLL CALL VOTE)

(10) Authorization for budget amendment adding Lighted Crosswalk Installation Project to the FY2010 budget, appropriate funds from Accumulated Capital Outlay ($12,380) for Safe Route to School Grant, and execute a contract with Silicon Constellations to furnish and install equipment for the Lighted Crosswalk Project ($70,693.65). (ROLL CALL VOTE)

ADMINISTRATION

(11) Authorization to purchase server room equipment and nine (9) computers for the Police Department from Dell ($17,454.61). (ROLL CALL VOTE)

(12) Approval of Memorandum of Understanding (MOU) between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, for the period beginning January 1, 2010 and terminating December 31, 2011. (ROLL CALL VOTE)

(13) Approval of Memorandum of Understanding (MOU) between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, (Fire Captains Unit) for the period beginning January 1, 2010 and terminating December 31, 2011. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

(14) 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

ADJOURN TO CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

EVENT CALENDAR

Mon/May 10	Parks and Recreation Commission Meeting Training Room	5:30 p.m.
Tues/May 10-13	**WASHINGTON TRIP** (Willis, Sorensen, Straus)	
Tues/May 11	Planning Commission Meeting Training Room	7:00 pm
Tues/May 18	**CITY COUNCIL MEETING** Training Room	4:00 pm/7:30 pm
Mon/May 24	Tree Commission Meeting Training Room	5:30 p.m.
Tues/May 25	Planning Commission Meeting Training Room	7:00 p.m.
Thurs/May 27	Parking & Traffic Commission Meeting Training Room	4:00 p.m.
Mon/May 31	**CITY HOLIDAY**	
---	---	---
Tues/June 1	**CITY COUNCIL MEETING** Training Room	4:00 pm/7:30 pm
Tues/June 8	Planning Commission Meeting Training Room	7:00 pm
Mon/June 14	Parks and Recreation Commission Training Room	5:30 pm
Tues/June 15	**CITY COUNCIL MEETING** Training Room	4:00 pm/7:30 pm
Tues/June 22	Planning Commission Meeting Training Room	7:00 pm
Thurs/June 24	Parking and Traffic Commission Meeting Training Room	4:00 pm
Mon/June 28	Tree Commission Meeting Training Room	5:30 pm

MINUTES
HANFORD CITY COUNCIL
April 20, 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 7:30 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS, WILLIS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Misenhimer, Finance Director Dibble, Deputy City Manager/Community Development Director Straus, Public Works Director Camara, Deputy Public Works Director Doyel, Police Chief Mestas, Recreation Director Yeager, Fire Chief Ieronimo, Utilities Superintendent Carr, City Clerk Madruga.

CITY ATTORNEY

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

PRESS PRESENT

None

CITIZEN ON PATROL

(1) Introduction of new Citizen on Patrol Volunteers Patricia Bresee, Chad Mello, and Martin Markle.

Police Chief Mestas introduced new Citizen on Patrol Volunteers Patricia Bresee, Chad Mello, and Martin Markle.

UNSCHEDULED ORAL PRESENTATIONS

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

Mayor CHIN opened the floor for any unscheduled oral presentations.

John Tos stated the concept of high speed rail is a good thing; however, the loss of prime agricultural land is not. He stated he attended several meetings of the High Speed Rail Authority and was advised to get a resolution from the City Council and Board of Supervisors opposing high speed rail through the most fertile land in the valley. He asked to be placed on the May 4, 2010, city council agenda.

Council Member AYERS stated the reason that particular route was suggested was so Hanford would have a rail stop. He stated it would be a great benefit for our community to have this rail stop.

John Tos stated that according to the rail authority, the location of the high speed rail is still on the drawing board. He stated they should use existing rail lines or I-5, but not prime agricultural land.

Mayor CHIN stated the city council would need to review their calendar and would get back to him on a date.

Danny Escobar congratulated City Manager Misenhimer for the time he served as city manager and thanked the city council for promoting Deputy City Manager/Community Development Director Straus to city manager. He stated that due to budget constraints, the city does not need to fill the Deputy City Manager position vacated by Straus. He urged the city council to fill the Community Development Director position, but felt it should not be an open recruitment. He stated he would support the promotion of Cathy Cain to this position.

Danny Escobar stated code enforcement in the city of Hanford appears to be nonexistent. He stated signs are out of control and with the upcoming elections, many political signs have been erected in the rights-of-way.

Darrell Beasley asked what the city was doing about the homeless. He stated there is no homeless shelter in Hanford. He stated many of the local franchises have offered to help the homeless.

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.**

Item 3(b) was pulled from the consent calendar at the request of Council Member WILLIS.

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

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

Administration

(3a) Approved ***City Council Special Meeting Minutes*** of March 23, 2010.

(3b) **Approval of City Council Meeting Minutes of April 6, 2010.**
Council Member WILLIS stated she was not present at the April 6, 2010, city council meeting and, therefore, would need to abstain from voting.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the city council minutes of April 6, 2010, as submitted. Motion carried by the following roll call vote:

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

(3c) Rejected ***Claim for Personal Injury*** filed by Avelino C. Barcellos III and referred the matter to the city's liability adjuster.

Police

(3d) Approved Request by ***Hanford Celebration Committee*** for annual Portuguese Celebration Parade from the Fraternal Hall to St. Brigid's Church and back to the Fraternal Hall on Sunday, May 23, 2010.

Public Works

(3e) Accepted ***Notice of Completion*** for ***Tract No. 806, Hanford Auto Mall***.

(3f) Accepted ***Notice of Completion*** for ***Public Supply Water Wells No. 48 and 49 Equipment Installation Project.***

Bills and Reports

(3g) Received ***Warrants*** submitted for payment April 1-15, 2010.

MAYOR

(4) Appointment to Main Street Hanford Board of Directors.

Mayor CHIN stated interviews were held on April 2, 2010, for the Main Street Hanford Board of Directors. The interview panel consisted of Mayor Chin, Vice Mayor Sorensen, and Main Street Hanford Board Member Lindsay Oliveira. He recommended appointing Stacey Marshall and David Geide to the Main Street Hanford Board of Directors each for a 3 year term expiring in April 2013.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member AYERS, to appoint Stacey Marshall and David Geide to the Main Street Hanford Board of Directors each for a 3 year term expiring in April 2013. Motion carried by a 5 to 0 vote.

(5) Proclamation "Water Awareness Month", May, 2010.

Mayor CHIN read the proclamation "Water Awareness Month", May, 2010, and presented the proclamation to Utilities Superintendent Carr.

(6) Proclamation "Happy Hearts Day", May 1, 2010.

Mayor CHIN read the proclamation "Happy Hearts Day", May 1, 2010, and presented the proclamation to Skip Nugent, owner of Best Buy Market.

(7) Proclamation "National Day of Prayer", May 6, 2010.

Mayor CHIN read the proclamation "National Day of Prayer", May 6, 2010, and presented the proclamation to Janice Rogers.

Rogers invited the city council to attend the luncheon on May 6, 2010, at the Civic Auditorium.

PUBLIC WORKS

(8) Authorization to award contract to Agee Construction Corporation of Clovis, California, for the 11th Avenue Reconstruction/Widening Project from Hume Avenue to Houston Avenue ($937,489).

Public Works Director Camara introduced Deputy City Engineer Lisa Dock.

Deputy City Engineer Dock stated in accordance with council action, bids were solicited and opened on April 8, 2010 for the 11th Avenue Reconstruction/Widening Project from Hume Avenue to Houston Avenue. Work on this project includes new curb and gutter, median curbing, storm drainage system, street structural section, median landscaping and irrigation raising of water valves, survey monuments, manhole frames, and restriping of the roadway. Ten (10) bids were received with Agee Construction Corporation of Clovis, California, submitting the low bid of $937,489. If approved, work on this project is expected to begin in June 2010. Staff recommends the city council award a contract to Agee Construction Corporation of Clovis, California, for the 11th Avenue Reconstruction/Widening Project from Hume Avenue to Houston Avenue in the amount of $937,489, and establish a construction contingency of $93,749.

Motion was made by Council Member AYERS, seconded by Council Member WILLIS, to award a contract to Agee Construction Corporation for the 11th Avenue Reconstruction/Widening Project from Hume Avenue to Houston Avenue in the amount of $937,489 and establish a construction contingency of $93,749. Motion carried by the following roll call vote:

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

ADMINISTRATION

(9) Request for out-of-state travel for Vice Mayor Sorensen, Council Member Willis, and newly appointed City Manager Straus to travel to Washington, D.C. to discuss funding opportunities through the city's lobbying program.

City Manager Misenhimer stated as part of the city's federal legislative program, the city has submitted earmarks for several projects totaling $8.75 million dollars. These projects would benefit the city's residents and businesses. Given the importance of these community projects and the amount of federal funding requested, it is important and timely that a city delegation travel to Washington, DC to meet with elected officials and key staff in support of the city's federal funding requests. If approved, the delegation will travel to Washington, DC on May 10-13, 2010. Staff recommends the city council approve this out-of-state travel request.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the out-of-state travel for Vice Mayor Sorensen, Council Member WILLIS, and newly appointed City Manager Straus to travel to Washington, D.C. on May 10-13, 2010, to discuss funding opportunities through the city's lobbying program. 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

(10) Approval of Ninth Amendment to Agreement between Tenants-In-Common regarding purchase of real property for the Hanford Joint Educational Center and approve the lease agreement with Esteban Escarcega.

City Manager Misenhimer stated on June 8, 2009, the joint tenants, City of Hanford, Hanford High School District, and College of the Sequoias directed city staff to facilitate negotiations for the acquisition of 1.05 acres located along 13th Avenue in the southern portion of the Learning Center property. In March 2010, the city council approved a purchase agreement subject to approval of a cost sharing agreement between the joint tenants. The purchase agreement provides for lease back of the property to the current property owner as their residence and continued operation of their trucking business for four (4) years at $200 per month. The Ninth Amendment to the Tenants-In-Common Agreement outlines the cost sharing and other information regarding purchase and use of the property. Staff recommends the city council approve the Ninth Amendment to Agreement between Tenants-In-Common regarding purchase of real property for the Hanford Joint Educational Center and approve the Lease Agreement with Esteban Escarcega.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the Ninth Amendment to the Tenants-In-Common Agreement regarding the purchase of real property for the Hanford Joint Educational Center and approve the Lease Agreement with Esteban Escarcega. 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

(11) **Approval of Memorandum of Understanding (MOU) between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, for the period beginning January 1, 2010 and terminating December 31, 2011.**

City Manager Misenhimer stated staff would like to pull this item from the agenda and reschedule for review at a future city council meeting.

Motion was made by Council member AYERS, seconded by Vice Mayor SORENSEN, to continue this item to a future city council meeting. Motion carried by the following roll call vote:

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

(12) **Approval of Memorandum of Understanding (MOU) between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, (Fire Captains Unit) for the period beginning January 1, 2010 and terminating December 31, 2011**.

City Manager Misenhimer stated staff would like to pull this item from the agenda and reschedule for review at a future city council meeting.

Motion was made by Council member AYERS, seconded by Vice Mayor SORENSEN, to continue this item to a future city council meeting. 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

UNSCHEDULED ORAL PRESENTATIONS

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

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

COUNCIL REPORTS

(a) **Kings Waste & Recycling Authority**

Council Member AYERS stated the economy seems to be improving. Trash tonnage is up, commodity prices are up and everyone paid their bills.

(b) **Planning Commission**

Vice Mayor SORENSEN stated she attended the planning commission meeting and the topic of discussion was signage at the new hospital. She stated she would like to see some training for planning commissioners and felt city staff could put together a workshop.

(c) **League of California Cities**

Vice Mayor SORENSEN stated Council Member AYERS and her attended the League of California Cities General Membership Meeting last Thursday, April 15, 2010. She stated all the signatures have been turned in regarding the Ballot Measure. She stated Hanford took this seriously; however, other communities did not as they did not make their quota of signatures.

Deputy City Manager/Community Development Director Straus stated he mailed off another 109 signatures last Saturday.

STAFF COMMUNICATIONS

(a) Kings Waste & Recycling Authority

Public Works Director Camara stated Kings Waste & Recycling Authority's quarterly household waste disposal will take place on Saturday, May 1, 2010, and the city's annual spring clean-up will be from May 8 – 21, 2010. Coupons were mailed out in last month's bills.

At this time, the city council took turns thanking City Manager Misenhimer for his leadership, wisdom, and dedication to the city of Hanford for the past 24 years. The city council and City Attorney Dowd presented Misenhimer with a token of their appreciation.

City Manager Misenhimer stated there are a lot of long term dedicated employees at public works and they have made him successful. He stated as he moved to the city manager's position, he found the same skills and commitment from staff in their jobs and community. He thanked staff for all their support.

ADJOURNMENT

At 9:06 p.m., Mayor CHIN adjourned the Hanford City Council meeting to closed session for discussion of the following:

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

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

Respectfully submitted,

Karen Madruga
City Clerk

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

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

April 16, 2010

TO: City Manager/City Council

FROM: City Clerk

SUBJECT: Claim of Property Damage Filed by Roy McArthur, Jr.

RECOMMENDATION

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

DISCUSSION

The claimant alleges that on January 10, 2010, Hanford Police Officers took possession of his BB Rifle and while in the custody of the police department, the BB Rifle was altered. The claimant is seeking compensation for damages in the amount of $37.96.

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

FISCAL IMPACT

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

Respectfully submitted,

CITY OF HANFORD

Karen Madruga, CMC
City Clerk

\\SERVER1\COMMON\City Manager\Personnel\LIABILIT\INJURY\Duran.doc

CHECK REGISTER

City of Hanford
Department of Finance

	Issue Date	Check Numbers			Amount
CHECKS	4/16/10 - 04/29/10	82656	to	82909	665,046.25
					665,046.25

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82656	04/15/10 22210	CHICAGO TITLE CO	1459-005	M SOLIZ/846 DAVINCI	0.00	65,740.00
1001	82657	04/15/10 14534	CHRISP COMPANY INC	2661	10% RETAINAGE	0.00	6,021.35
1001	82658	04/21/10 00000175	I C S C	1482	REG/VISALIA/4/22	0.00	60.00
1001	82659	04/22/10 13982	A T & T	1100	MAR 2010	0.00	34.09
1001	82659	04/22/10 13982	A T & T	1110	MAR 2010	0.00	53.17
1001	82659	04/22/10 13982	A T & T	2020	MAR 2010	0.00	18.36
1001	82659	04/22/10 13982	A T & T	2131	MAR 2010	0.00	17.03
1001	82659	04/22/10 13982	A T & T	1411	MAR 2010	0.00	88.49
1001	82659	04/22/10 13982	A T & T	1412	MAR 2010	0.00	282.46
1001	82659	04/22/10 13982	A T & T	1480	MAR 2010	0.00	17.38
1001	82659	04/22/10 13982	A T & T	1482	MAR 2010	0.00	42.45
1001	82659	04/22/10 13982	A T & T	1201	MAR 2010	0.00	155.53
1001	82659	04/22/10 13982	A T & T	1210	MAR 2010	0.00	105.17
1001	82659	04/22/10 13982	A T & T	1610	MAR 2010	0.00	175.16
1001	82659	04/22/10 13982	A T & T	1511	MAR 2010	0.00	426.63
1001	82659	04/22/10 13982	A T & T	1111	MAR 2010	0.00	124.53
1001	82659	04/22/10 13982	A T & T	1315	MAR 2010	0.00	34.62
1001	82659	04/22/10 13982	A T & T	2010	MAR 2010	0.00	387.52
1001	82659	04/22/10 13982	A T & T	2011	MAR 2010	0.00	36.61
1001	82659	04/22/10 13982	A T & T	2012	MAR 2010	0.00	35.24
1001	82659	04/22/10 13982	A T & T	2031	MAR 2010	0.00	18.36
1001	82659	04/22/10 13982	A T & T	2040	MAR 2010	0.00	36.95
1001	82659	04/22/10 13982	A T & T	2071	MAR 2010	0.00	72.50
1001	82659	04/22/10 13982	A T & T	2072	MAR 2010	0.00	18.48
1001	82659	04/22/10 13982	A T & T	2081	MAR 2010	0.00	35.44
1001	82659	04/22/10 13982	A T & T	2100	MAR 2010	0.00	64.24
1001	82659	04/22/10 13982	A T & T	1710	MAR 2010	0.00	87.43
1001	82659	04/22/10 13982	A T & T	1711	MAR 2010	0.00	37.20
1001	82659	04/22/10 13982	A T & T	1713	MAR 2010	0.00	36.71
1001	82659	04/22/10 13982	A T & T	1714	MAR 2010	0.00	34.07
1001	82659	04/22/10 13982	A T & T	1719	MAR 2010	0.00	64.53
1001	82659	04/22/10 13982	A T & T	1720	MAR 2010	0.00	36.20
1001	82659	04/22/10 13982	A T & T	2020	MAR 2010	0.00	67.71
1001	82659	04/22/10 13982	A T & T	2061	LS23 ADS MAR 2010	0.00	15.71
1001	82659	04/22/10 13982	A T & T	2081	SCADA ADS MAR 2010	0.00	14.57
1001	82659	04/22/10 13982	A T & T	1710	582-1152 FAX MAR 2010	0.00	7.66
1001	82659	04/22/10 13982	A T & T	1201	582-1152 FAX MAR 2010	0.00	7.66
TOTAL CHECK						0.00	2,689.86
1001	82660	04/22/10 00001775	A T & T MOBILITY	1210	287016385983 MAR 2010	0.00	675.68
1001	82661	04/22/10 14819	D S WATERS OF AMERICA, I	2071	JUL 09- JUN 10 BLANKET	0.00	7.10
1001	82662	04/22/10 13509	AMERICAN STEAMWAY INC	2040	JUL 09-JUN 10 BLANKET	0.00	160.00
1001	82663	04/22/10 31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	502.80
1001	82663	04/22/10 31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	96.00
1001	82663	04/22/10 31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	2,367.12
1001	82663	04/22/10 31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	0.00	2,430.66

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	5,396.58
1001	82664	04/22/10 09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00
1001	82664	04/22/10 09610	W BANKS MOORE, INC DBA	2040	JUL 09-JUN 10 BLANKET	0.00	100.00
TOTAL CHECK						0.00	200.00
1001	82665	04/22/10 00000573	BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	60.59
1001	82665	04/22/10 00000573	BATTERY SYSTEMS	2040	JUL 09-JUN 10 BLANKET	0.00	190.89
TOTAL CHECK						0.00	251.48
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	123.53
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	30.51
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	304.45
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	80.55
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	50.29
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	92.63
1001	82666	04/22/10 15070	BURTON'S FIRE, INC	2040	JUL 09-JUN 10 BLANKET	0.00	248.94
TOTAL CHECK						0.00	930.90
1001	82667	04/22/10 18700	CALIFORNIA INDUSTRIAL RU	2040	JUL 09-JUN 10 BLANKET	0.00	84.41
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	1,639.31
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	94.51
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	301.52
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	68.81
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	50.85
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	36.62
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	80.78
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	TRANSMISSTION OIL COOL	0.00	1,563.50
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	ESTIMATED SHIPPING/HAN	0.00	58.00
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	497.00
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-231.18
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	447.40
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	22.21
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	536.78
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-97.42
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	357.85
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	21.13
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-969.67
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-64.95
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	496.02
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	349.30
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-169.14
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-64.95
1001	82668	04/22/10 21621	CENTRAL VALLEY TRUCK CEN	2040	JUL 09-JUN 10 BLANKET	0.00	-2,717.16
TOTAL CHECK						0.00	2,307.12
1001	82669	04/22/10 21861	HARRY CHAMPLIN DBA	1610	MOVE TWO PHONES	0.00	306.51
1001	82669	04/22/10 21861	HARRY CHAMPLIN DBA	2010	CK EXTENS 570 & 571	0.00	140.00
TOTAL CHECK						0.00	446.51
1001	82670	04/22/10 22095	CHEVRON & TEXACO BUSINES	2040	COMMUNITY DEV #7898191	0.00	41.19

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82671	04/22/10 00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	660.21
1001	82671	04/22/10 00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	834.46
1001	82671	04/22/10 00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	91.79
1001	82671	04/22/10 00001072	CLEAN SOURCE	2100	JUL 09-JUN 10 BLANKET	0.00	1,025.78
1001	82671	04/22/10 00001072	CLEAN SOURCE	1610	JUL 09-JUN 10 BLANKET	0.00	292.80
1001	82671	04/22/10 00001072	CLEAN SOURCE	2040	JUL 09-JUN 10 BLANKET	0.00	436.46
1001	82671	04/22/10 00001072	CLEAN SOURCE	2012	JUL 09-JUN 10 BLANKET	0.00	443.43
1001	82671	04/22/10 00001072	CLEAN SOURCE	1711	JUL 09-JUN 10 BLANKET	0.00	88.77
TOTAL CHECK						0.00	3,873.70
1001	82672	04/22/10 14784	COMCAST	1315	INTERNET APR 2010	0.00	199.90
1001	82673	04/22/10 81700	CROP PRODUCTION SERVICES	1610	ROUND UP (WEED KILLER)	0.00	78.48
1001	82673	04/22/10 81700	CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	1,147.46
1001	82673	04/22/10 81700	CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	866.01
1001	82673	04/22/10 81700	CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	719.87
1001	82673	04/22/10 81700	CROP PRODUCTION SERVICES	2012	JUL 09-JUN 10 BLANKET	0.00	342.00
TOTAL CHECK						0.00	3,153.82
1001	82674	04/22/10 00000117	DAVE'S UPHOLSTERY	2040	JUL 09-JUN 10 BLANKET	0.00	265.00
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	-146.23
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	433.25
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,953.18
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	63.66
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	280.18
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	13.21
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,121.30
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	204.85
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	72.10
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	46.02
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	58.74
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	100.26
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	15.00
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	111.91
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	793.44
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	781.48
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	1,477.22
1001	82675	04/22/10 29583	DELRAY TIRE & RETREADING	2040	JUL 09-JUN 10 BLANKET	0.00	58.62
TOTAL CHECK						0.00	7,438.19
1001	82676	04/22/10 31793	E & B LANDSCAPE & GARDEN	2012	JUL 09-JUN 10 BLANKET	0.00	233.82
1001	82676	04/22/10 31793	E & B LANDSCAPE & GARDEN	2012	JUL 09-JUN 10 BLANKET	0.00	77.94
TOTAL CHECK						0.00	311.76
1001	82677	04/22/10 32250	ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	57.62
1001	82677	04/22/10 32250	ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	191.57
1001	82677	04/22/10 32250	ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	63.62
1001	82677	04/22/10 32250	ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	166.02
TOTAL CHECK						0.00	478.83

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	444.00
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	1,156.00
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	260.00
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	260.00
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	444.00
1001	82678	04/22/10 33245	F G L ENVIRONMENTAL, INC	2071	JUL 09-JUN 10 BLANKET	0.00	124.00
TOTAL CHECK						0.00	2,688.00
1001	82679	04/22/10 34300	FLAGHOUSE INC	1720	CHALLENGER BASKETBALL	0.00	224.65
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	-7.58
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	-101.25
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	101.83
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	27.30
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	36.27
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	28.66
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	59.46
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	23.04
1001	82680	04/22/10 00001492	FRAZEE PAINT & WALLCOVER	2100	JUL 09-JUN 10 BLANKET	0.00	28.81
TOTAL CHECK						0.00	196.54
1001	82681	04/22/10 00001722	LANCE BOYCE DBA	1719	MAGIC SHOW FOR DADDY/D	0.00	350.00
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	105.52
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	-209.15
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	419.40
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	262.34
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	61.97
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	92.44
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	449.71
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	46.84
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	141.48
1001	82682	04/22/10 36895	GOLDEN STATE PETERBILT	2040	JUL 09-JUN 10 BLANKET	0.00	304.05
TOTAL CHECK						0.00	1,674.60
1001	82683	04/22/10 38565	HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	975.94
1001	82683	04/22/10 38565	HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	1,253.60
1001	82683	04/22/10 38565	HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	107.64
1001	82683	04/22/10 38565	HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	64.65
1001	82683	04/22/10 38565	HAAKER EQUIP CO	2040	JUL 09-JUN 10 BLANKET	0.00	388.64
TOTAL CHECK						0.00	2,790.47
1001	82684	04/22/10 38800	ALFRED GOMEZ DBA	2040	JUL 09-JUN 10 BLANKET	0.00	486.80
1001	82684	04/22/10 38800	ALFRED GOMEZ DBA	2040	JUL 09-JUN 10 BLANKET	0.00	802.36
TOTAL CHECK						0.00	1,289.16
1001	82685	04/22/10 39005	HANFORD AUTO & TRUCK PAR	2040	JUL 09-JUN 10 BLANKET	0.00	2,145.36
1001	82685	04/22/10 39005	HANFORD AUTO & TRUCK PAR	2071	JUL 09-JUN 10 BLANKET	0.00	48.15
TOTAL CHECK						0.00	2,193.51
1001	82686	04/22/10 00001346	HARBOR FREIGHT TOOLS	2031	JUL 09-JUN 10 BLANKET	0.00	52.25

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82687	04/22/10 44660	HOLT LUMBER INC	1711	BAGS DOLMARK	0.00	257.20
1001	82687	04/22/10 44660	HOLT LUMBER INC	1711	10 FOOT LADDER	0.00	12.45
1001	82687	04/22/10 44660	HOLT LUMBER INC	1711	HOSE NOZZEL	0.00	6.26
1001	82687	04/22/10 44660	HOLT LUMBER INC	1711	ZIP TIES 1 BAG	0.00	20.57
1001	82687	04/22/10 44660	HOLT LUMBER INC	2100	JUL 09-JUN 10 BLANKET	0.00	113.97
1001	82687	04/22/10 44660	HOLT LUMBER INC	2100	JUL 09-JUN 10 BLANKET	0.00	9.47
1001	82687	04/22/10 44660	HOLT LUMBER INC	2072	JUL 09-JUN 10 BLANKET	0.00	1.16
1001	82687	04/22/10 44660	HOLT LUMBER INC	2081	JUL 09-JUN 10 BLANKET	0.00	23.12
1001	82687	04/22/10 44660	HOLT LUMBER INC	2131	JUL 09-JUN 10 BLANKET	0.00	233.93
TOTAL CHECK						0.00	678.13
1001	82688	04/22/10 45050	HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	15.46
1001	82688	04/22/10 45050	HYDRAULIC CONTROLS, INC	2040	JUL 09-JUN 10 BLANKET	0.00	97.13
TOTAL CHECK						0.00	112.59
1001	82689	04/22/10 45470	INTERSTATE BATTERY SYS	2040	JUL 09-JUN 10 BLANKET	0.00	111.44
1001	82690	04/22/10 51350	J C LANSDOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	266.60
1001	82690	04/22/10 51350	J C LANSDOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	2,000.81
1001	82690	04/22/10 51350	J C LANSDOWNE DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	1,195.08
1001	82690	04/22/10 51350	J C LANSDOWNE DIST INC	2071	JUL 09-JUN 10 BLANKET	0.00	743.19
TOTAL CHECK						0.00	4,205.68
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	79.73
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	17.26
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	31.66
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	256.39
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	43.03
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	50.83
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	-37.62
1001	82691	04/22/10 00000166	JEFF'S AUTO SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	199.37
TOTAL CHECK						0.00	640.65
1001	82692	04/22/10 47450	KINGS ELECTRICAL SUPPLY	2071	JUL 09-JUN 10 BLANKET	0.00	23.64
1001	82692	04/22/10 47450	KINGS ELECTRICAL SUPPLY	2100	JUL 09-JUN 10 BLANKET	0.00	11.10
1001	82692	04/22/10 47450	KINGS ELECTRICAL SUPPLY	2011	JUL 09-JUN 10 BLANKET	0.00	14.59
1001	82692	04/22/10 47450	KINGS ELECTRICAL SUPPLY	2072	JUL 09-JUN 10 BLANKET	0.00	177.27
TOTAL CHECK						0.00	226.60
1001	82693	04/22/10 00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	23.83
1001	82693	04/22/10 00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	42.92
1001	82693	04/22/10 00000939	KELLER MOTORS OF HANFORD	2040	JUL 09-JUN 10 BLANKET	0.00	359.53
TOTAL CHECK						0.00	426.28
1001	82694	04/22/10 47700	KINGS CO DEPT OF AG	2071	ANNUAL PESTICIDE WORKE	0.00	40.00
1001	82694	04/22/10 47700	KINGS CO DEPT OF AG	2071	1/28/10; 9 AM TO 12 PM	0.00	30.00
TOTAL CHECK						0.00	70.00
1001	82695	04/22/10 48417	KINGS CO GLASS	2040	JUL 09-JUN 10 BLANKET	0.00	243.95
1001	82695	04/22/10 48417	KINGS CO GLASS	2040	JUL 09-JUN 10 BLANKET	0.00	50.00
TOTAL CHECK						0.00	293.95

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	82696	04/22/10 48375	KINGS CO HEALTH DEPT	2081	FEB 2010 SAMPLES	0.00	1,980.00
1001	82696	04/22/10 48375	KINGS CO HEALTH DEPT	2081	MAR 2010 SAMPLES	0.00	2,240.00
TOTAL CHECK						0.00	4,220.00
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	1482	1132 RODGERS/1154FRAN	0.00	90.98
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2040	JUL 09-JUN 10 BLANKET	0.00	7.58
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	58.13
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	10.72
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2100	JUL 09-JUN 10 BLANKET	0.00	65.83
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2012	JUL 09-JUN 10 BLANKET	0.00	152.89
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2012	JUL 09-JUN 10 BLANKET	0.00	26.95
1001	82697	04/22/10 48411	KINGS CO MOBILE LOCKSMIT	2031	JUL 09-JUN 10 BLANKET	0.00	8.98
TOTAL CHECK						0.00	422.06
1001	82698	04/22/10 00001014	KINGS CO PIPE & SUPPLY (	2100	JUL 09-JUN 10 BLANKET	0.00	4.15
1001	82698	04/22/10 00001014	KINGS CO PIPE & SUPPLY (	2100	JUL 09-JUN 10 BLANKET	0.00	11.08
TOTAL CHECK						0.00	15.23
1001	82699	04/22/10 48448	KINGS CO PUBLIC WORKS	2040	JUL 09-JUN 10 BLANKET	0.00	150.00
1001	82700	04/22/10 55485	KNORR SYSTEMS, INC	1714	T-STAR ENERGY SAVER TH	0.00	8,196.50
1001	82701	04/22/10 50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	57.05
1001	82701	04/22/10 50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	106.66
1001	82701	04/22/10 50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	14.07
1001	82701	04/22/10 50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	74.54
1001	82701	04/22/10 50805	KROEGER EQUIP & SUPPLY	2040	JUL 09-JUN 10 BLANKET	0.00	227.63
TOTAL CHECK						0.00	479.95
1001	82702	04/22/10 50856	LAKESIDE IRRIGATION WATE	2071	EFFLUENT DISPOSAL FOR	0.00	4,290.00
1001	82702	04/22/10 50856	LAKESIDE IRRIGATION WATE	2071	EFFLUENT DISPOSAL FOR	0.00	8,520.00
TOTAL CHECK						0.00	12,810.00
1001	82703	04/22/10 00000271	THE LAWNMOWER MAN	1610	REPAIR TRIMMER MOWER	0.00	73.30
1001	82703	04/22/10 00000271	THE LAWNMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	318.21
1001	82703	04/22/10 00000271	THE LAWNMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	220.80
1001	82703	04/22/10 00000271	THE LAWNMOWER MAN	2012	JUL 09-JUN 10 BLANKET	0.00	794.84
TOTAL CHECK						0.00	1,407.15
1001	82704	04/22/10 51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	146.55
1001	82704	04/22/10 51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	156.23
1001	82704	04/22/10 51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	119.24
1001	82704	04/22/10 51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	70.23
1001	82704	04/22/10 51575	LAWRENCE TRACTOR CO	2040	JUL 09-JUN 10 BLANKET	0.00	8.41
TOTAL CHECK						0.00	500.66
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10 83200	LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82705	04/22/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	35.00
1001	82705	04/22/10	83200 LITTLE WORLEY'S AUTO ELE	2040	JUL 09-JUN 10 BLANKET	0.00	50.83
TOTAL CHECK						0.00	295.83
1001	82706	04/22/10	52979 MARK WANKIER DBA	2040	JUL 09-JUN 10 BLANKET	0.00	2,305.00
1001	82707	04/22/10	53190 MACCAGNO'S BAKERY INC	1111	MGMT EVAL TRNG 4/14	0.00	30.10
1001	82707	04/22/10	53190 MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	4.60
1001	82707	04/22/10	53190 MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	10.95
1001	82707	04/22/10	53190 MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	10.95
TOTAL CHECK						0.00	56.60
1001	82708	04/22/10	53950 MC LELLAN INDUSTRIES INC	2040	JUL 09-JUN 10 BLANKET	0.00	201.57
1001	82709	04/22/10	54280 MEDALLION SUPPLY INC	2011	JUL 09-JUN 10 BLANKET	0.00	75.43
1001	82709	04/22/10	54280 MEDALLION SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	59.79
TOTAL CHECK						0.00	135.22
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	26.85
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	93.48
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	7.99
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	34.87
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	94.85
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	65.32
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2071	JUL 09-JUN 10 BLANKET	0.00	94.48
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2040	JUL 09-JUN 10 BLANKET	0.00	7.06
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	18.35
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	30.74
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	14.29
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2081	JUL 09-JUN 10 BLANKET	0.00	12.34
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2012	JUL 09-JUN 10 BLANKET	0.00	10.01
1001	82710	04/22/10	54470 MICHAEL'S PLUMBING SUPPL	2100	JUL 09-JUN 10 BLANKET	0.00	41.24
TOTAL CHECK						0.00	551.87
1001	82711	04/22/10	55787 MORGAN & SLATES	2081	EXTRA LARGE FINE GRAIN	0.00	111.84
1001	82711	04/22/10	55787 MORGAN & SLATES	2072	LARGE FINE GRAIN DRIVE	0.00	111.85
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	63.43
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	3.24
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	5.13
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	154.04
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	26.74
1001	82711	04/22/10	55787 MORGAN & SLATES	2071	JUL 09-JUN 10 BLANKET	0.00	11.19
1001	82711	04/22/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	13.04
1001	82711	04/22/10	55787 MORGAN & SLATES	2040	JUL 09-JUN 10 BLANKET	0.00	20.06
1001	82711	04/22/10	55787 MORGAN & SLATES	2031	JUL 09-JUN 10 BLANKET	0.00	19.49
1001	82711	04/22/10	55787 MORGAN & SLATES	2031	JUL 09-JUN 10 BLANKET	0.00	134.87
1001	82711	04/22/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	14.93
1001	82711	04/22/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	26.07
1001	82711	04/22/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	470.52
1001	82711	04/22/10	55787 MORGAN & SLATES	2012	JUL 09-JUN 10 BLANKET	0.00	319.52
1001	82711	04/22/10	55787 MORGAN & SLATES	2072	JUL 09-JUN 10 BLANKET	0.00	16.11
TOTAL CHECK						0.00	1,522.07

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82712	04/22/10 00001215	NATIONAL FIRE PROTECTION	1611	NFPA 13 & HANDBOOK SET	0.00	197.37
1001	82712	04/22/10 00001215	NATIONAL FIRE PROTECTION	1611	NFPA 13 & HANDBOOK SET	0.00	-21.26
1001	82712	04/22/10 00001215	NATIONAL FIRE PROTECTION	1611	NFPA 13 TABS	0.00	16.08
1001	82712	04/22/10 00001215	NATIONAL FIRE PROTECTION	1611	ESTIMATED SHIPPING/HAN	0.00	8.95
TOTAL CHECK						0.00	201.14
1001	82713	04/22/10 00000866	NEXTEL COMMUNICATIONS	1210	364405327 MAR 2010	0.00	86.47
1001	82714	04/22/10 21860	NICK CHAMPI ENTERPRISES	2061	JUL 09-JUN 10 BLANKET	0.00	37.89
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1201	MISC OFFICE SUPPLIES	0.00	35.33
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2010	MISC OFFICE SUPPLIES	0.00	6.71
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2010	COPY PAPPER	0.00	267.56
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2071	MISC OFFICE SUPPLIES	0.00	15.69
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2031	MISC OFFICE SUPPLIES	0.00	16.51
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2012	MISC OFFICE SUPPLIES	0.00	12.73
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2040	MISC OFFICE SUPPLIES	0.00	14.27
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2010	MISC OFFICE SUPPLIES	0.00	115.57
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2072	MISC OFFICE SUPPLIES	0.00	106.02
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2081	MISC OFFICE SUPPLIES	0.00	106.02
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	2081	MISC OFFICE SUPPLIES	0.00	1.82
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1512-1	SELF-INKING STAMP INFO	0.00	97.26
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1111	JUL 09-JUN 10 BLANKET	0.00	171.12
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	191.30
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	173.90
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	99.68
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1710	JUL 09-JUN 10 BLANKET	0.00	54.91
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	389.02
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	300.72
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1711	OFFICE SUPPLIES	0.00	89.18
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	339.99
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	320.08
1001	82715	04/22/10 57956	OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	21.30
TOTAL CHECK						0.00	2,946.69
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	21.80
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	28.97
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	18.04
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	70.23
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	7.56
1001	82716	04/22/10 62910	PRAXAIR DIST INC	2040	JUL 09-JUN 10 BLANKET	0.00	37.50
TOTAL CHECK						0.00	184.10
1001	82717	04/22/10 00001506	MARCEY L STARK DBA	2010	JUL 09-JUN 10 BLANKET	0.00	199.27
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	465.68
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	128.36
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	104.30
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	106.41
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	115.96
1001	82718	04/22/10 65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	4.18

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	VENDOR NAME	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82718	04/22/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	1,415.74
1001	82718	04/22/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	67.54
1001	82718	04/22/10	65950	RUCKSTELL CALIF SALES CO	2040	JUL 09-JUN 10 BLANKET	0.00	610.40
TOTAL CHECK							0.00	3,018.57
1001	82719	04/22/10	00000721	SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
1001	82719	04/22/10	00000721	SIERRA CHEMICAL CO	2071	JUL 09-JUN 10 BLANKET	0.00	3,013.57
TOTAL CHECK							0.00	6,027.14
1001	82720	04/22/10	70450	SMITH WELDING AND MACHIN	2040	JUL 09-JUN 10 BLANKET	0.00	510.97
1001	82720	04/22/10	70450	SMITH WELDING AND MACHIN	2040	JUL 09-JUN 10 BLANKET	0.00	850.24
TOTAL CHECK							0.00	1,361.21
1001	82721	04/22/10	14248	SURROZ MOTORS INC	2040	JUL 09-JUN 10 BLANKET	0.00	47.65
1001	82722	04/22/10	00000706	TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	67.26
1001	82722	04/22/10	00000706	TRIPLE J CONCRETE	2081	JUL 09-JUN 10 BLANKET	0.00	121.06
TOTAL CHECK							0.00	188.32
1001	82723	04/22/10	00001337	TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	964.73
1001	82723	04/22/10	00001337	TURF STAR, INC	2040	JUL 09-JUN 10 BLANKET	0.00	106.04
TOTAL CHECK							0.00	1,070.77
1001	82724	04/22/10	00000432	UNITED PARCEL SERVICE	1315	RTRN FIREWALL 4/8/10	0.00	6.30
1001	82725	04/22/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	457.35
1001	82725	04/22/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	72.17
1001	82725	04/22/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	42.74
1001	82725	04/22/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	20.64
1001	82725	04/22/10	77740	VALLEY FORD LINCOLN MECR	2040	JUL 09-JUN 10 BLANKET	0.00	441.82
TOTAL CHECK							0.00	1,034.72
1001	82726	04/22/10	00001664	VALLEY NETWORK SOLUTIONS	1714	CLAIM FOR SURVEILLANCE	0.00	6,417.49
1001	82727	04/22/10	78450	MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	211.09
1001	82727	04/22/10	78450	MICHAEL MARIS DBA	2081	JUL 09-JUN 10 BLANKET	0.00	80.11
TOTAL CHECK							0.00	291.20
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	1481-001	IRRIGATION SUPPLIES	0.00	146.91
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	1,117.19
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	231.38
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	53.84
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	258.72
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	795.00
1001	82728	04/22/10	81530	WEST VALLEY SUPPLY INC	2012	JUL 09-JUN 10 BLANKET	0.00	254.39
TOTAL CHECK							0.00	2,857.43
1001	82729	04/22/10	14940	ERIC FORCEY	1315	DIR DEP PP8/E FORCEY	0.00	2,468.11
1001	82730	04/23/10	13049	CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP8 4/10	0.00	281.13
1001	82731	04/23/10	14533	FRANCHISE TAX BOARD	400	G HERRERA PP8 4/10	0.00	351.92

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82732	04/23/10 34622	FRANCHISE TAX BOARD	400	C GOMEZ PP8 4/10	0.00	55.00
1001	82732	04/23/10 34622	FRANCHISE TAX BOARD	400	J ADAMS PP8 4/10	0.00	684.19
TOTAL CHECK						0.00	739.19
1001	82733	04/23/10 00001188	H M E A	400	HMEA DEDUCT PP8 4/10	0.00	34.00
1001	82734	04/23/10 38623	H P O A	400	HPOA PP8 4/10	0.00	2,000.00
1001	82735	04/23/10 45304	I C M A RETIREMENT TRUST	400	ROTH# 705196 PP8 4/10	0.00	385.00
1001	82736	04/23/10 00000832	I.A.F.F., LOCAL 3898	400	I.A.F.F. PP8 4/10	0.00	900.00
1001	82737	04/23/10 48800	KINGS CO SHERIFF	400	C GOMEZ PP8 4/10	0.00	100.00
1001	82737	04/23/10 48800	KINGS CO SHERIFF	400	B SCANDURA PP8 4/10	0.00	172.60
1001	82737	04/23/10 48800	KINGS CO SHERIFF	400	N OROSCO PP8 4/10	0.00	294.46
1001	82737	04/23/10 48800	KINGS CO SHERIFF	400	L SILVESTRE PP8 4/10	0.00	107.80
TOTAL CHECK						0.00	674.86
1001	82738	04/23/10 11977	SEIU LOCAL 521	400	MISC PP8 4/10	0.00	2,468.70
1001	82739	04/23/10 13982	A T & T	2091	AMTRAK/ALARM PH 3/10	0.00	28.80
1001	82739	04/23/10 13982	A T & T	2010	583-1529 3/10	0.00	17.99
1001	82739	04/23/10 13982	A T & T	2100	SR BLDG ELEV 3/10	0.00	15.71
1001	82739	04/23/10 13982	A T & T	2131	CRTHSE ELEV PH 3/10	0.00	16.19
1001	82739	04/23/10 13982	A T & T	2071	584-8633 3/10	0.00	2.02
1001	82739	04/23/10 13982	A T & T	1711	COE PRK PH 4/10	0.00	16.40
1001	82739	04/23/10 13982	A T & T	1719	TEEN CENTER 4/10	0.00	15.40
TOTAL CHECK						0.00	112.51
1001	82740	04/23/10 00001775	A T & T MOBILITY	1610	ACCT NO. 287016691831	0.00	394.70
1001	82740	04/23/10 00001775	A T & T MOBILITY	1610	ACCT NO. 992440810 CEL	0.00	291.23
TOTAL CHECK						0.00	685.93
1001	82741	04/23/10 14873	AIRCRAFT SPRUCE AND SPEC	2020	11-05904 ICOM IC-A14-2	0.00	215.50
1001	82742	04/23/10 14413	ANTENNA PLUS, LLC	1513	BARREL ADAPTER WITH SM	0.00	184.03
1001	82742	04/23/10 14413	ANTENNA PLUS, LLC	1513	ESTIMATED SHIPPING/HAN	0.00	5.23
TOTAL CHECK						0.00	189.26
1001	82743	04/23/10 14954	BOWMAN, MARIA	390	UB REFUND	0.00	43.54
1001	82744	04/23/10 14958	BRAZ, JOHN & SUE	390	UB REFUND	0.00	46.34
1001	82745	04/23/10 14952	CAGLIA DEMOLITION	390	UB REFUND	0.00	80.00
1001	82746	04/23/10 14953	CANALES JR, ANTHONY	390	UB REFUND	0.00	43.51
1001	82747	04/23/10 14822	WILLIAM CAVENAUCH DBA	1514	REG/LAGUNA WD/5/9-14	0.00	499.00
1001	82747	04/23/10 14822	WILLIAM CAVENAUCH DBA	1514	REG/LAGUNA WD/5/9-14	0.00	499.00
TOTAL CHECK						0.00	998.00

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82748	04/23/10 29960	DELL MARKETING LP	1513	POWER SUPPLY	0.00	331.23
1001	82748	04/23/10 29960	DELL MARKETING LP	1513	SERVER RACK	0.00	350.39
TOTAL CHECK						0.00	681.62
1001	82749	04/23/10 14945	DOUGLAS, ROZELL	390	UB REFUND	0.00	73.03
1001	82750	04/23/10 14950	ESPARZA, GERALDINE	390	UB REFUND	0.00	39.44
1001	82751	04/23/10 14943	FAGUNDES, JOANNE	390	UB REFUND	0.00	34.79
1001	82752	04/23/10 14944	FUENTES, RAYMOND M	390	UB REFUND	0.00	30.32
1001	82753	04/23/10 14957	HOWZE, HOLLY N	390	UB REFUND	0.00	59.74
1001	82754	04/23/10 14947	JOHNSON, CORTNEY E	390	UB REFUND	0.00	17.26
1001	82755	04/23/10 14948	LAVARNWAY, MCKENNA N	390	UB REFUND	0.00	75.39
1001	82756	04/23/10 14956	LUBKEN, LAURA	390	UB REFUND	0.00	50.56
1001	82757	04/23/10 14946	MARSH, MELANIE A	390	UB REFUND	0.00	22.35
1001	82758	04/23/10 14942	MOORMAN, VICKI L	390	UB REFUND	0.00	9.96
1001	82759	04/23/10 14392	NEWEGG, INC	2071	CISCO SR216 10/100 MBP	0.00	86.59
1001	82759	04/23/10 14392	NEWEGG, INC	2071	APC BE750G VA450 WATTS	0.00	75.76
1001	82759	04/23/10 14392	NEWEGG, INC	2071	TRIPP LINE NOSE-012 12	0.00	140.72
1001	82759	04/23/10 14392	NEWEGG, INC	2071	ESTIMATED SHIPPING/HAN	0.00	25.84
1001	82759	04/23/10 14392	NEWEGG, INC	1513	ACCESS POINT	0.00	141.80
1001	82759	04/23/10 14392	NEWEGG, INC	1513	ESTIMATED SHIPPING/HAN	0.00	2.99
1001	82759	04/23/10 14392	NEWEGG, INC	1611	SCANNER	0.00	451.39
1001	82759	04/23/10 14392	NEWEGG, INC	1611	ESTIMATED SHIPPING/HAN	0.00	0.99
TOTAL CHECK						0.00	926.08
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2010	APRIL 2010	0.00	96.80
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2011	APRIL 2010	0.00	180.56
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2012	APRIL 2010	0.00	93.67
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2100	APRIL 2010	0.00	129.84
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2071	APRIL 2010	0.00	167.35
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2072	APRIL 2010	0.00	121.11
1001	82760	04/23/10 00000866	NEXTEL COMMUNICATIONS	2081	APRIL 2010	0.00	115.80
TOTAL CHECK						0.00	905.13
1001	82761	04/23/10 58485	P G & E	2072	MAR 2010 5401477022-3	0.00	35.33
1001	82761	04/23/10 58485	P G & E	2012	MAR 2010 6276476966-7	0.00	9.46
1001	82761	04/23/10 58485	P G & E	2072	MAR 2010 6359810294-3	0.00	216.68
1001	82761	04/23/10 58485	P G & E	2081	MAR 2010 6401476958-8	0.00	32.06
1001	82761	04/23/10 58485	P G & E	2011	MAR 2010 6899346425-1	0.00	146.07
TOTAL CHECK						0.00	439.60
1001	82762	04/23/10 14949	T D J CONSTRUCTION INC	390	UB REFUND	0.00	13.51

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82763	04/23/10 14955	THOMAS, ANGELICA	390	UB REFUND	0.00	37.43
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	453.33
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	942.00
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2071	PD INVOICE TWICE 6/09	0.00	-620.81
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	43.87
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	156.96
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	52.21
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	20.82
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	120.03
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	26.72
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	29.89
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	756.67
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	19.12
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	31.92
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	53.76
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	-26.20
1001	82764	04/23/10 00000945	VALLEY OXYGEN, INC	2071	JUL 09-JUN 10 BLANKET	0.00	162.78
TOTAL CHECK						0.00	2,223.07
1001	82765	04/23/10 14951	VAUGHN, JAMIE	390	UB REFUND	0.00	42.82
1001	82766	04/26/10 45465	INTERNAL REVENUE SERVICE	400	OVERPYMT OF COBRA PRM	0.00	31.20
1001	82767	04/27/10 14435	BLUE SHIELD OF CALIFORNI	1412	SUBSIDY-BARTON 05/10	0.00	643.50
1001	82768	04/27/10 13885	CONEXIS,CONEXIS BENEFIT	1111	CONEXIS BAL 1/2010	0.00	7.50
1001	82768	04/27/10 13885	CONEXIS,CONEXIS BENEFIT	1111	CONEXIS 2/01-2/28/10	0.00	186.80
1001	82768	04/27/10 13885	CONEXIS,CONEXIS BENEFIT	1111	CONEXIS 3/01-3/31/10	0.00	186.80
TOTAL CHECK						0.00	381.10
1001	82769	04/27/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE DED PP7 5/10	0.00	292.64
1001	82769	04/27/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE DED PP8 5/10	0.00	295.68
1001	82769	04/27/10 10529	SUN LIFE FINANCIAL	400	SUN LIFE DEDUCT 5/10	0.00	1,581.04
TOTAL CHECK						0.00	2,169.36
1001	82770	04/28/10 14964	GARAVELLO INVESTMENTS LL	390	UB REFUND	0.00	45.67
1001	82771	04/28/10 14963	GENTRY, JAMAICA	390	UB REFUND	0.00	66.45
1001	82772	04/28/10 14966	MORALES, DIANE	390	UB REFUND	0.00	43.61
1001	82773	04/28/10 00000458	NORTH AMERICAN TITLE	1459-005	VICKERS/301 W BIRCH	0.00	6,750.00
1001	82774	04/28/10 14965	THE END ZONE SPORTS BAR	390	UB REFUND	0.00	93.90
1001	82775	04/28/10 00001408	CALIF DIVISION OF STATE	2181	RENEW PLNS 11TH AVE	0.00	400.00
1001	82776	04/29/10 13982	A T & T	1511	583-1308	0.00	616.03
1001	82776	04/29/10 13982	A T & T	1511	924-5333 141 LEMOORE L	0.00	42.14
1001	82776	04/29/10 13982	A T & T	1511	585-4700 03/10/2010 -	0.00	148.20
1001	82776	04/29/10 13982	A T & T	1511	585-8176 MTCE LINES/MO	0.00	30.09

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82776	04/29/10 13982	A T & T	1511	582-2144 INTERNET	0.00	442.41
1001	82776	04/29/10 13982	A T & T	1511	585-4977 03/10/10 - 0	0.00	22.66
1001	82776	04/29/10 13982	A T & T	1511	585-0665 242 INV FAX	0.00	15.40
1001	82776	04/29/10 13982	A T & T	1511	2343419274620 CELL T	0.00	168.36
1001	82776	04/29/10 13982	A T & T	1511	2343438506007	0.00	177.99
1001	82776	04/29/10 13982	A T & T	1411	583-1633 MAR 2010	0.00	4.89
1001	82776	04/29/10 13982	A T & T	1412	583-1633 MAR 2010	0.00	4.89
1001	82776	04/29/10 13982	A T & T	1480	583-1633 MAR 2010	0.00	4.88
1001	82776	04/29/10 13982	A T & T	1482	583-1633 MAR 2010	0.00	4.88
1001	82776	04/29/10 13982	A T & T	1315	267-8245 3/20-4/19/10	0.00	92.67
TOTAL CHECK						0.00	1,775.49
1001	82777	04/29/10 13841	A T & T GLOBAL SERVICES	1511	MAINTENANCE BILLING PE	0.00	3,336.48
1001	82778	04/29/10 00001775	A T & T MOBILITY	1511	837696956 DATACARDS	0.00	16.58
1001	82778	04/29/10 00001775	A T & T MOBILITY	1511	994078529 3/6-4/5/10	0.00	1,535.94
1001	82778	04/29/10 00001775	A T & T MOBILITY	1511	8378000409 3/6-4/5/10	0.00	1,589.64
TOTAL CHECK						0.00	3,142.16
1001	82779	04/29/10 01780	ADAMSON INDUSTRIES INC	1513	EAR MUFFS	0.00	519.60
1001	82780	04/29/10 03015	ALL VALLEY PRINTING	2040	BUS CARDS/LOBOA	0.00	37.83
1001	82780	04/29/10 03015	ALL VALLEY PRINTING	2081	NOTICE OF VIOLATION (P	0.00	607.28
TOTAL CHECK						0.00	645.11
1001	82781	04/29/10 03017	ALPHA DESIGNS	1720	CHALLENGER BASEBALL TS	0.00	246.81
1001	82781	04/29/10 03017	ALPHA DESIGNS	1610	EMBROIDERY, SCBA MASK	0.00	15.00
TOTAL CHECK						0.00	261.81
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2091	AMTRAK-REPAIR A/C	0.00	107.50
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2091	AMTRAK-REPAIR A/C	0.00	32.48
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	CITY HALL REPAIR A/C	0.00	172.50
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	CITY HALL REPAIR A/C	0.00	125.57
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2131	REPAIR A/C SKYBOX	0.00	172.50
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2131	REPAIR A/C SKYBOX	0.00	288.38
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2091	AMTRAK REPAIR A/C	0.00	156.25
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	SPRING P.M. ON UNCONTR	0.00	107.50
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	SPRING P.M. ON UNCONTR	0.00	75.00
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	SPRING P.M. ON 3 ICE M	0.00	300.00
1001	82782	04/29/10 00001061	AMERICAN INCORPORATED	2100	SPRING P.M. ON CITY FA	0.00	2,400.00
TOTAL CHECK						0.00	3,937.68
1001	82783	04/29/10 T0000026	AMERICAN RED CROSS	002	CPR 9-EMPL 4/1/10	0.00	76.50
1001	82784	04/29/10 T0000026	AMERICAN RED CROSS	002	CPR 9 EMPL 3/4/10	0.00	76.50
1001	82785	04/29/10 03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL FOR 04/14/1	0.00	45.15
1001	82786	04/29/10 14658	RUBEN ARAGON, JR DBA	2040	REPAIR BODY DAMAGE TO	0.00	588.65
1001	82786	04/29/10 14658	RUBEN ARAGON, JR DBA	2040	LABOR	0.00	964.00
TOTAL CHECK						0.00	1,552.65

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82787	04/29/10 00001121	ASPHALT DIKE CONST, INC	2011	SS1-H EMULSION OIL	0.00	228.38
1001	82788	04/29/10 07785	CITY OF AVENAL	520	03/10 AVENAL	0.00	207.94
1001	82789	04/29/10 14823	AYRES HOTEL LAGUNA WOODS	1514	LDG/LAGUNA WD 5/9-14	0.00	462.25
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	RADIUM-228 MONITORING,	0.00	186.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	GROSS ALPHA, 1ST OF 4	0.00	50.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	502.2 (524.2) VOCS, 1S	0.00	65.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	504.1 EDB/DBCP, 1ST OF	0.00	55.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	505 ORGANOCHLORINE PES	0.00	130.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	525 SEMI-VOLATILE ORGA	0.00	160.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	515.3 CHLORINATED HERB	0.00	130.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	531 CARBAMATES, 1ST OF	0.00	110.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	548 ENDOTHALL, 1ST OF	0.00	150.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	PERCHLORATE IC (EPA 31	0.00	60.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	1,2,3-TCP BY CA DPH PU	0.00	135.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	VANADIUM ICP-MS - TURB	0.00	12.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	TITLE 22 - GM/IO/GP -	0.00	200.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	RADIUM-228 MONITORING,	0.00	186.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	GROSS ALPHA, 1ST OF 4	0.00	50.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	502.2 (524.2) VOCS, 1S	0.00	65.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	504.1 EDB/DBCP, 1ST OF	0.00	55.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	505 ORGANOCHLORINE PES	0.00	130.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	525 SEMI-VOLATILE ORGA	0.00	160.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	515.3 CHLORINATED HERB	0.00	130.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	531 CARBAMATES, 1ST OF	0.00	110.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	548 ENDOTHALL, 1ST OF	0.00	150.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	PERCHLORATE IC (EPA 31	0.00	60.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	1,2,3-TCP BY CA DPH PU	0.00	135.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	VANADIUM ICP-MS - TURB	0.00	12.00
1001	82790	04/29/10 08234	B S K ANALYTICAL LAB	3940-003	TITLE 22 - GM/IO/GP -	0.00	200.00
TOTAL CHECK						0.00	2,886.00
1001	82791	04/29/10 09920	BAY AREA COATING CONSULT	2081	TANK 5 INSPECTION (NOR	0.00	1,540.00
1001	82792	04/29/10 00000523	BERTOLINI, INC	2104	SEATING/COUNCIL CHAMBE	0.00	4,923.12
1001	82793	04/29/10 14631	LAWRENCE BRIENO III	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
1001	82794	04/29/10 12672	SCOTT F BROSSEAU	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	REM. TAMER GRIP & FORE	0.00	25.97
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	4 OZ. DURACOAT MATTE B	0.00	13.33
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	4 OZ. REDUCER	0.00	5.99
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	MOUT TACTICAL SLING	0.00	14.45
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	SM 4-ROUND SHOTSHELL H	0.00	49.49
1001	82795	04/29/10 14634	BROWNELLS, INC	1513	ESTIMATED SHIPPING/HAN	0.00	11.50
TOTAL CHECK						0.00	120.73
1001	82796	04/29/10 14111	CALIF BUILDING STANDARDS	511	JAN-MAR10 BLDG STD FE	0.00	405.00

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82797	04/29/10 16950	CALIF DEPT OF CONSERVATI	511	JAN-MAR 10 SEISMIC FE	0.00	1,179.43
1001	82798	04/29/10 30083	CALIF DEPT OF JUSTICE	1511	LIVE SCAN FINGERPRINTS	0.00	2,282.00
1001	82799	04/29/10 20038	CALIF DEPT OF PUBLIC HEA	2081	AB2995FEE 07/09-12/09	0.00	3,980.40
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	YEAGER, SCOTT	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	HOLLOWAY, ERIN	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	LINT, JIM	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	LEHN, JOHN	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	WINSTON, JUDY	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1710	CHIN, DAN	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1711	BROWN, BOB	0.00	20.00
1001	82800	04/29/10 19450	CALIF PARK & RECREATION	1719	CHAVEZ, SUSIE	0.00	20.00
TOTAL CHECK						0.00	160.00
1001	82801	04/29/10 12419	CALIFORNIA COMPUFORMS IN	1411	9/1000 REG ENVELOPES	0.00	92.89
1001	82801	04/29/10 12419	CALIFORNIA COMPUFORMS IN	1412	9/1000 REG ENVELOPES	0.00	92.89
1001	82801	04/29/10 12419	CALIFORNIA COMPUFORMS IN	1480	9/1000 REG ENVELOPES	0.00	92.89
1001	82801	04/29/10 12419	CALIFORNIA COMPUFORMS IN	1482	9/1000 REG ENVELOPES	0.00	92.88
TOTAL CHECK						0.00	371.55
1001	82802	04/29/10 14939	MAGALI CAMARENA	511	REFUND FREEDOM PARK	0.00	25.00
1001	82803	04/29/10 20200	CAROLLO ENGINEERS, INC	2186	SUBMITTAL RVW 1/2010	0.00	572.00
1001	82803	04/29/10 20200	CAROLLO ENGINEERS, INC	2186	SUBMITTAL RVW 2/2010	0.00	429.00
TOTAL CHECK						0.00	1,001.00
1001	82804	04/29/10 14632	MARINA CASTILLO	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
1001	82805	04/29/10 14937	KACEY CAWLEY	2071	TECH CERT GRADE I FEE	0.00	132.00
1001	82806	04/29/10 15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PAID JAN 2010	0.00	43,000.30
1001	82806	04/29/10 15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PAID FEB 2010	0.00	59,949.80
1001	82806	04/29/10 15850	CENTRAL SAN JOAQUIN VALL	1310	CLAIMS PAID MAR 2010	0.00	30,792.09
TOTAL CHECK						0.00	133,742.19
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	2011	DMV-L.TRUJILLO3/26/10	0.00	68.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1111	PRE-E FORCEY 3/19/10	0.00	68.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	ESTRADA, N GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	BIDEGARAY, J GRP SURV	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	DIENER, L GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	ADAMS, J GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	ALVAREZ, A GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	HERNANDEZ, G GRP SUR	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	MARTINEZ, F GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	LUTZ, J GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	HUTCHASON, A GRP SURV	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	GHIGLIA, F GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	SCANDURA, B GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	FORLINES, M GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	WESTLUND, P GRP SURVE	0.00	16.00

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	MCCREARY, B GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	SMITH, K GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	PONTECORVO, R GRP SUR	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	SEVER, P GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	EDLUND, J GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	FREINER, G GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	JIMENEZ, G GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	MATTESON, D GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1511	TOPPAN, B GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	ALLEN, C GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	BRIDGES, T GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	CASTANEDA, M GRP SURV	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	HOOVER, D GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	LEMOS, B GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	REESE, S GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	SHEARER, J GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	SCHMITZ, S GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	STINGLEY, J GRP SURVE	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	TOMEY, R GRP SURVEY	0.00	16.00
1001	82807	04/29/10 21590	CENTRAL VALLEY COMPREHEN	1513	VALLIN, J GRP SURVEY	0.00	16.00
TOTAL CHECK						0.00	664.00
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1201	5K #10 WINDOW ENV	0.00	227.00
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/10 DELIQ	0.00	551.23
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/10 FINALS	0.00	138.28
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/10 PRINTING	0.00	179.44
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/05-04/09/10	0.00	11.20
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/12-04/16/10	0.00	17.09
1001	82808	04/29/10 10010	CENTRAL VALLEY PRESORT I	1210	04/19-04/23/10	0.00	13.13
TOTAL CHECK						0.00	1,137.37
1001	82809	04/29/10 00001303	KENWIN CHARLES	1711	VOLLYBALL APR 2010	0.00	120.00
1001	82810	04/29/10 21921	SUSAN CHAVEZ	1719	POTS-DADDY/DAUGH DATE	0.00	35.18
1001	82811	04/29/10 24802	COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 5/7-9	0.00	36.50
1001	82812	04/29/10 14419	COMPUSA / SYX SERVICES	1513	RECORDER	0.00	218.75
1001	82812	04/29/10 14419	COMPUSA / SYX SERVICES	1513	CAMERA	0.00	299.95
1001	82812	04/29/10 14419	COMPUSA / SYX SERVICES	1513	ESTIMATED SHIPPING/HAN	0.00	17.13
TOTAL CHECK						0.00	535.83
1001	82813	04/29/10 T0000466	COMPUTER SYSTEMS PLUS IN	1315	SCANNING 3/10	0.00	219.00
1001	82813	04/29/10 T0000466	COMPUTER SYSTEMS PLUS IN	1315	SERVICES 03/10	0.00	12,022.50
TOTAL CHECK						0.00	12,241.50
1001	82814	04/29/10 26618	GEORGE R WATSON DBA	1512-1	JUL 09-JUN 10 BLANKET	0.00	20.69
1001	82815	04/29/10 14961	COURTYARD WASHINGTON EMB	1100	LDG/WASH DC/5/10-13	0.00	1,027.06
1001	82815	04/29/10 14961	COURTYARD WASHINGTON EMB	1100	LDG/WASH DC/5/11-13	0.00	776.31
1001	82815	04/29/10 14961	COURTYARD WASHINGTON EMB	1110	LDG/WASH DC/5/11-13	0.00	737.38
TOTAL CHECK						0.00	2,540.75

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82816	04/29/10 14060	D & D ELECTRIC MOTOR CO	1610	REPAIR PARTS FOR DEWAL	0.00	11.95
1001	82816	04/29/10 14060	D & D ELECTRIC MOTOR CO	1610	SCREWS	0.00	2.31
1001	82816	04/29/10 14060	D & D ELECTRIC MOTOR CO	1610	ESTIMATED SHIPPING/HAN	0.00	10.50
TOTAL CHECK						0.00	24.76
1001	82817	04/29/10 00001090	SHAWN DAILEY	1610	VOL FIRFGHTR MET 4/10	0.00	30.00
1001	82817	04/29/10 00001090	SHAWN DAILEY	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82818	04/29/10 29001	DASSEL'S PETROLEUM, INC	1610	PROPANE FOR COMMAND VE	0.00	34.24
1001	82819	04/29/10 29001	DASSEL'S PETROLEUM, INC	2040	6.6 GALS PROPANE D.U.I	0.00	19.65
1001	82820	04/29/10 10024	JEFFREY DAVIS	1514	SAFETY GLASSES	0.00	102.48
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	MOTORCYCLE HELMET	0.00	380.63
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	HELMET KIT	0.00	288.19
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	ESTIMATED SHIPPING/HAN	0.00	17.00
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	HELMET, SHOEI RJ PLATI	0.00	380.63
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	HELMET KIT	0.00	288.19
1001	82821	04/29/10 30073	DEPARTMENT ISSUE INC	1514	ESTIMATED SHIPPING/HAN	0.00	17.00
TOTAL CHECK						0.00	1,371.64
1001	82822	04/29/10 14633	CRAIG DODD	1610	VOL FIRFGHTR MET 4/10	0.00	30.00
1001	82822	04/29/10 14633	CRAIG DODD	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
TOTAL CHECK						0.00	60.00
1001	82823	04/29/10 00000024	JENNIFER DONNER	1513	EXP/SAN JOSE 3/29	0.00	10.00
1001	82823	04/29/10 00000024	JENNIFER DONNER	1513	EXP/FRESNO 4/12-14	0.00	30.00
TOTAL CHECK						0.00	40.00
1001	82824	04/29/10 14879	ABC OFFICE PRODUCTS, INC	1511	DRY ERASE BOARD	0.00	269.20
1001	82824	04/29/10 14879	ABC OFFICE PRODUCTS, INC	1511	ESTIMATED SHIPPING/HAN	0.00	115.90
TOTAL CHECK						0.00	385.10
1001	82825	04/29/10 32075	ECONOLITE PRODUCTS INC	2011	CONTROLLER REPAIR AS P	0.00	305.41
1001	82826	04/29/10 32250	ELBERT DISTRIBUTING, INC	2040	DIESEL TREATMENT	0.00	395.98
1001	82827	04/29/10 32270	ELDORA MATTOS DBA	1719	FINAL PAY DAD/DAUGH DA	0.00	2,826.48
1001	82828	04/29/10 14438	EMMETT'S EXCAVATION INC	3940-003	PMT 7 03/06-04/02/10	0.00	12,265.07
1001	82829	04/29/10 T0000905	KATHLEEN MCGRADE DBA	1610	ANNUAL INSPECTION PER	0.00	550.00
1001	82830	04/29/10 33621	FEDERAL EXPRESS	2181	GDR ENG 3/26/10	0.00	37.63
1001	82830	04/29/10 33621	FEDERAL EXPRESS	1412	SHIPPING TO CACEO	0.00	28.76
TOTAL CHECK						0.00	66.39
1001	82831	04/29/10 00001433	FERGUSON ENTERPRISES, IN	2081	B16G METER LIDS	0.00	2,995.28
1001	82831	04/29/10 00001433	FERGUSON ENTERPRISES, IN	2081	B36G METER LIDS	0.00	435.71

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK						0.00	3,430.99
1001	82832	04/29/10 81952	FRANK WILBER CO	1210	ENCODER EN5800 4/2011	0.00	650.00
1001	82833	04/29/10 34700	GREGORY FREINER	1513	CA PEACE OFF DUES2010	0.00	85.00
1001	82834	04/29/10 14969	LUCY FUENTES	511	REFUND HIDDEN VALLEY	0.00	30.00
1001	82835	04/29/10 00001751	ERIC DODD DBA	1714	PLG REPAIR OUTSIDE LIG	0.00	615.29
1001	82836	04/29/10 00000385	GOLDEN STATE OVERNIGHT	1412	BLDG SHIPPING	0.00	55.60
1001	82837	04/29/10 40400	HANFORD GLASS, INC	1610	MATERIAL & LABOR TO RE	0.00	931.00
1001	82838	04/29/10 40655	BERNADETTE THOMPSON DBA	2091	AMTRAK SVC APR 2010	0.00	1,285.00
1001	82838	04/29/10 40655	BERNADETTE THOMPSON DBA	2131	CRTHSE SVC APR 2010	0.00	450.00
TOTAL CHECK						0.00	1,735.00
1001	82839	04/29/10 42001	HANFORD SENTINEL-CLASSIF	1111	AD - REC LDR (POOL ATT	0.00	221.58
1001	82839	04/29/10 42001	HANFORD SENTINEL-CLASSIF	1111	AD - COMMUNICATIONS DI	0.00	185.83
TOTAL CHECK						0.00	407.41
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1411	NOPH/CUP 09-01,10-01	0.00	94.69
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1411	NOPH/HSG ELEMENT	0.00	94.34
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1411	NOPH/CUP 2009-03	0.00	74.60
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1411	NOPH/TT 902	0.00	77.34
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1412	NOPH RE LANDSCAPE ORD	0.00	59.24
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1450-001	NOPH CDGB ANN PLAN	0.00	89.95
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1450-001	NOPH-AMEND CDBG PLAN	0.00	296.19
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	1450-007	NOPH-HOUSING NEEDS	0.00	193.07
1001	82840	04/29/10 42000	HANFORD SENTINEL-LEGAL	2104	ADVERTISE BID - COURTH	0.00	240.95
TOTAL CHECK						0.00	1,220.37
1001	82841	04/29/10 44475	HOFMAN'S NURSERY	519	PISTACHE TREES	0.00	238.15
1001	82842	04/29/10 00000242	DEAN K HOOVER	1513	EXP/FRESNO/4/12-14	0.00	30.00
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	M REYNOLDS OCT 2009	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	C OLGUIN NOV 2009	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	HFD NAACP JAN 2010	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	PLW ASSOC FEB 2010	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	1716	PRMIUM INCRES 02/2010	0.00	2.09
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	HFD W BND BCKRS 3/10	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	1716	PRMIUM INCRES 3/10	0.00	2.09
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	513	F LOPEZ MAR 2010	0.00	144.58
1001	82843	04/29/10 30880	HUB INTERNATIONAL OF CA	1716	PRMIUM INCR MAR 2010	0.00	2.09
TOTAL CHECK						0.00	873.75
1001	82844	04/29/10 45301	I C M A RETIREMENT CORP	2031	ANNL FEE APR-JUN 2010	0.00	125.00
1001	82845	04/29/10 64848	JOSEPH M ROBINSON DBA	1450-001	EAST ST ALLEY APPROACH	0.00	561.00
1001	82845	04/29/10 64848	JOSEPH M ROBINSON DBA	1450-001	ALLEY APPROACH	0.00	712.50

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82845	04/29/10 64848	JOSEPH M ROBINSON DBA	1450-001	REMOVAL & SAWCUT	0.00	200.00
1001	82845	04/29/10 64848	JOSEPH M ROBINSON DBA	1450-001	REBAR & DOBBIES	0.00	90.00
TOTAL CHECK						0.00	1,563.50
1001	82846	04/29/10 10953	JOEY'S JUMPING CASTLE	1721	OBSTACLE COURSE SKATE	0.00	150.00
1001	82847	04/29/10 46300	JORGENSEN & CO, INC	2031	KEULAR PALM GLOVES (KV	0.00	350.47
1001	82848	04/29/10 46920	RICHARD & JANET LUGAR DB	1480	COPY COUNT 2/10	0.00	8.13
1001	82848	04/29/10 46920	RICHARD & JANET LUGAR DB	1482	COPY COUNT 2/10	0.00	8.13
1001	82848	04/29/10 46920	RICHARD & JANET LUGAR DB	1411	COPY COUNT 2/10	0.00	8.14
1001	82848	04/29/10 46920	RICHARD & JANET LUGAR DB	1412	COPY COUNT 2/10	0.00	8.14
TOTAL CHECK						0.00	32.54
1001	82849	04/29/10 14938	KINGS CO COMMUNITY DEVEL	511	REFUND DEP CIVIC 12/7	0.00	500.00
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 CTHS/JAIL FDS	0.00	114.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 CTHS/JAIL FDS	0.00	28.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 CTHS/JAIL FDS	0.00	166.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 CTHS/JAIL FDS	0.00	2,625.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 PENALTY EQ/REG	0.00	137.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 PENALTY EQ/REG	0.00	122.50
1001	82850	04/29/10 49200	KINGS CO TREASURER	520	03/10 PENALTY EQ/REG	0.00	154.00
TOTAL CHECK						0.00	3,349.00
1001	82851	04/29/10 49200	KINGS CO TREASURER	1411	LAFCO FUND 2009-2010	0.00	4,335.00
1001	82852	04/29/10 49240	BRANDON K AINSWORTH DBA	1513	9 3/4 X 2 1/4 BLUE BRA	0.00	35.18
1001	82853	04/29/10 48414	KINGS COURT REPORTERS	1610	APPEAL HRGS 04/07/10	0.00	1,560.00
1001	82854	04/29/10 55485	KNORR SYSTEMS, INC	1710	REG/HANFORD/5/3-4	0.00	306.00
1001	82854	04/29/10 55485	KNORR SYSTEMS, INC	1710	REG/HANFORD/5/3-4	0.00	306.00
TOTAL CHECK						0.00	612.00
1001	82855	04/29/10 00001688	KROLL LABORATORY SPECIAL	1111	DRUG-FORCEY 3/20/10	0.00	41.02
1001	82856	04/29/10 28400	L N CURTIS & SONS	1610-001	BOOTS, WARRINGTON PRO	0.00	915.80
1001	82856	04/29/10 28400	L N CURTIS & SONS	1610-001	BOOTS, WARRINGTON PRO	0.00	610.53
1001	82856	04/29/10 28400	L N CURTIS & SONS	1610-001	GLOBE FOOTGEAR 14"	0.00	330.16
TOTAL CHECK						0.00	1,856.49
1001	82857	04/29/10 52461	CITY OF LEMOORE	520	03/10 LEMOORE	0.00	421.37
1001	82858	04/29/10 52670	MARY R LINDSAY	1111	MLGE FRESNO 4/21/10	0.00	39.00
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	2100	CORP YRD APR 2010	0.00	24.50
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	2071	WWTP APR 2010	0.00	24.50
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	1714	PLUNGE APR 2010	0.00	24.50
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	2091	AMTRAK APR 2010	0.00	49.00
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	2131	COURTHOUSE APR 2010	0.00	101.00
1001	82859	04/29/10 00000041	MATSON ALARM COMPANY, IN	2020	AIRPORT APR 2010	0.00	30.00

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR		DIVISION	-----DESCRIPTION------	SALES TAX	AMOUNT
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	CIVIC AUD APR 2010	0.00	71.00
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	LONGFIELD APR 2010	0.00	24.50
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	VETS/SR CTR APR 2010	0.00	34.50
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	COE PARK APR 2010	0.00	32.50
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	CITY OFFICES APR 2010	0.00	110.50
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	POLICE APR 2010	0.00	48.00
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	PD INVESTIGTNS 04/10	0.00	30.00
1001	82859	04/29/10	00000041	MATSON ALARM COMPANY, IN	2100	PD RECORDS APR 2010	0.00	32.50
TOTAL CHECK							0.00	637.00
1001	82860	04/29/10	53380	MATTOS UNDERGROUND CONST	2072	BROWN ST & 11TH ST SSM	0.00	3,111.43
1001	82861	04/29/10	00001352	BRENT MC CREARY	1514	EXP/VISALIA/4/21-23	0.00	54.00
1001	82862	04/29/10	00001352	BRENT MC CREARY	1514	SAFETY GLASSES	0.00	125.00
1001	82863	04/29/10	00001352	BRENT MC CREARY	1514	AVD/LAGUNA WD/5/9-14	0.00	275.00
1001	82864	04/29/10	13983	MIRACLE PLAYGROUND SALES	2012	YELLOW TRANSLUCENT DUM	0.00	252.17
1001	82864	04/29/10	13983	MIRACLE PLAYGROUND SALES	2012	GREEN TRANSLUCENT DUMP	0.00	252.17
1001	82864	04/29/10	13983	MIRACLE PLAYGROUND SALES	2012	ESTIMATED SHIPPING/HAN	0.00	86.00
TOTAL CHECK							0.00	590.34
1001	82865	04/29/10	00000156	SUSAN MORELOCK	1720	BALLRM BEGINNER 3/10	0.00	508.20
1001	82865	04/29/10	00000156	SUSAN MORELOCK	1720	BALLRM PARTY 3/10	0.00	112.00
1001	82865	04/29/10	00000156	SUSAN MORELOCK	1720	BALLRM PRIVATE 3/10	0.00	105.00
1001	82865	04/29/10	00000156	SUSAN MORELOCK	1720	BALLRM ADVANCED 3/10	0.00	54.60
1001	82865	04/29/10	00000156	SUSAN MORELOCK	1720	BALLRM LATE REGI 2/10	0.00	182.00
TOTAL CHECK							0.00	961.80
1001	82866	04/29/10	14915	N R P A	2012	EXAM FEE JOHNS10/1/10	0.00	200.00
1001	82867	04/29/10	00000995	NAFFA INTERNATIONAL INC	1611	PLAN REVIEW SERVICES	0.00	200.00
1001	82867	04/29/10	00000995	NAFFA INTERNATIONAL INC	1611	PLAN REVIEW SERVICES/	0.00	375.00
1001	82867	04/29/10	00000995	NAFFA INTERNATIONAL INC	1611	PLAN REVIEW SERVICES/	0.00	400.00
TOTAL CHECK							0.00	975.00
1001	82868	04/29/10	13598	NATIONAL NEIGHBORHOOD WA	1517	NEIGHBORHOOD WATCH	0.00	264.94
1001	82868	04/29/10	13598	NATIONAL NEIGHBORHOOD WA	1517	SIGN - REFLECTIVE BLUE	0.00	503.36
1001	82868	04/29/10	13598	NATIONAL NEIGHBORHOOD WA	1517	ESTIMATED SHIPPING/HAN	0.00	45.00
TOTAL CHECK							0.00	813.30
1001	82869	04/29/10	56960	NATIONAL NOTARY ASSOC	2010	MBRSHP 10/09-10/10	0.00	52.00
1001	82870	04/29/10	00000866	NEXTEL COMMUNICATIONS	1412	3/4-4/7/10 SERVICE	0.00	320.47
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	GLOW NECLACE ASSORTMEN	0.00	96.87
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	NEON GANGSTER HATS	0.00	29.04
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	GLOW LIGHTSTICK ASSORT	0.00	84.77
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	COLORFUL MINI BEACH PL	0.00	47.21
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	BOUNCING BASKETBALLS	0.00	24.22
1001	82871	04/29/10	58096	ORIENTAL TRADING CO	1719	GLITER STICKEY HANDS	0.00	9.68

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82871	04/29/10 58096	ORIENTAL TRADING CO	1719	INFLATABLE BEACH BALL	0.00	24.22
1001	82871	04/29/10 58096	ORIENTAL TRADING CO	1719	PORCUPINE CHARACTER AS	0.00	21.79
1001	82871	04/29/10 58096	ORIENTAL TRADING CO	1719	MEGA BENDABLE ASSORTME	0.00	42.39
1001	82871	04/29/10 58096	ORIENTAL TRADING CO	1719	PULL BACK RACE CARS WI	0.00	29.05
TOTAL CHECK						0.00	409.24
1001	82872	04/29/10 14630	JOHN A PEREZ, JR	1610	VOL FIRFGHTR MTG 4/21	0.00	30.00
1001	82873	04/29/10 12346	PERSONNEL SOLUTIONS UNLI	1412	TEMP SVC 4/4-4/10/10	0.00	362.88
1001	82874	04/29/10 14361	MICHAEL POPICHAK, JR DBA	2071	CERTIFICATION PREPARAT	0.00	600.00
1001	82875	04/29/10 00001543	PROFORCE LAW ENFORCEMENT	1513	25 FT XP (EXTRA PENETR	0.00	1,294.41
1001	82875	04/29/10 00001543	PROFORCE LAW ENFORCEMENT	1513	ESTIMATED SHIPPING/HAN	0.00	9.95
TOTAL CHECK						0.00	1,304.36
1001	82876	04/29/10 63732	QUALA-TEL ENTERPRISES	002	DUAL RADIO, US-45D	0.00	920.03
1001	82876	04/29/10 63732	QUALA-TEL ENTERPRISES	002	HEADSET	0.00	669.90
1001	82876	04/29/10 63732	QUALA-TEL ENTERPRISES	002	ESTIMATED SHIPPING/HAN	0.00	24.32
TOTAL CHECK						0.00	1,614.25
1001	82877	04/29/10 00000961	TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	45.00
1001	82877	04/29/10 00000961	TAYLOR BROTHERS, INC DBA	1610	PEST CONTROL/STA#1 AND	0.00	35.00
TOTAL CHECK						0.00	80.00
1001	82878	04/29/10 10381	LESTER COOPER DBA	1450-007	AZEVEDO/1167 CLING CR	0.00	6,190.00
1001	82879	04/29/10 64120	HAROLD REED	511	RFD DEP COE HALL 4/10	0.00	100.00
1001	82880	04/29/10 64118	JERRY REED	2011	HI CAL 90 PLUS	0.00	48.71
1001	82881	04/29/10 13450	REMOTE AUTOMATION SOLUTI	2910	CW_30 CPU, 2 SERIAL, 1	0.00	3,335.18
1001	82881	04/29/10 13450	REMOTE AUTOMATION SOLUTI	2910	2-PORT COMM BRD KIT, P	0.00	606.20
1001	82881	04/29/10 13450	REMOTE AUTOMATION SOLUTI	2910	ESTIMATED SHIPPING/HAN	0.00	20.35
TOTAL CHECK						0.00	3,961.73
1001	82882	04/29/10 00001446	ROYAL CAR CARE, INC	2040	CAR WASHES (& 20 FREE)	0.00	480.00
1001	82883	04/29/10 11268	SAMPSON & SAMPSON, CPA,,	1100	FY09 AUDIT FEB-MAR 10	0.00	3,035.00
1001	82884	04/29/10 66490	SANCHEZ BROS FARMING	2012	13TH AVE FLD DISKING	0.00	2,000.00
1001	82885	04/29/10 69578	SILVAS OIL CO INC	2040	DIESEL	0.00	19,213.81
1001	82885	04/29/10 69578	SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,358.95
TOTAL CHECK						0.00	20,572.76
1001	82886	04/29/10 69700	SIRCHIE FINGER PRINT LAB	1611	EVIDENCE SEAL LABEL	0.00	14.68
1001	82886	04/29/10 69700	SIRCHIE FINGER PRINT LAB	1611	EVIDENCE PACKAGING KIT	0.00	194.85
TOTAL CHECK						0.00	209.53
1001	82887	04/29/10 70305	KEITH MITCH SMITH	1514	ADV/LAGUNA WD/5/9-14	0.00	275.00

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	267	MAR 2010	0.00	21.84
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	266	MAR 2010	0.00	67.88
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	254	MAR 2010	0.00	64.41
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	253	MAR 2010	0.00	152.73
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	249	MAR 2010	0.00	43.88
1001	82888	04/29/10 70950	SOUTHERN CALIF EDISON CO	2020	MAR 2010	0.00	955.03
TOTAL CHECK						0.00	1,305.77
1001	82889	04/29/10 70953	SOUTHERN CALIF EDISON CO	2181	INSTAL 20 ST LIGHTS	0.00	29,683.46
1001	82889	04/29/10 70953	SOUTHERN CALIF EDISON CO	2181	INSTAL ELE SVC	0.00	1,163.98
1001	82889	04/29/10 70953	SOUTHERN CALIF EDISON CO	2181	INSTALL ELE SVC	0.00	1,221.55
1001	82889	04/29/10 70953	SOUTHERN CALIF EDISON CO	2181	INSTALL 2ND SVC LINE	0.00	13,669.27
TOTAL CHECK						0.00	45,738.26
1001	82890	04/29/10 T0000283	STEWART TITLE OF CALIFOR	1450-004	311 E 1ST HABITAT HUM	0.00	35,333.50
1001	82890	04/29/10 T0000283	STEWART TITLE OF CALIFOR	1460-001	S MUNOZ/1401 RODGERS	0.00	67,620.00
TOTAL CHECK						0.00	102,953.50
1001	82891	04/29/10 13339	MARIBEL V STINSON	1512-1	REG/VISALIA/04/09/10	0.00	20.00
1001	82892	04/29/10 73982	SUMMERS ENGINEERING INC	3940-003	CONSULTANT SVC 3/10	0.00	1,387.14
1001	82892	04/29/10 73982	SUMMERS ENGINEERING INC	3940-003	CONSULTANT SVCS	0.00	824.06
TOTAL CHECK						0.00	2,211.20
1001	82893	04/29/10 12233	THOMAS OCHOA DBA	2011	#1 GLASS BEADS FOR TRA	0.00	422.18
1001	82894	04/29/10 00000517	T P G CONSULTING, INC	2181	3/12-4/11 PMT1 REVISN	0.00	465.00
1001	82895	04/29/10 74472	TELSTAR INSTRUMENTS, INC	2072	RUN CAPCITOR	0.00	31.50
1001	82896	04/29/10 T0000280	THOMSON-WEST/BARCLAYS	1412	SUBSCRPT 4/8/2011	0.00	59.00
1001	82897	04/29/10 12670	PETER A TORRES	1610	VOL FIRFGHTR MTG 4/21	0.00	30.00
1001	82898	04/29/10 00001400	TOTAL FILTRATION SERVICE	2102	REPLACE 54 COOLER PADS	0.00	4,332.06
1001	82898	04/29/10 00001400	TOTAL FILTRATION SERVICE	2091	FILTER SVC AMTRAK	0.00	31.99
1001	82898	04/29/10 00001400	TOTAL FILTRATION SERVICE	2100	FILTER SVC CIVIC/VETS	0.00	103.42
1001	82898	04/29/10 00001400	TOTAL FILTRATION SERVICE	2100	SVC CITY FACILITIES	0.00	131.72
1001	82898	04/29/10 00001400	TOTAL FILTRATION SERVICE	2100	SVC CITY OFFICES	0.00	141.05
TOTAL CHECK						0.00	4,740.24
1001	82899	04/29/10 75990	ROBERT N TROUT, PE	2672	PMT 2 SIGNAL DESIGN	0.00	1,400.00
1001	82900	04/29/10 76440	TURBO DATA SYS INC	520	03/10	0.00	30.06
1001	82900	04/29/10 76440	TURBO DATA SYS INC	520	03/10	0.00	6.66
1001	82900	04/29/10 76440	TURBO DATA SYS INC	520	03/10	0.00	39.63
1001	82900	04/29/10 76440	TURBO DATA SYS INC	1513	03/10	0.00	658.17
TOTAL CHECK						0.00	734.52
1001	82901	04/29/10 76460	TURNUPSEED ELECTRIC	2072	LS #7: TROUBLESHOOT SO	0.00	340.00
1001	82902	04/29/10 77848	MICHAEL GRAHAM DBA	2081	PULL PUMP WELL 36 *EST	0.00	7,232.81

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '82656' and '82909'
ACCOUNTING PERIOD: 10/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	82903	04/29/10 11906	VISALIA OVERHEAD DOORS	1610	REPLACED TORSION SPRIN	0.00	442.00
1001	82904	04/29/10 78970	WAL MART	1719	SIZZLIN SUMMER DAY CAM	0.00	221.12
1001	82904	04/29/10 78970	WAL MART	514	VARIOUS BEVERAGES AND	0.00	120.11
1001	82904	04/29/10 78970	WAL MART	2031	POWER FAN	0.00	27.07
1001	82904	04/29/10 78970	WAL MART	2031	FLASH LIGHTS	0.00	10.82
1001	82904	04/29/10 78970	WAL MART	2031	BATTERIES	0.00	64.62
1001	82904	04/29/10 78970	WAL MART	1610	GATORADE/TRUCK STOCK	0.00	87.85
1001	82904	04/29/10 78970	WAL MART	1610	WATER/TRUCK STOCK	0.00	29.29
1001	82904	04/29/10 78970	WAL MART	1511	BOOKCASE	0.00	107.17
1001	82904	04/29/10 78970	WAL MART	1511	TELEVISION	0.00	608.12
1001	82904	04/29/10 78970	WAL MART	1511	TV STAND	0.00	63.87
TOTAL CHECK						0.00	1,340.04
1001	82905	04/29/10 80285	WATER ENVIRONMENT FEDERA	2081	MBRSHP - TERRY CARR	0.00	217.00
1001	82906	04/29/10 00000968	CHRIS L WILHITE	1610	VOL FIRFGHTR MET 4/21	0.00	30.00
1001	82907	04/29/10 11635	XEROX DIRECT	2010	STANDARD-CAPACITY MTCE	0.00	208.47
1001	82908	04/29/10 85460	ZUMAR INDUSTRIES	2061	KEEP OUT SIGNS 18 X 24	0.00	333.95
1001	82908	04/29/10 85460	ZUMAR INDUSTRIES	2072	KEEP OUT SIGNS 18 X 24	0.00	333.95
1001	82908	04/29/10 85460	ZUMAR INDUSTRIES	2081	KEEP OUT SIGNS 18 X 24	0.00	333.95
TOTAL CHECK						0.00	1,001.85
1001	82909	04/29/10 84680	ZUMWALT HANSEN, INC	1481-001	PMT1 12/7/09-02/14/10	0.00	4,330.00
1001	82909	04/29/10 84680	ZUMWALT HANSEN, INC	1481-001	PMT2 02/14-03/14/10	0.00	2,957.50
TOTAL CHECK						0.00	7,287.50
TOTAL CASH ACCOUNT						0.00	665,046.25
TOTAL FUND						0.00	665,046.25
TOTAL REPORT						0.00	665,046.25

City of HANFORD
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

April 21, 2010

TO: City Manager/City Council

FROM: Tom Dibble, Finance Director

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

RECOMMENDATION

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

DISCUSSION

During the month of March 2010, the total investment and cash portfolio decreased by $3,289,037 from the February 2010 balance. The average rate of earnings decreased by 0.03%. The total investment earnings received year to date is $298,500 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

S:\FINANCE\DRC\1-MONTHLY\TREAS REPT\TREAS REPORT.DOC

TEL (559) 585-2500
FAX (559) 582-1152

CITY OF HANFORD

Treasurer's Report of Investments and Cash as of: March 31, 2010

ISSUER	INVESTMENT No.	Type	DATE PURCHASED	MATURITY DATE	COUPON INTEREST RATE	ADJUSTED COST	FACE VALUE	ESTIMATED MARKET VALUE
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
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	200,000
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	334-2010	FHLMC	07/02/09 -	07/02/14	3.400%	499,000	499,000	499,000
Wells Fargo	339-2010	CA RANS	09/29/09 -	06/23/10	3.000%	5,054,250	5,054,250	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	2.970%	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%	250,000	250,000	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
Wells Fargo Advisors	355-2010	FHLMC	03/04/10 -	09/15/15	3.000%	395,000	395,000	395,000
Gilford Securities	356-2010	FHLMC	03/16/10 -	03/16/15	3.125%	500,000	500,000	500,000
Mischler Financial	357-2010	FHLB	03/30/10 -	03/30/15	2.000%	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%	622,304	622,304	622,304
*Provident T. Fund	MM		Daily	Daily	0.010%	595,542	595,542	595,542
*Safekeeping	MM		Daily	Daily	0.020%	969	969	969
			Total Investments		106.405%	59,262,478	59,262,478	45,981,578
			Cash - Wells Fargo Checking/Sweep			4,401,385	4,401,385	4,401,385
		*	Cash - With Fiscal Agents			0	0	0
			Cash - Miscellaneous			1,265	1,265	1,265
* With Fiscal Agents			Total Cash and Investments			63,665,127	63,665,127	50,384,228

RETURN ON INVESTMENTS / ASSETS

	Month of Mar	Year-to-Date FY10
Avg Rate of Earnings	1.38%	1.47%
Total Earnings	29,909	298,500

COMPARATIVE MARKET RATES

As of March 31, 2010

Prime Rate	3.25%
Three Month Treasury Bills	0.14%
Six Month Treasury Bills	0.23%
One Year Treasury Bills	0.42%
Five Year Treasury Notes	2.55%
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 Associatio	-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 319 NORTH DOUTY STREET

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

April 28, 2010

TO: City Council

FROM: City Clerk

SUBJECT: San Joaquin Valley Power Authority Director Designation

RECOMMENDATION
That the city council, by motion, appoint City Manager Hilary M. Straus as the city's representative to the San Joaquin Valley Power Authority Board of Directors.

DISCUSSION
The city of Hanford is a member of the San Joaquin Valley Power Authority. With the retirement of City Manager Gary W. Misenhimer, it is necessary to appoint the new city manager as the city's representative to the San Joaquin Valley Power Authority Board of Directors. The alternate representative is Deputy City Manager Mary R. Lindsay.

IMPACT ON BUDGET
There is no impact to the budget.

Respectfully submitted,

Karen Madruga, CMC
City Clerk

CITY OF HANFORD

Proclamation

"NATIONAL PRESERVATION MONTH"

May 2010

WHEREAS, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability and preservation with the protection of historic China Alley in Hanford, California, being the focus of efforts of local preservationists for over three decades; and

WHEREAS, historic preservation of the L.T. Sue Herb building is significant for the China Alley Historic District and Downtown Hanford East with historic preservation being relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of the China Alley Historic District in our community and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a city; and

WHEREAS, "Old is the New Green" is appropriate for the restoration of the L.T. Sue Herb building and is the theme for National Preservation Month 2010, cosponsored by The Taoist Temple Preservation Society, Main Street Hanford, and the National Trust for Historic Preservation.

NOW, THEREFORE, I, Dan Chin, the fifty-sixth Mayor of the City of Hanford, do hereby proclaim May 2010 as "***National Preservation Month"***, and call upon the people of Hanford to join their fellow citizens across the United States in recognizing and participating in this special observance.

Presented this 4th day of May, 2010

_____
Dan Chin
Mayor

_____
Karen Madruga, CMC
City Clerk

CITY OF HANFORD

Proclamation

"ASTHMA AWARENESS MONTH"

May 2010

WHEREAS, asthma is a long-term, inflammatory disease in which the airways of the lungs constrict, causing wheezing, breathlessness, chest tightness, and coughing; and

WHEREAS, asthma is one of the leading causes of childhood hospitalizations, and school absenteeism, accounting for nearly 14.4 million missed school days each year nationwide; and

WHEREAS, about one in four children in Kings County have been diagnosed with asthma and they, with their family, face daily challenges in reducing complications of this disease; and

WHEREAS, the annual cost of asthma is estimated to be $20.7 billion in the United States; and

WHEREAS, exposure to allergens and irritants such as dust mites, mold, pet dander and secondhand smoke can bring on an asthma episode and that reducing exposure to these triggers, reduces asthma events; and

WHEREAS, asthma education will help persons with asthma and the community develop better understanding and awareness to reduce the complications of this disease.

NOW, THEREFORE, I, DAN CHIN, the fifty sixth Mayor of the City of Hanford, gives its complete support for the recognition of "***ASTHMA AWARENESS MONTH***" for May 2010, and further supports education and awareness efforts provided through the Kings County Asthma Awareness Month.

Presented this 4th day of May, 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

April 23, 2010

TO: City Manager/City Council

FROM: Finance Director

SUBJECT: Application of Gabriela Garcia dba Mendez Brothers Taxi To Replace Two Vehicles and To Operate Two Additional Taxicabs 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 Mendez Brothers to replace two (2) existing vehicles and to operate two (2) additional taxicabs 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 Mendez Brothers identifying nine (9) vehicles that may be used in Hanford.

DISCUSSION

The applicant is Gabriela Garcia dba Mendez Brothers Taxi, based and operating at 971 E. Lacey Blvd in Hanford. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to replace two (2) existing vehicles and to operate the two (2) additional taxicabs in Hanford for a total of nine (9). 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
$1.75	For Each Mile
$16.00	Per hour for Standby Time ($0.27 per minute)
$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	$0.45 per minute
Clovis Yellow Cab	Clovis	$3.40	$2.00	$0.45 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
Joee's Taxi	Hanford	$2.00	$2.00	$0.23 per minute

There are four (4) taxicab companies that have received authorization to operate 10 vehicles in Hanford. The four (4) companies are currently operating a total of nine (9) vehicles. The four (4) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	7	7
Joee's Taxi	1	0
	10	9

Enclosed for City Council review is a copy of the application, proposed resolution should 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 May 4, 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

CITY OF HANFORD
APPLICATION FOR A PERMIT TO OPERATE A TAXICAB / AUTOMOBILE FOR HIRE

110.00
4-7-10
Cash
R-95911

Hanford Municipal Code
Sec. 5.52.030 Permit / Application / Fee

(a) Applicant's Name and Address: Gabriela Garcia
1331 W. Pleasant Ave.
Tulare, Ca. 93274

Phone Number: (559) 816-8848

Business Name (dba) and Address: Mendez Bros. Taxi
971 E. Lacey Blvd.
Hanford Ca. 93230

(b) Permit Requested: Identify as a Taxicab
Or Automobile for Hire * replace 2 vehicles
* Apply for 2 new permits.

(c) Vehicle:

replace (1.)

Make & Model:	Lincon
Year and Trade Name:	1994
Motor and serial number:	1LNLM82W5RY702682
State license plate number:	8S82685
Seating capacity:	6
Body style:	Sedan

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

(e) Rates to be charged:

Flag Drop	$2.00
Rate Per Mile	1.75
Standby Fee	16.00

(f) Hours Of Operation: 24 hours, 7 day a week.

(g) Color scheme: Silver body of vehicles
Name, monogram or insignia: with apple green letters on a black outline.

(h) 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.

(i) Signature of Applicant(s) Gabriela Garcia

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

Replace

② Dodge Caravan
1999
2B46P44RXXR436264
8U44676
7
Caravan

New

③ Chevey
2000
1G1JC524XY7445723
8T95385
5
Sedan

New

④ Merzedez
1999
WDBJH65F8XA848661
8X64506
7
Staytion wagen.

MENDEZ BROTHERS				
				LICENSE
TYPE OF VEHICLE		VIN		PLATE #
1994 Lincoln Sedan		1LNLM82W5RY702682		8S82685
Replaces:				
1999 Ford Crown Victoria		2FAFP74W8XX159993		5KAF408
1999 Dodge Caravan		2B46P44RXXR436264		8U44676
Replaces:				
1990 Volvo		YV1GA8752L0037710		8N12352

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AUTHORIZING A PERMIT TO OPERATE A TAXICAB BUSINESS WITHIN THE CITY OF HANFORD TO MENDEZ BROTHERS TAXI AND APPROVING A RATE SCHEDULE THEREFORE

At a regular meeting of the City Council of the City of Hanford duly called and held on May 4, 2010, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Gabriela Garcia dba Mendez Brothers Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing nine (9) taxicabs within the City of Hanford, and

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

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

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Mendez Brothers Taxi to operate a taxicab business utilizing nine (9) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

BE IT FURTHER RESOLVED that the taxicab rates within the City of Hanford for Mendez Brothers Taxi shall be as follows:

Taxi Cab Rates

$2.00	flag drop
$1.75	for each mile
$16.00	Per hour waiting (standby time).
	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 4Th day of May, 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

STATE OF CALIFORNIA)

COUNTY OF KINGS)

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 4th day of May, 2010.

Dated: _____

_____

City Clerk

Notice of Public Hearing
For Mendez Brothers
Application To Replace Two Vehicles And Operate Two Additional Taxicabs In Hanford

A Public Hearing will be held before the Hanford City Council on Tuesday, May 4, 2010 at 7:30 P.M., in the Hanford City Hall Training Room, 319 N. Douty Street, Hanford, California, pertaining to the following:

Application by Mendez Brothers to replace two vehicles and to operate two additional taxicabs in the City of Hanford (pursuant to Title 5, Chapter 5.52 of the Hanford Municipal Code) with rates to be charged as follows:

	Proposed
Flag Drop	$2.00
Rate Per Mile	$1.75 per mile
Waiting Time	$16.00 per hour

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: April 28, 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

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

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)

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

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

April 20, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: Contract Approval for Lift Station No. 48 and No. 50 Upgrade Design

RECOMMENDATION

That the City Council, by motion, authorize the Public Works Director to execute the attached Work Order No, 1 with Provost and Pritchard Engineering Group to complete plans and specifications for the Lift Station No. 48 and No. 50 upgrades for an amount not to exceed $28,000.00.

DISCUSSION

This project will include replacing the pump and installing new guide rails in Storm Drain Lift Station No. 50 and removing an existing pump and stand pipe and constructing a new lift station at Storm Drain Lift Station No. 48. The locations are shown on the attached vicinity map.

Lift Station No. 50 is located in the Lakewood Basin. The existing pump is old, undersized, and requires excessive maintenance. Replacing the pump and installing guide rails will increase the capacity of the lift station and make maintenance to the pump more efficient. The replacement of Lift Station No. 48 will increase the pumping capacity out of Encore Basin. Over the past few years the detention basin storage needs and its drainage service area has increased in size due to development in the area. Construction of a new lift station with increased pumping capacity will allow for better storm water runoff management in this area.

This work order is an amendment to the Contract for Biannual Engineering Services as approved by the Council on March 3rd, 2009. The City currently has agreements with Lane Engineers, Provost and Pritchard Engineering Group, and Zumwalt-Hansen and Associates for on-call engineering services. All work performed for this project will be done in accordance with said Biannual Engineering Service Agreement at the fee rates set forth in the attached fee schedule.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET

The FY 2009 Capital Improvement Program Budget provides $12,000 for Engineering for replacing Lift Station No. 48 and the FY 2010 Capital Improvement Program Budget provides $3,000 for Engineering for upgrading Lift Station No. 50. The remaining $13,000 needed to fully fund this contract will come from the budgeted construction funding. A copy of budget pages 229 and 244 are attached for Council review.

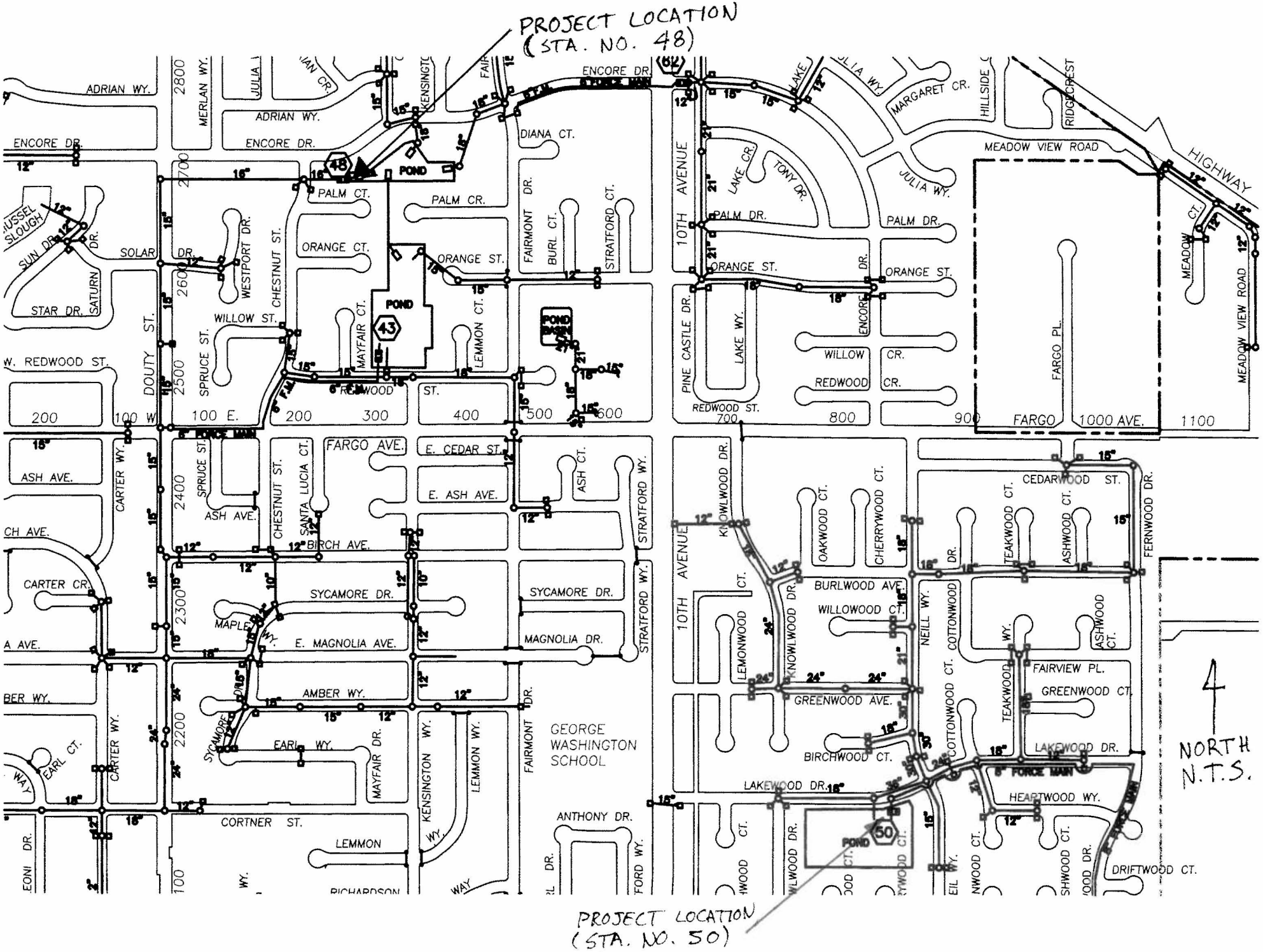
Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

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

Attachments


PROJECT LOCATION
(STA. NO. 48)
PROJECT LOCATION
(STA. NO. 50)
NORTH
N.T.S.
ADRIAN WY.
ENCORE DR.
MERLAN WY.
JULIA WY.
KENSINGTON
FAIRMONT DR.
DIANA CT.
POND
PALM CT.
PALM CR.
ORANGE CT.
ORANGE ST.
BURL CT.
STRATFORD CT.
10TH AVENUE
LAKE CR.
TONY DR.
PALM DR.
MARGARET CR.
HILLSIDE
RIDGECREST
MEADOW VIEW ROAD
HIGHWAY
MEADOW CT.
MEADOW VIEW ROAD
SUN DR.
SATURN DR.
SOLAR DR.
STAR DR.
WESTPORT DR.
CHESTNUT ST.
WILLOW ST.
SPRUCE ST.
MAYFAIR CT.
LEMMON CT.
POND BASIN
PINE CASTLE DR.
LAKE WY.
WILLOW CR.
REDWOOD CR.
REDWOOD ST.
FARGO PL.
FARGO
1000 AVE.
DOUTY ST.
W. REDWOOD ST.
100 W
100 E.
200
300
400
500
600
700
800
900
1100
FARGO AVE.
E. CEDAR ST.
E. ASH AVE.
ASH AVE.
CARTER WY.
SANTA LUCIA CT.
BIRCH AVE.
ASH CT.
STRATFORD WY.
KNOWLWOOD DR.
OAKWOOD CT.
CHERRYWOOD CT.
CEDARWOOD ST.
TEAKWOOD CT.
ASHWOOD CT.
FERNWOOD DR.
CARTER CR.
SYCAMORE DR.
MAPLE WY.
E. MAGNOLIA AVE.
MAGNOLIA DR.
BURLWOOD AVE.
WILLOWOOD CT.
NEILL WY.
COTTONWOOD DR.
COTTONWOOD CT.
FAIRVIEW PL.
GREENWOOD CT.
GREENWOOD AVE.
AMBER WY.
EARL WY.
EARL CT.
MAYFAIR DR.
KENSINGTON WY.
LEMMON WY.
FAIRMONT DR.
GEORGE WASHINGTON SCHOOL
BIRCHWOOD CT.
LAKEWOOD DR.
HEARTWOOD WY.
CORTNER ST.
LEMMON
ANTHONY DR.
DRIFTWOOD CT.
RICHARDSON
2800
2700
2600
2500
2400
2300
2200
48
43
50
62

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

This is an amendment to the agreement between Provost and Pritchard Engineering Group and the City of Hanford dated March 9, 2009 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 1: Lift Station No. 48 and No. 50 Upgrades

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but **not to exceed $28,000.00** without an approved change order executed by the City of Hanford and Provost and Pritchard Engineering Group.

Scope of Work:

I. Design for Storm Drain Lift Stations No. 48 and No. 50:

1. LS No. 48 – Demolition plans, construction plans and technical specifications for removal of existing pump and stand pipe and construction of a new Lift Station as needed for a complete functional system.

2. LS No. 50 – Demolition plans, construction plans and technical specifications for removal of existing pump and installation of a new pump and guide rails and any other miscellaneous appurtenances as needed for a complete functional system.

II. Obtain and field data needed to complete the design as described above.

III. Coordinate electrical service for Lift Station No. 48 with Southern California Edison.

IV. Provide signed and stamped improvement plans, final technical specifications and Engineers Estimate upon 100% complete design.

V. Perform design in accordance with the project approach attached as "Exhibit B".

By: _____
Lou Camara
Public Works Director

By: _____
Richard M. Moss, P.E
Vice President

EST. 1968
PROVOST& PRITCHARD
CONSULTING GROUP
An Employee Owned Company

PROVOST & PRITCHARD CONSULTING GROUP
2009 FEE SCHEDULE
(hourly rates and reimbursable project costs)

	Grade I	Grade II	Grade III	Grade IV	Grade V
ENGINEERING STAFF:					
EIT Engineer	$75.00	$80.00	$85.00	$90.00	$95.00
Associate Engineer	$95.00	$100.00	$105.00	$110.00	$115.00
Senior Engineer	$115.00	$120.00	$125.00	$130.00	$135.00
Principal Engineer	$140.00	$150.00	$160.00	$170.00	
SPECIALISTS:					
Energy Specialist	$75.00	$85.00	$100.00	$120.00	$140.00
Entitlement Specialist	$80.00	$90.00	$100.00	$110.00	$120.00
Environmental Specialist					
Associate	$75.00	$80.00	$85.00	$90.00	$100.00
Senior	$110.00	$120.00	$130.00	$140.00	$150.00
GIS Specialist	$80.00	$90.00	$100.00	$110.00	$120.00
Geologist/Hydrogeologist					
Associate	$75.00	$80.00	$85.00	$90.00	$100.00
Senior	$110.00	$120.00	$130.00	$140.00	$150.00
Planning Specialist	$75.00	$85.00	$100.00	$120.00	$140.00
Water Resources Specialist	$75.00	$85.00	$95.00	$110.00	$120.00
TECHNICAL STAFF:					
Assistant Technician	$60.00	$65.00	$70.00	$75.00	
Associate Technician	$75.00	$80.00	$85.00	$90.00	$95.00
Senior Technician	$95.00	$100.00	$105.00	$110.00	$115.00
CONSTRUCTION SERVICES: (Subject to applicable State law for prevailing wage projects)					
Field Representative	$75.00	$82.00	$90.00	$95.00	$100.00
SUPPORT STAFF:					
Administrative Assistant	$45.00	$50.00	$55.00	$60.00	$65.00
Project Administrator	$55.00	$60.00	$65.00	$70.00	$75.00
SURVEYING SERVICES:					
(As quoted for the project. Surveying rates are subject to equipment and crew needs; State law requires certain types of projects to conform to prevailing wage rates, which vary by county.)					
LSIT Surveyor	$70.00	$75.00	$80.00	$85.00	$90.00
Senior LSIT Surveyor	$95.00	$100.00	$105.00	$110.00	$115.00
Licensed Surveyor	$115.00	$120.00	$125.00	$130.00	$135.00

EXPERT WITNESS / GIS TRAINING: As quoted.

TRAVEL TIME (for greater than 1 hour from employee's base office):
1/2 regular hourly rate, with $50/minimum

PROJECT COSTS:

Mileage	$0.55/Mile
Outside Consultants	Cost + 15%
Direct Costs	Cost + 15%

2009 Surveying Fee Schedule

Party Chief – 1 Man Survey Crew	$ 105.00
Party Chief – 2 Man Survey Crew	$ 150.00
Party Chief – 3 Man Survey Crew	$ 200.00
Party Chief – 1 Person GPS Crew	$ 120.00
Party Chief – 2 Person GPS Crew	$ 170.00
Party Chief – 3 Person GPS Crew	$ 220.00
1 – Man Crew Robotic	$ 140.00
2 – Man Crew Robotic	$ 185.00
3 – Man Crew Robotic	$ 230.00

March 24, 2010 "EXHIBIT B"

CITY OF HANFORD LIFT STATION UPGRADES

PROJECT APPROACH

PROJECT UNDERSTANDING

Provost & Pritchard Consulting Group (P&P) understands the City of Hanford (City) would like to upgrade two existing storm sewer lift stations to meet current City needs. The lift stations (LS) are City Lift Station 48 (Encore Basin) and Lift Station 50 (Lakewood Basin.) The projects will be bid as a single City Improvement project. For both sites, the City would like an Engineer's Estimate of Probable Construction Costs as well as project specific Technical Specifications to be included with City's standard boiler plate Bid/Contract document language. Timing is critical, so all design work should be performed to allow for completion of construction by early fall, 2010.

Currently, LS 48 operates with a pump that is undersized and does not take advantage of the capacity of the existing 15" diameter discharge line. Additionally, there is an existing overflow pipe that allows for discharge to secondary basin to the south. However, water stands in Encore Drive before reaching the overflow pipe. At the basin site there is a new domestic water well with a new transformer that may have sufficient electrical capacity to service a new pump. A new electrical service will be needed to serve the storm sewer pump. The City would like to design and construct a new storm sewer pump near the domestic water well site located at the center of the north bank of the basin. The pump should be designed based on typical City standard hardware components and to take advantage of available capacity in the discharge piping system to the west. Additionally, the project should include analysis of an existing Automatic Transfer Switch located at the backup generator for the domestic well to see if it can be incorporated into the lift station design.

LS 50 is an older station that does not have guide rails to assist in the removal of the submersible pump. The pump must be unbolted from the floor of the lift station and hoisted out for repair. The City would like to install guide rails in the existing lift station to ease the effort needed to remove the pump for servicing. Additionally, a new discharge elbow (quick-connect elbow) will be included in the design to accept the pump with a guide rail system. The design effort will also look at the existing pump discharge valve box and piping for the addition of a new in-line tee with valve for use as a bypass quick disconnection point.

OBJECTIVES

The main objectives of our efforts in this project will be to:

- Calculate the capacity in the existing 15" diameter discharge pipeline west from Encore Basin to Douty Street.
- At Encore Basin determine grade and pipe size of the discharge overflow line to south.
- Prepare improvement plans for the construction of a new storm sewer lift station at the Encore Basin site (LS 48) including determining basin grades and discharge pipe inverts. The design shall include a new electrical service and motor control center and pipeline design to an existing manhole and discharge piping on the west side of the basin and a stub north for possible future rerouting of the discharge pipeline into Encore Drive. Verify if an existing Southern California Edison transformer at the on-site domestic well can be used for 3-phase power at new LS site. If existing SCE transformer is not sufficient to serve new LS coordinate with SCE and provide City with options for providing service to new LS. Additionally, verify with SCE that a separate (from the domestic well) SCE metered service can be installed for the new LS 48. If a separate metered service cannot be installed provide the City with options for providing power to the new LS 48.
- Prepare improvement plans for the construction of upgrades at the storm sewer lift station at the Lakewood Basin site (LS 50.) Both lift station plans to be combined into a single City biddable project.
- Prepare an Engineer's Estimate of Probable Construction costs for all design items at 100% plan submittal.
- Prepare technical specifications for both lift station sites to be included with a single City standard boiler plate bid/contract document. The technical specifications for the Encore site (LS 48) will include disconnect of electrical service, abandonment of stand pipe and submersible pump well, and removal of pump and appurtenances.
- Assist City with utility coordination for new service (SCE Rule 16.) Verify with SCE that existing transformer is sufficient to provide service for new electrical meter for new LS site or provide design options if transformer does not have capacity.

PROJECT TASKS

The specific tasks that we anticipate performing in the course of this project are as follows:

1. General – both sites:
    a. Kickoff meeting with City Staff to ensure proper project understanding, points of contact, and review schedules.
    b. Field review sites and site specific record research including City documents and utility records/plats to be included with P&P's base map.

c. Perform sufficient field topographical survey at each site to assist in the design of the new LS at the Encore Basin and for the upgrades at the Lakewood Basin LS site.
d. Prepare base map of sites including utility information.
e. Design in-line discharge tee to include valves and fitting sufficient for quick disconnect of emergency bypass pumps.
f. Prepare Engineer's Estimate of Probable Construction Costs.
g. Prepare technical specifications to be included with City standard boiler plate bid/contract document.
h. Prepare improvement plans and technical specifications for a single biddable package.
i. Submit plans and technical specifications for review and comment at 65%, and 90% complete stages.
j. Submit final signed/stamped improvement plans, final technical specifications and Engineer's Estimate at 100% complete stage.
k. Assist City during bidding and construction phases by answering questions (Requests for Information), attending pre-bid meeting and pre-construction meeting and reviewing/processing contractor submittals.

2. Lift Station 48 (Encore basin):
   a. Topographical field survey to assist in determining pipe size and invert elevations of westerly (to Douty Street) and southerly (to basin south) discharge pipelines at Encore Basin site (LS 48.) No topographical survey will be provided at basin to south. Topographical field survey of manholes along existing 15" dia discharge line west to assist in determining existing pipe capacity.
   b. Assist City in determine City preferred new LS 48 site.
   c. Calculate pipe capacity at Encore Basin for westerly discharge line (to Douty Street) as a gravity or very low head pipe.
   d. Based on pipe capacity determine pump size for LS 48 pump. Existing discharge pipe to be consider gravity or very low head (1-2 feet of head max.)
   e. Once LS 48 site is selected by City prepare improvement plans for the lift station including new service and motor control center and pipeline design from the new lift station site to the existing discharge pipeline.
   f. Coordination with SCE for Rule 16 new service (City to be applicant) and abandonment of existing overhead electrical lines across pond and on-site poles serving existing LS.
3. Lift Station 50 (Lakewood Basin):
   a. Field review existing LS50 site and determine upgrades necessary to install a guide rail system.

b. Prepare improvement plans including demolition and improvement plans sufficient to remove existing conflicting hardware and install new guide rail system. Design will be based on current pump size (15 hp.)
c. Review proposed location of new in-line tee at discharge pipeline for quick disconnect.
d. Design will include a 15 hp new pump; City will determine pump manufacturer (Myers or Gorman.) Design pump adapters based on City pump selected.
e. Existing electrical motor control center (panel) will be utilized for new pump; no upgrades included.

WORK PRODUCTS

- For pre-final plans: two (2) sets of bound improvement plans at a typical Engineer's scale in AutoCAD format. Anticipate a scale of 1" = 30'
- For final plans: one (1) bound, reproducible vellum set of improvement plans at a typical Engineer's scale in AutoCAD format.
- Unbound technical specifications in Word Format at all stages of submittal
- Electronic version of final improvement plans (AutoCAD format,) final technical specifications, and Engineer's Estimate in Word format

EXCLUSIONS

- Boundary Surveys
- SWPPP plans
- Dust Control Plans
- Indirect Source Review
- SCADA design
- Design of any electrical systems at LS 50
- Determination of new pump on-off elevations; existing elevations will be used
- Multiple pump design versus single pump design (single pump design included at LS 48 only)
- Geotechnical investigations
- Construction Surveying
- Construction Inspection including final job walks and preparation of punch list items
- Construction Administration/Management including attending field meetings

CAPITAL IMPROVEMENT PROJECT

STORM DRAINAGE - ENCORE BASIN PUMP STATION REPLACEMENT 358 809637

	2007-08 PROPOSED	2008-09 PROPOSED	2009-10 PROJECTED
PROJECT COSTS			
Engineering		12,000	
Inspection		5,000	
Construction		150,000	
Department Overhead		3,000	
City Overhead		4,000	
Contingency		15,000	
Total Costs	NA	189,000	NA
SOURCE OF FUNDING			
358 Storm Drainage		189,000	
Total	NA	189,000	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to provide a total replacement of the storm water pump system in the Encore Basin and to upgrade the pumping capacity of the Redwood Basin storm water pump system. Over the past few years, this basin and its drainage service area has increased in size. The current pump station is deteriorated and undersized. This project will allow us to better manage storm water runoff in this area.

CAPITAL IMPROVEMENT PROJECT

STORM DRAINAGE - LAKEWOOD BASIN STORM DRAINAGE LIFT STATION UPGRAGE — 358 — 810636

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	3,000		
Inspection	2,400		
Construction	20,000		
Equipment	10,000		
Department Overhead	700		
City Overhead	900		
Contingency	3,000		
Total Costs	40,000	NA	NA
SOURCE OF FUNDING			
358 Storm Drainage	40,000		
Total	40,000	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to replace an old undersized storm drainage lift station pump with a new pump. The project will include installation of guide rails to facilitate lifting of pump from the wet well for maintenance purposes.

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

April 26, 2010

TO: City Manager/City Council

FROM: Assistant Engineer

SUBJECT: Contract Approval for Lighted Crosswalk Installation Project

RECOMMENDATION

That the City Council, by motion, approve a budget amendment adding the Lighted Crosswalk Installation Project to the current budget, appropriate $12,380.00 from Accumulated Capital Outlay for the City's match to the Safe Route to School grant, and authorize the Public Works Director to execute the attached contract with Silicon Constellations to furnish and install equipment necessary for the Lighted Crosswalk Project in the amount of $70,693.65.

DISCUSSION

This project will include installation of solar powered lighted crosswalk systems on Grangeville Boulevard at Harris Street and on Douty Street at McCreary Avenue as part of a grant obtained through the State Safe Route to School Program. A sketch showing the proposed crosswalk locations is attached for council review.

After evaluating multiple makes and models of lighted crosswalk systems, staff determined that the Silicon Constellations Solar Powered Lighted Crosswalk System will provide the safest, most efficient cost effective lighted crosswalk system. Staff was also able to verify that other cities have had successful installation and implementation of this lighted crosswalk system.

In order to sole source the contract utilizing state funds, the City filed a Public Interest Finding with Caltrans stating that the City has "determined that the features and specifications of the Silicon Constellations Lumicrosswalk Solar System will provide a safe system with low long term maintenance and ease of use." The Public Interest Finding also expressed the City's concern "that by providing a performance based specification, long term maintenance and repair will be unaccounted for." This Public Interest Finding allows the City, while utilizing state funds, to complete a sole source contract with the supplier of the lighted crosswalk equipment.

City staff will be returning to the City Council in the near future to propose the elimination of adjacent crosswalks on Grangeville Boulevard to ensure students use the lighted crosswalks exclusively.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET

This project has been approved by the California Department of Transportation for funding under Cycle 7 of the State-Legislated Safe Routes to School (SR2S) Program. The City is responsible to match 10% of the cost of engineering and construction for the project and the remaining 90% is reimbursed by the State. A copy of the proposed budget amendment is attached for council review.

Respectfully submitted,

Steven Weatherly, E.I.T.
Assistant Engineer

Reviewed by,

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

Attachments

Kensington Way
Scale 1" = 150'
Boulevard
Brown Street
Bus Parking Access Drive
New Crosswalk
Student Entrance
Project Location
Harris Street
Grangeville
Douty
Street
McCreary

SITE MAP

CITY OF HANFORD

Informal Contract For

SOLAR POWERED LIGHTED CROSSWALK PROJECT
(Douty at McCreary St. and Grangeville at Harris St.)

The undersigned hereby agrees to furnish and install the necessary equipment to complete the City of Hanford Solar Powered Crosswalk Lighting Project in accordance with City of Hanford Standards and Specifications, Equipment list (Exhibit "A"), 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/subcontractor 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/subcontractor 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 $70,693.65.

I. Time of Completion / Liquidated Damages

The Contractor shall complete all work as identified in this bid proposal in no less than 45 calendar days from the issuance of the Notice to Proceed which will occur after this bid contract has been approved.

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. Warranty

Contractor shall warranty the equipment and installation for a period of one year after project completion.

SOLAR POWERED LIGHTED CROSSWALK PROJECT
(Douty at McCreary St. and Grangeville at Harris St.)

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 lighted crosswalk system is fully operational. Work will be done in accordance with the plans and City specifications for each intersection.

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

CONTRACTOR: Silicon Constellations

ADDRESS: 2980 Scott Blvd., Santa Clara, CA 95054

PHONE NO: (408) 294-4838

SIGNATURE: _____ DATE: 4/27/2010
Contractor

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

CITY OF HANFORD

ACCEPTED BY: _____ DATE: _____
Public Works Director

EXHIBIT "A"

SPECIFICATIONS FOR THE SOLAR POWERED LIGHTING CROSSWALK PROJECT

WIRELESS LIGHTED CROSSWALK WARNING SYTEM

LIGHTED CROSSWALK WARNING SYSTEM

The lighted crosswalk warning system consists of a wireless transmitter unit, a solar cell/battery equipment enclosure, solar-battery powered and wirelessly activated light emitting diode (LED) lighting fixtures with in-roadway base plates, activation mechanisms and related equipment as necessary for a complete operational system. Each individual in-roadway lighting fixture shall be completely self-powered by the solar battery. No external wiring for power or communication shall be required.

The system shall be installed to manufacturer's recommended specifications and conform to federal, state or local regulations.

EXTENDED LED LIFESPAN

The in-roadway lighting fixture shall contain two high power LEDs with a rated lifespan (aka "lumen maintenance") of 100,000 hours.

WIRELESS DATA RETRIEVAL

The system must be wirelessly accessible with data information retrieval capacity.

IN-ROADWAY LIGHTING FIXTURE PAVEMENT INTRUSION LIMITATION

The damage to the roadway surface due to the coring or saw cutting shall be minimized. Coring or saw cutting beyond the first asphalt layer shall not be allowed in order to minimize the risk of erosion of the underlying layers. The top layer of the roadway surface shall not be fully penetrated under any circumstance. The in-roadway fixture base plate shall not penetrate the roadway pavement beyond 1.5 inches in depth. The in-roadway fixture base plate diameter shall not exceed 4.75 inches.

IN-ROADWAY LIGHTING FIXTURE HEIGHT LIMITATION

The in-roadway fixture shall not extend more than 0.75 inches above the pavement. The lighting fixture's LED lamps shall be located above the road surface. The location of the LED lamps above road surface is a key factor in the prevention of dirt buildup in the areas where the light is emitting from the fixture.

SOLAR POWER

System shall be solar power-capable with battery backup. Each in-roadway lighting fixture shall have its own solar cell.

UNINTERRUPTIBLE POWER SUPPLY WITH BATTERY BACKUP

System shall include a battery backup system to maintain uninterrupted operation during cloudy/night periods, designed to operate for at least 30 days under normal use.

SIGNAL CONTROL

WIRELESS INTERFACE

The transmitter unit and in-roadway lighting fixtures shall be based on a high-speed embedded micro-controller with radio interface and shall include system operation software with user adjustable parameters accessed wirelessly via a portable computer.

TRANSMITTER UNIT

A pole-mounted wireless transmitter unit shall activate the in-roadway lighting fixtures. Transmitter shall be activated by push button, bollard system, pedestrian pressure pad or infrared sensor and shall control all in-roadway fixtures, pedestrian crossing symbol signs, and/or beacons within 1,000 feet (line of sight) from the transmitter.

Transmitter shall operate within FCC approved license free spectrum.

Transmitter shall not interfere with other installations.

TRANSMITTER BATTERY

Batteries used in solar installations shall be sealed, require no maintenance and be guaranteed for five years upon completion of installation.

TRANSMITTER UNIT ENCLOSURE

A fiberglass enclosure shall be provided. The enclosure shall meet or exceed NEMA 4X rating.

IN-ROADWAY LIGHTING FIXTURE

IN-ROADWAY LIGHTING FIXTURE POWER SYSTEM

In-roadway lighting fixtures shall use a self-contained power system, solar-powered with internal battery backup. External wiring for power or communication shall not be required.

IN-ROADWAY LIGHTING FIXTURE LIGHT SOURCE

The in-roadway fixtures shall be LED type.

The LED shall emit light at a wavelength of 590 nanometers ("amber") using non-diffused high power solid state lamps.

The luminance of each LED in the in-roadway fixture shall be a minimum of 3,900,000 cd/m^2 in either unidirectional or bidirectional flash mode.

LED visibility distance shall be demonstrable to at least 2,000 feet on a sunny day.

IN-ROADWAY LIGHTING FIXTURE MECHANICAL

The in-roadway fixture LED protective windows shall be designed such that direct contact with a vehicle's tires is not possible.

The in-roadway fixture shall be designed such that dirt, dust and debris will not accumulate in front of the LED protective windows.

The in-roadway fixture housing shall be corrosion-proof aluminum with anti-slip finish and vandal-proof screws. The light fixture housing materials shall withstand normal vehicle tire impact without sustaining deformation or cracking.

LED housing shall be fully o-ring sealed to prevent moisture and debris from obscuring the LED protective windows.

The in-roadway fixture housing shall not be more than 6.50 inches in diameter.

The in-roadway fixture shall be attached to the fixture mounting base plates with vandal-proof stainless bolts.

IN-ROADWAY LIGHTING FIXTURE FLASHING CONFIGURATION

The in-roadway fixtures shall be wirelessly configurable to flash in either a bidirectional or unidirectional mode.

The lights shall be wirelessly configurable for flash frequency, flashing duration and flashing duty cycle.

The flash rate shall meet or exceed standards established by the Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD).

PEDESTRIAN ACTIVATION

PUSH BUTTON ACTIVATION-SYSTEM ACTIVATION

Push button activation assembly shall be attached to a 2.875 inch diameter, 14 foot long steel pole.

Solar cells, battery and transmitter shall be attached at the top of the 14 foot pole; push button assembly shall be at the American with Disability Act (ADA) height.

Assembly Size:	No greater than 12 inches height, 6 inches wide.
Faceplate Size:	8 inches height by 5 inches wide.
Faceplate Color:	White or yellow background with black lettering.
Faceplate Text:	"Push Button for Crosswalk Warning Device"
Push Button:	ADA compliant, 2 inch SS mushroom with shield and micro switch – Polara Bulldog BDLM2

MUTCD SIGNS

LED ENHANCED SIGN POWER SYSTEM

LED enhanced signs shall have a self-contained power system which is solar powered with an internal battery backup rated for 2.5 amp-hour capacity. External wiring for power or communication shall not

be required. When LED enhanced signs are mounted on the push button pole, separate or additional enclosures for batteries or other electronics shall not be permitted.

PEDESTRIAN CROSSING SYMBOL SIGNS (S1-1) DESCRIPTION

Sign face shall be Federal Designated Type S1-1 (standard) fluorescent yellow-green (FYG), high intensity grade, 36 inches by 36 inches, mounted on the wireless activator pole.

Sign face shall be LED-enhanced using 8 high power LEDs. Each LED shall emit light at a wavelength of 590 nanometers ("amber") using non-diffused high power solid state lamps and shall be flash synchronized with all other crosswalk system lights.

Total luminance from the sign face shall be a minimum of 4.5 million cd/m^2. The pedestrian crossing sign shall be visible in full daylight from a distance of at least 2,000 feet.

Pedestrian crossing sign shall be contained within a low-profile weatherproof enclosure. The enclosure dimensions shall not exceed 25.75 by 25.75 by 1.50 inches.

The MUTCD sign face, the high-power LEDs, the rechargeable battery and control electronics shall be built into the single profile weatherproof enclosure. Separate or additional enclosures for batteries or electronics shall not be permitted.

Pedestrian crossing sign shall include mounting bracket assembly with tamper resistant hardware supplied by installer.

Pedestrian crossing sign shall be capable of operating either as a receiver or transmitter.

When operated as a receiver, pedestrian crossing sign shall be capable of wireless activation at the distance of up to 1,000 feet (line of sight) from the activator. When operating as a transmitter, pedestrian crossing sign shall be capable of wirelessly activating other crosswalk lights at the distance of up to 1,000 feet (line of sight).

PEDESTRIAN CROSSING SYMBOL SIGNS (W16-7P) DESCRIPTION

Sign face shall be Federal Designated Type W16-7P (standard) fluorescent yellow-green (FYG), high intensity grade, 24 inches by 12 inches, mounted on the wireless activator pole. It shall be mounted below the S1-1 and a minimum of 6 feet 6 inches above the sidewalk surface.

SCHOOL SPEED LIMIT ASSEMBLY C (CA) DESCRIPTION

Sign face shall be California Designated Assembly C (CA), high intensity grade, 24 inches by 48 inches, mounted on the advance beacon pole. It shall be mounted a minimum of 6 feet 6 inches above the sidewalk surface.

LED ADVANCE BEACONS

LED BEACON POWER SYSTEM

LED beacons shall have a self-contained power system which is solar powered with an internal battery backup rated for 10 amp hour capacity. External wiring for power or communication shall not be required.

LED BEACON DESCRIPTION

Beacon LEDs shall emit light at a wavelength of 590 nanometers ("amber") and shall be flash synchronized with all other crosswalk system lights.

The beacon shall be visible in full daylight from a distance of at least 500 feet.

Beacon shall be contained in a polycarbonate weatherproof enclosure. The enclosure dimensions shall not exceed 25.75 by 25.75 by 1.50 inches.

Beacon LEDs, the rechargeable battery and control electronics shall be built into the single polycarbonate weatherproof enclosure. Separate or additional enclosures for batteries or electronics shall not be permitted.

Beacon shall include mounting bracket assembly with tamper resistant hardware supplied by installer.

Beacon shall be capable of wireless activation at a distance of up to 1,000 feet (line of sight) from the activator.

MANUFACTURER PROOF OF INSURANCE

The manufacturer shall provide the purchasing agency with "Proof of Liability" insurance covering in-roadway warning lights for use at crosswalks.

CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

CAPITAL IMPROVEMENT PROJECT

STREETS - CROSSWALK LIGHTING INSTALLATION, GRANGEVILLE BLVD. & HARRIS ST. AND DOUTY ST. & McCREARY AVE.

	2009-10 PROPOSED	2010-11 PROPOSED	2011-12 PROJECTED
PROJECT COSTS			
Engineering	5,000		
Inspection	2,500		
Construction	75,700		
Department Overhead	1,500		
City Overhead	1,800		
Contingency	7,600		
Total Costs	94,100	NA	NA
SOURCE OF FUNDING			
004 Accumulated Capital Outlay	12,380		
State Safe Route to School Program (SR2S)	81,720		
Total	94,100	NA	NA

PROJECT DESCRIPTION/JUSTIFICATION

These funds will be used to install a solar powered lighted crosswalk system at the Grangeville Blvd. and Harris Street, and Douty Street and McCreary Avenue intersections as part of the Safe Route to School Program.

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

MAYOR
DAN CHIN
VICE-MAYOR
SUE SORENSEN
COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS
CITY MANAGER
HILARY M. STRAUS

May 4, 2010

TO: City Manager/City Council

FROM: Information Technology Manager

SUBJECT: Purchase of Server Room Equipment and Computers for Police Department

RECOMMENDATION
That the City Council, by motion, authorize the purchase of server room equipment and nine new computers for the Police Department from Dell in the amount of $17,454.61 .

DISCUSSION
The current wiring and layout of the server room for the City is inefficient as well as a hazard. Additionally, the current battery back-up system for the servers and network is obsolete and failing, thus providing no protection in the event of a power outage or surge in electricity to the City's servers and networking equipment. Purchase of a new battery back-up system, network server cabinet and wire management equipment would allow the City's servers and networking hardware to operate more efficiently and safely.

In conjunction this upgrade, the City will be adding electrical circuits to provide back-up power to the server room and networking closet from the generator located at City Hall. The cost of the back-up circuits is planned to be funded by a CAL-ID grant which the Police Department is currently pursuing.

Further, the Police Department's records and report writing computers are in need of replacement. Previously, the City, to reduce costs and prolong the useful life, has upgraded memory in these computers. These upgrades have further extended the useful life of the computers. However, as workloads have increased and software requirements have changed, requiring not only more memory but additional processor speeds, it has been determined that the computers now need to be replaced. There are a total of eleven computers in the report writing and records areas. Of these eleven computers we have replaced one in each department with newer computers re-tasked from the dispatch center. With the newer/faster computers in place, an increase in productivity has been seen. The remaining nine computers in report writing and records will be replaced allowing the officers and records personnel to adequately and efficiently complete their tasks. The computers that are being replaced will be re-tasked to other departments within the City, which would prolong the need for replacements in those departments.

COUNCIL GOALS
- Financially Sound City Providing Quality Services

FISCAL IMPACT

Each department is charged on an annual basis for the replacement of computers. The Finance Department has indicated that these purchases can be funded by the Computer Replacement Fund 414 1314 810057 in the amount of $17,454.61

Respectfully Submitted,

Eric C. Forcey
Information Technology Manager

Reviewed by:

Hilary M. Straus
City Manager

Server Room Equipment Purchase

Product	Quantity	Cost Each	Net Cost
PowerEdge 4220 Rack	1	$816.16	$816.16
Fixed Rack Equip Shelf	7	$43.35	$303.45
Rack Mount Keyboard Drawer	1	$125.03	$125.03
SMART-UPS 5000VA RM	1	$3,500.19	$3,500.19
SMART-UPS 192V Battery	1	$818.91	$818.91
SMART-UPS SC1500	1	$354.99	$354.99
Versa Rack Rails	1	$119.06	$119.06
Cable Management HW	1	$500.00	$500.00
Total Server Room Equipment			**$6,537.79**

Police Department Replacement Computers

Dell OptiPlex 760 Workstation	9	$1,212.98	$10,916.82
Total Police Department computers			**$10,916.82**
Total Project Cost			**$17,454.61**

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. MISENHIMER

April 28, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Memorandum of Understanding between the City of Hanford and the Hanford Firefighters.

RECOMMENDATION

That the City Council, by motion, approve the Memorandum of Understanding between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, for the period beginning January 1, 2010 and terminating December 31, 2011.

DISCUSSION

The management negotiating team and the firefighting bargaining unit employees have met and conferred to come to an agreement on a memorandum of understanding. At our meeting held on April 28, 2010, the parties reached agreement on a two-year contract.

The major provisions for Council's approval are implementation of a duty schedule change from to a 48/96 work schedule for a trial period of one year effective July 2010, an increase in tuition reimbursement from $180 per fiscal year to $360 per fiscal year and other minor language clean-ups.

In addition, the parties have agreed to modify the department general orders related to staffing deployment on a engine and vacation usage.

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

Respectfully submitted,

Mary R. Lindsay
Deputy City Manager

Memorandum of Understanding

between

City of Hanford

and

Hanford Firefighters
Local 3898, IAFF

January 1, 2010 – December 31, 2011

MEMORANDUM OF UNDERSTANDING CONCERNING WAGES, HOURS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT BETWEEN THE CITY OF HANFORD AND THE HANFORD FIREFIGHTERS, LOCAL 3898, IAFF EFFECTIVE JANUARY 1, 2010 THROUGH DECEMBER 31, 2011.

SECTION	TITLE
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	STANDARD WORK PERIODS
2.03	OVERTIME
2.04	HOLIDAYS
2.05	VACATION
2.06	SICK LEAVE
2.07	BEREAVEMENT LEAVE
2.08	TUITION REIMBURSEMENT
2.09	MILEAGE REIMBURSEMENT
2.10	UNIFORM ALLOWANCE
2.11	LINEN REPLACEMENT POLICY
2.12	HEALTH INSURANCE
2.13	SMOKING POLICY
2.14	EDUCATIONAL INCENTIVE PAY
2.15	RETIREMENT
2.16	WORKING OUT OF CLASSIFICATION
2.17	DUES DEDUCTION
2.18	BILINGUAL PAY
2.19	IMMUNIZATIONS
2.20	DEFERRED COMPENSATION
2.21	CLASS ATTENDANCE
2.22	STATE DISABILITY LEAVE AND PAID FAMILY LEAVE
2.23	PREGNANCY LEAVE
2.24	FAMILY AND MEDICAL LEAVE ACT
2.25	JURY DUTY
2.26	SURVIVOR DEATH BENEFIT
2.27	PER DIEM
3.01	LAYOFF PROCEDURES
4.01	DISCIPLINARY ACTION
5.01	GRIEVANCE PROCEDURES
6.01	SUBSTANCE ABUSE POLICY
7.01	CONCLUSIVENESS
7.02	ACCUMULATION/VESTING
7.03	SAVINGS CLAUSE
7.04	TERM OF MEMORANDUM

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and the Hanford Firefighters Local 3898, IAFF ("Firefighters") 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, Hanford Personnel Rules & Regulations, Chapter 12.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the Firefighters as the exclusive recognized employee organization for the firefighters and fire engineers of the City.

1.03 PURPOSE

The purpose of this MOU is 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 the Firefighters 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 the Firefighters shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful activity.

1.05 CITY RIGHTS

I. Nothing in this agreement 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 the standard 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. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of the MOU and the city rules and regulations;

I. Laying-off employees; or

J. Directing employees, including scheduling and assigning work, work hours and overtime.

1.06 MAINTENANCE OF OPERATIONS

The Firefighters agree, for the term of this MOU, neither the Firefighters, nor their agents, will cause, authorize, or engage 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, or comply with a request of another labor organization or bargaining unit to engage in such activities. This is not to mean that the Firefighters, collectively or individually, waive any rights as to protection of personal safety as they may pertain to refusal to cross the picket line of another public employees organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

There are no salary adjustments during the term of this agreement.

2.02 STANDARD WORK PERIOD

I. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 hours one day and continuing to 0800 hours the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.04, Holidays.

A. Fire shift personnel will work a 56-hour workweek, three (3) platoon basis. The duty schedule shall include nine (9) 24-hour shifts on a twenty-seven (27) day cycle following three (3) patterns of on, off, on, off, on, off, off, off, off, per cycle.

B. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.

II. Effective with the start of the FLSA cycle in July 2010, the City agrees to implement the 48/96 work schedule for a period of one year.

A. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 hours one day and continuing to 0800 hours the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.04, Holidays.

B. Effective the first FLSA cycle in July 2010, the duty schedule shall change to a 48/96 schedule. The duty schedule shall change to the 48/96 shift pattern system in which employees work two (2) consecutive twenty-four (24) hour shifts for a total of forty-eight (48) hours, and have ninety-six (96) consecutive hours off in a 24 day cycle.

1. A typical work schedule, where "X" represents a workday and "O" represents a day off, is as follows: XXOOOOXXOOOOXXOOOO and so on.

C. During the term of this agreement the City shall have the unilateral right, without further meeting and conferring, to revert to the work schedule described in Part I above. In the event the City elects to exercise this right it shall give the union and bargaining unit employees sixty (60) days notice prior to the effective date of the change.

D. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.

2.03 OVERTIME

I. Administration.

A. 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 be compensated by time off wherever practicable. All work requiring any employee to work overtime must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

B. Overtime shall start at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier.

C. 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 by the City at the time of the emergency, taking into consideration such conditions.

II. Compensation.

A. Employees shall receive overtime compensation for hours worked in excess of the duty shift period of twenty-four (24) hours with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hour minimum guarantee 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.

B. Effective with implementation of the 48/96 work schedule, employees shall receive overtime compensation for hours worked in excess of two consecutive duty shifts (48 hours total) with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hours minimum guarantee 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.

C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken within the fiscal year in which the overtime has been worked. 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.

III. Training.

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

1. Training is approved and required by the employee's Department Head;

2. Training is directly related to the employee's present job; and

3. The training could not be obtained during the employee's regular working hours.

2.04 HOLIDAYS

I. Holiday In-Lieu Pay.

A. Holiday-In-Lieu Pay – Employees shall receive one-hundred thirty-three (133) hours pay at straight time in-lieu of any holiday time off. Two equal payments will be made annually: (1) the first pay day following December 1st; and (2) the first payday following June 1st. Pro-rated adjustments based on time in service will be made for employees entering or leaving fire shift work. The City shall modify its work schedule in order that actual scheduled work shall not exceed four hours on Thanksgiving and Christmas.

2.05 VACATION

I. Eligibility.

A. Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation. Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual.

A. Vacation will accrue and be credited every two (2) weeks for continuous service performed in pay status:

1. From zero (0) through five (5) years:
122 hours annually

2. From six (6) through ten (10) years:
184 hours annually

3. From eleven (11) through fifteen (15) years:
192 hours annually

4. Sixteen (16) or more years:
240 hours annually

III. Limits of Accrual.

Accrued vacation hours may not exceed twice the employee's annual rate of accrual.

IV. Compensation at Termination.

Employees leaving the City with accrued vacation leave shall be paid accrued vacation at the date of termination at the employee's hourly rate. Employees who leave employment with the City with less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.06 SICK LEAVE

I. Administration.

A. Sick leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. The Department Head will only allow sick leave to be used in case of necessity and actual personal illness or disability, medical or dental treatment or in case of emergency illness in the immediate family. Immediate family shall mean spouse, parent, child, brother, or sister.

B. Employees may use up to three and a half (3.50) shifts, up to eighty-four (84) hours, of their accumulated sick leave per fiscal year for doctor and dentist appointments and to provide care, due to illness/injury, of any member within their immediate family. Emergency illness in the immediate family shall be defined to mean such illnesses as requiring treatment by a licensed physician. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section.

C. The Department Head may require employees on sick leave to remain off duty until released to full duty by the City physician. In the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's physician.

II. Eligibility.

A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 6.46 hours every two weeks. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service.

B. In order to be eligible to use sick leave the employee shall notify the shift captain at least one hour prior to the shift change.

C. The employee may be required 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.

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

1. 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.

2. 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 (1/10) of an hour. Absence for illness/medical treatments may not be charged to sick leave not already accumulated.

IV. Forfeiture upon Termination.

Employees leaving the municipal service shall forfeit, and will not be compensated for, accumulated sick leave.

V. Accumulation.

Accrued sick leave may be accumulated without limit.

VI. Application of Unused Sick Leave to Retirement Benefits.

Upon retirement, under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.07 BEREAVEMENT LEAVE

Up to two (2) shifts of sick leave, a total of ten (10) calendar days including days off, may be granted an eligible employee by the Department Head 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, sister-in-law, brother-in-law, grandparents, grandchildren or a relative residing in the household of the employee. Requests for sick leave in excess of two (2) shifts for bereavement are subject to the approval of the City Manager.

2.08 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13 regular City employees are eligible to receive tuition reimbursement up to $180 per fiscal year for educational purposes. Effective July 2010, regular City employees are eligible to receive tuition reimbursement up to $360 per fiscal year for educational purposes.

2.09 MILEAGE REIMBURSEMENT

Employees required to use their personal automobiles for authorized City business may receive mileage reimbursement at the rate of $0.22 per mile.

2.10 UNIFORM ALLOWANCE

I. New personnel shall be paid an initial uniform allowance equivalent to the uniform allowance in effect for a regular employee for the appropriate uniform for the first year of employment within one (1) month of the date of hire. 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.

II. Regular employees shall receive a uniform allowance of $800 per fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

2.11 LINEN REPLACEMENT

Employees shall furnish their own linen including pillow, pillow case, top and bottom sheets, bath towel and washcloth. The City shall furnish a mattress pad, a blanket, and a bedspread for each bed.

2.12 HEALTH INSURANCE

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

2.13 SMOKING POLICY

Any person hired by the City of Hanford after January 1, 1987, to provide fire suppression/prevention services in a sworn capacity, as a condition of employment, shall refrain from using tobacco either on or off duty during his or her tenure of employment.

2.14 EDUCATIONAL INCENTIVE PAY

I. Employees who have reached Step "D" in their salary range shall be eligible to receive the following Education Incentive Payment:

   A. For completion of an Associate or Bachelor Degree: $40.00 per month.

   B. Any employee who receives a certified Fire Officer Certificate from the State Board of Fire Services shall receive $75.00 per month effective when the City receives the certificate.

2.15 RETIREMENT

The City shall provide the CalPERS retirement formula of 3% @ 55. The City shall pay the employees 9.0% share of the retirement.

2.16 WORKING OUT OF CLASSIFICATION

All employees shall receive a pro-rated one and a half percent (1.50%) of base salary as full payment for any and all work performed out of classification during a calendar year. Payments for working out of classification in a particular year will be made in January of the next year.

2.17 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, 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 the Firefighters. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to Firefighters accompanied by a list of said dues payers. "Dues" in this context means any deduction voluntarily authorized by a Union member City employee.

2.18 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.19 IMMUNIZATIONS

The City will provide the immunization series for hepatitis "B" and tuberculosis testing to all employees.

2.20 DEFERRED COMPENSATION

I. Employees within the bargaining unit are eligible to receive matched employer contributions for deferred compensation as defined below.

II. Individuals enrolled in the deferred compensation plan may contribute the maximum allowed under deferred compensation regulations. The matched employer contributions will be based on the schedule listed in section "V" below and will be made from the first year that contributions begin, up to and including the sixth year in the program and continuing after the sixth year. To remain eligible for continued employer contributions, once enrolled in the program, employees must contribute the minimum level of matching contributions.

III. A declaration of intent to enroll in the program or modify contribution levels must be filed no later than December 15th before the next year of the program, with the enrollment or modification effective the first full pay period in January of the following year.

IV. This program shall be considered a working condition from inception and thereafter. An employee may choose to enroll at any time subject to the enrollment clause specified above. The initial employer match shall be $25.00 per pay period. It shall take a minimum of six (6) years to reach the maximum matched employer contribution of $150.00, as described below in section "V."

A. For example, an employee may decide to enroll in 1996. When the employee contributes $25.00 per pay period, the City (employer) will match the contribution by $25.00 per pay period. If the employee remains enrolled a second year (1997) and contributes $50.00 per pay period, the City (employer) will match the contribution by

$50.00 per pay period. If the employee chooses to leave his/her contribution at $50.00 in the third year (1998), fourth year (1999) and fifth year (2000), the City (employer) will continue to match the $50.00 contribution. If the employee decides in the sixth year (2001) to increase the amount deferred to $75.00 per pay period, the City (employer) will match $75.00 per pay period. If in the seventh year (2002) the employee chooses to not participate in the program by ending his/her contribution, employer contributions will cease and the employee will no longer be eligible for matched employer contributions for the term of his/her employment. If an employee reduces his/her contributions below the achieved level of contribution as matched by the City, employer contributions will cease and the employee is no longer eligible for matched employer contributions.

V. The matched employer contributions shall be in $25.00 increments as follows:

A. Year One of Participation
Employee contributes $25.00 per pay period.
City will match $25.00 per pay period.

B. Year Two of Participation
Employee contributes $50.00 per pay period.
City will match $50.00 per pay period.

C. Year Three of Participation
Employee contributes $75.00 per pay period.
City will match $75.00 per pay period.

D. Year Four of Participation
Employee contributes $100.00 per pay period.
City will match $100.00 per pay period.

E. Year Five of Participation
Employee contributes $125.00 per pay period.
City will match $125.00 per pay period.

F. Year Six of Participation
Employee contributes $150.00 per pay period.
City will match $150.00 per pay period.

2.21 CLASS ATTENDANCE

I. With the approval of the duty officer, employees may attend local educational courses provided their response posture is maintained. All other classes attended shall be approved by the Fire Chief and shall not reduce the maximum daily staffing by more than one person.

II. The department shall maintain a policy related to class attendance while on-duty.

2.22 STATE DISABILITY LEAVE AND PAID FAMILY LEAVE

State disability insurance and paid family leave are provided to all employees within this unit at the employees cost. State disability 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 employees' 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.

2.23 PREGNANCY LEAVE

The City provides pregnancy disability leave consistent with state law.

2.24 FAMILY AND MEDICAL LEAVE ACT

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

2.25 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.

2.26 SURVIVOR DEATH BENEFIT

The City shall use the Indexed Level of Survivor Death Benefits in accordance with State law and CalPERS rules and regulations.

2.27 PER DIEM

The City shall pay $50.00 per diem (meals only) to fire fighters and fire engineers when overnight travel is required. The daily commuter allowance shall be $10.00 per day. Per diem for travel day shall be paid at $25.00 (50% of the agreed upon per diem). No food receipts will be required for the per diem or commuter allowance.

If a separate payment is required for a full day of on-site meals, then the employee is not eligible for per diem with the exception of travel days.

3.01 LAYOFF PROCEDURES

I. An employee may be separated from employment (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 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.

II. Seniority List.

The Personnel Officer shall establish seniority lists based on employee length of service. Such lists shall be established on a departmental basis.

III. Seniority Score Computation.

A. Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise total seniority credits shall be counted from the first day of employment following the last break in service. Prior lay-off does not constitute a break in service.

B. One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.

C. Authorized leave of absences without pay shall not be considered breaks in service, but time spent on such leaves without pay shall not count toward seniority credit.

D. No matter what the class, the service credits will be calculated the same. There will be no preference for special classes.

E. When two or more employees have the same total seniority score, the tie shall be broken and preference given: first to the employee with the greatest seniority in the class in which lay-off is being made, then the employee with the greatest seniority in the department of lay-off, finally the employee whose name is drawn by lot by the Personnel Officer.

IV. Order of Separation.

A. 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 the least seniority credit being the first separated, except as provided in 3.01(IV)(C).

B. 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: First part-time, then probationary, and finally permanent.

C. 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-off, then the lay-off of 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.

V. Voluntary Demotion in Lieu of Lay-off.

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits of the demoting employee exceed the total seniority credits 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 credit 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 calendar days after receiving notice of lay-off.

VI. Re-Employment Lists - By Class.

The Personnel Officer shall establish a re-employment list, which will be valid for two (2) years from the date of employee lay-off and shall pertain to each class in which a lay-off occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class. Names shall be placed on the re-employment list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of lay-off shall be restored upon rehire.

VII. Department Re-Employment Lists.

A re-employment list shall be established for each department in which a lay-off occurs. Such lists shall be prepared in accordance to the procedures set forth in 3.01(VI). Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if said employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, failing to report for work after acceptance.

VIII. City Re-Employment List.

A re-employment list shall also be established on a city-wide basis. In the absence of a department re-employment list, the city-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or to report for work after acceptance. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.

IX. Lay-Off of Probationary Appointments as a Result of Promotion.

If an employee with permanent status is promoted and a lay-off occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to the former position. If a lay-off occurs in the position (class) to which the employee returned, the procedures established in this Section shall apply and shall be followed.

4.01 DISCIPLINARY ACTION

I. Disciplinary Action" as used in this Section shall mean discharge, demotion, reduction in salary, disciplinary probation or suspension.

II. This Section shall not apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

III. 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. Intoxication or under the influence of alcohol while on duty;

F. Possession, distribution, sale or use, or being under the influence of illegal drugs while on duty;

G. Absence without leave;

H. Conviction of a felony or conviction of a misdemeanor;

I. Immorality;

J. Discourteous treatment of the public or other employees;

K. Improper political activity as defined by California law;

L. Willful violation of safety, endangering property and persons;

M. Misuse of City property;

N. Inefficiency or incompetency;

O. Violation of any of the provisions of the City Personnel Rules and Regulations, official City policies 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; and

Q. Refusal to take or subscribe to any oath or affirmation which is required by law in connection with City employment.

IV. Persons by Whom Disciplinary Action May Be Taken.

An employee's Department Head or other person designated by the City Manager may take disciplinary action against an employee as specified in this Section.

V. Notice of Proposed Disciplinary Action – Regular Employees.

Written notice of the proposed discipline to be imposed shall be served on a regular employee personally or sent to his/her address of record by Certified Mail not less than ten (10) calendar days prior to the date of the proposed action. If served by Certified Mail, such notice shall be effective and constitute receipt by the employee upon deposit in the United States Post Office. 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 therefore;

D. A statement in ordinary and concise language of the act or omissions upon which the causes are based;

E. A copy of the materials upon which the disciplinary action is based;

F. A statement informing the employee of his/her right to appeal the decision as provided in this section.

VI. Right to Respond – Regular Employees.

Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and to have the response considered prior to the discipline being imposed. Unless otherwise specified in writing by the authority proposing discipline, such a response must be made within ten (10) calendar days after service of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond. However, failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in this Section. After reviewing the employee's response, if any, the authority imposing discipline shall formally notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.

VII. Right of Appeal – Regular Employees.

A. Any regular employee shall have the right of appeal from any disciplinary action under this Section. Such appeal must be filed in writing with the City Manager within ten (10) calendar 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 the right of appeal.

B. 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.

VIII. Hearing – Regular Employees.

If the employee or his representative chooses to exercise his right to appeal as stated in section 4.01(VII), the following will apply:

A. *Hearing Officer Selection.*

The employee (or his/her representative) and the City, within ten (10) calendar days of the appeal, shall jointly pick a Hearing Officer to hear the appeal. If the parties are unable to agree on a Hearing Officer within this timeframe, the employee (or his/her representative) and the City shall, jointly request a list of names of five (5) neutrals from the California State Mediation and 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.

B. *Cost of Hearing.*

The cost of the services 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.

C. *Schedule of Hearing.*

The Hearing shall, when practicable, be held within twenty (20) calendar days of the selection of the Hearing Officer.

D. *Continuance of Hearing.*

The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the appellant, for a reasonable period from the receipt of the request for extension. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided to the appellant.

E. *Conduct of Hearing.*

1. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of the Government Code, and the parties must submit all proper and competent evidence in support of their position to the hearing officer. The Hearing Officer shall determine the 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.

2. The hearing shall be closed to the public, except to necessary parties, unless the appellant or employee organization on the appellant's behalf requests in writing, that the hearing be open to the general public and such a request is granted by the hearing officer. All witnesses, except the appellant and necessary parties, shall be excluded from the open hearing process.

F. *Advisory Findings.*

The findings of the Hearing Officer shall be rendered within fifteen (15) calendar days of the hearing, or within a reasonable time thereafter, and shall be advisory only to the City Manager. In the event that the discipline was initially imposed by the City Manager, the hearing officer's findings shall be advisory, instead, to the City Council, which shall make the final decision. Nothing in these rules shall be construed as to bind the City, City Manager, or City Council to any findings of the neutral Hearing Officer.

IX. Decisions – Regular Employees.

A. *City Manager.*

The City Manager shall render a written decision within ten (10) calendar 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.

B. *City Council.*

In the event the discipline was initially 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.

X. Representation.

The employee may appear in person at the hearing, or be represented by counsel or another representative. Any City employee other than those appointed to management and confidential classifications, shall be permitted to represent another City employee or group of City employees at an appeal hearing.

XI. Failure of Employee to Appear at Hearing.

Failure of the employee or representative 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.

XII. Notices to Witnesses.

The City Manager shall issue subpoenas for witnesses of the employee upon his/her written request and at the employee's cost consistent with the requirements of Government Code sections 11450.05 *et seq.* 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 Government Code section 11450.40.

XIII. 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 this Section shall be paid salary, vacation, or paid days in lieu of holidays accumulated to the effective date of termination.

XIV. Releasing of Information.

The City will comply with state laws regarding public disclosure of disciplinary personnel actions. With respect to release of information regarding disciplinary personnel actions to the news media, no information will be released without prior approval of the City Manager.

XV. Actions Not Subject to Section 4.01.

A. *Oral Reprimand.*

Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head. Oral reprimands are not subject to appeal.

B. *Written Reprimand.*

1. 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.

2. Employees who receive written reprimands may attach written responses or rebuttals to the reprimand which shall also become part of the employee's official personnel file. Written reprimands are not subject to appeal.

5.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for convenience. The City does not waive any rights by listing.

I. Purpose of Section.

Grievance procedures for employees are provided herein to:

A. Promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations;

B. Afford employees individually or through a 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. Provide that grievances shall be settled as near as possible to the point of origin; and

D. 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 or departmental rules and regulations and/or the current MOU, filed by one or more employees.

B. Matters Subject to Grievance Procedures.

Any City employee shall have the right to present a grievance concerning improper application of City or departmental rules, regulations, and/or current MOU for which appeal is not provided or is not prohibited under Chapter 10 of the City of Hanford Personnel Rules and Regulations.

III. Informal Grievance Procedure.

A. An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (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.

B. 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 fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) 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 twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. *City Manager Review.*

1. Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, and the employee's

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.

2. 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 5.01 (III) prior to advancing to the formal stage in 5.01 (IV) shall constitute grounds for the official rejection of the grievance.

6.01 SUBSTANCE ABUSE POLICY

The Firefighters shall be governed by the City's Substance Abuse Policy.

7.01 CONCLUSIVENESS

I. Unless otherwise stated, the provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the Firefighters and the City in a written and signed amendment to this agreement.

II. The Firefighters and the City agree that during the negotiations which resulted in this MOU, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation.

III. Therefore, during the term of this agreement, neither the City nor the Firefighters shall be obligated to meet and confer on any matter:

A. Whether or not specifically referred to in this MOU;

B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations; or

C. Whether or not the matters were proposed and later withdrawn during negotiations.

IV. However, 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 is not specifically set forth in this MOU. The City shall notify the Firefighters of its intention to do so. If the Firefighters do

not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that the Firefighters do not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The Firefighters will be offered the opportunity to meet and confer as soon as practicable.

7.02 ACCUMULATION/VESTING

Nothing contained in this MOU 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 MOU.

7.03 SAVINGS CLAUSE

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

7.04 TERM OF MEMORANDUM

Except where otherwise specifically stated, the provisions of this MOU shall be effective for the period of January 1, 2010, through and inclusive of December 31, 2011.

The provisions of this MOU shall not, however, take effect until ratified by both the City Council and the general membership of the Firefighters.

Agreed upon April 27, 2010

FOR THE HANFORD FIREFIGHTERS:

David Rossman, President

Thomas Sharpe, Attorney for Firefighters

FOR THE CITY:

Gary Misenhimer, City Manager

Tim Ieronimo, Fire Chief

Mary Lindsay, Deputy City Manager

Tom Dibble, Finance Director

Robert M. Dowd, City Attorney

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. MISENHIMER

April 28, 2010

TO: City Manager/City Council

FROM: Deputy City Manager

SUBJECT: Memorandum of Understanding between the City of Hanford and the Hanford Firefighters (Fire Captains Unit).

RECOMMENDATION

That the City Council, by motion, approve the Memorandum of Understanding between the City of Hanford and the Hanford Firefighters, Local 3898, IAFF, (Fire Captains Unit) for the period beginning January 1, 2010 and terminating December 31, 2011.

DISCUSSION

The management negotiating team and the fire captains bargaining unit employees have met and conferred and come to an agreement on a memorandum of understanding (MOU). The Fire Captains became represented via the collective bargaining process in May 2008. This memorandum of understanding reflects the first established MOU for this bargaining unit. Many of the provisions of the existing Policy of Administration which were applicable to the fire captains as management employees were incorporated into the memorandum of understanding. At our meeting held on April 27, 2010, the parties reached agreement on a two-year contract.

The major provision for Council's approval in the newly established MOU is implementation of a duty schedule change from to a 48/96 work schedule for a trial period of one year effective July 2010.

In addition, the parties have agreed to modify the department general orders related to staffing deployment on an engine and vacation usage.

It is respectfully recommended that the City Council approve the two-year memorandum of understanding with the fire captains unit employees.

Respectfully submitted,

Mary R. Lindsay
Deputy City Manager

Memorandum of Understanding

between

City of Hanford

and

Hanford Firefighters
Local 3898, IAFF
(Fire Captains Unit)

January 1, 2010 – December 31, 2011

MEMORANDUM OF UNDERSTANDING CONCERNING WAGES, HOURS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT BETWEEN THE CITY OF HANFORD AND THE HANFORD FIRE CAPTAINS, LOCAL 3898, IAFF EFFECTIVE JANUARY 1, 2010 THROUGH DECEMBER 31, 2011.

SECTION	TITLE
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	STANDARD WORK PERIODS
2.03	OVERTIME
2.04	HOLIDAYS
2.05	VACATION
2.06	SICK LEAVE
2.07	BEREAVEMENT LEAVE
2.08	TUITION REIMBURSEMENT
2.09	MILEAGE REIMBURSEMENT
2.10	UNIFORM ALLOWANCE
2.11	LINEN REPLACEMENT POLICY
2.12	HEALTH INSURANCE
2.13	SMOKING POLICY
2.14	EDUCATIONAL INCENTIVE PAY
2.15	RETIREMENT
2.16	DUES DEDUCTION
2.17	BILINGUAL PAY
2.18	IMMUNIZATIONS
2.19	DEFERRED COMPENSATION
2.20	CLASS ATTENDANCE
2.21	STATE DISABILITY LEAVE AND PAID FAMILY LEAVE
2.22	PREGNANCY LEAVE
2.23	FAMILY AND MEDICAL LEAVE ACT
2.24	JURY DUTY
2.25	SURVIVOR DEATH BENEFIT
2.26	MANAGEMENT CAFETERIA PLAN
2.27	PER DIEM
3.01	LAYOFF PROCEDURES
4.01	DISCIPLINARY ACTION
5.01	GRIEVANCE PROCEDURES
6.01	SUBSTANCE ABUSE POLICY
7.01	CONCLUSIVENESS
7.02	ACCUMULATION/VESTING
7.03	SAVINGS CLAUSE
7.04	TERM OF MEMORANDUM

1.01 PREAMBLE

The following constitutes a Memorandum of Understanding ("MOU") between the City of Hanford ("City") and the Hanford Fire Captains Local 3898, IAFF ("Fire Captain's Unit") 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, Hanford Personnel Rules and Regulations, Chapter 12.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the Fire Captain's Unit as the exclusive recognized employee organization for Fire Captains of the City of Hanford.

1.03 PURPOSE

The purpose of this MOU is 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 the Fire Captain's Unit 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 the Fire Captain's Unit shall interfere with, intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful activity.

1.05 CITY RIGHTS

I. Nothing in this agreement 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 the standard 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. Discharging, suspending, demoting, reducing in pay, reprimanding, withholding salary increases and benefits, or otherwise disciplining employees subject to the requirements of the MOU and the city rules and regulations;

I. Laying-off employees; or

J. Directing employees, including scheduling and assigning work, work hours and overtime.

1.06 MAINTENANCE OF OPERATIONS

The Fire Captain's Unit agrees, for the term of this MOU, neither the Fire Captain's Unit, nor its agents, will cause, authorize, or engage 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, or comply with a request of another labor organization or bargaining unit to engage in such activities. This is not to mean that the Fire Captain's Unit, collectively or individually, waives any rights as to protection of personal safety as they may pertain to refusal to cross the picket line of another public employee's organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

Fire Captains are eligible to receive MBO pay in accordance with the Policy of Administration for Management and Confidential employees described in Section 2.02, Pay for Performance.

2.02 STANDARD WORK PERIOD

I. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 hours one day and continuing to 0800 hours the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.04, Holidays.

A. Fire shift personnel will work a 56-hour workweek, three (3) platoon basis. The duty schedule shall include nine (9) 24-hour shifts on a twenty-seven (27) day cycle following three (3) patterns of on, off, on, off, on, off, off, off, off, per cycle.

B. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.

II. Effective with the start of the FLSA cycle in July 2010, the City agrees to implement the 48/96 work schedule for a period of one year.

A. A duty shift will be a period of twenty-four (24) consecutive hours, starting at 0800 hours one day and continuing to 0800 hours the next day. Every day of the year is considered a normal duty shift except Thanksgiving and Christmas as defined in Section 2.04, Holidays.

B. Effective the first FLSA cycle in July 2010, the duty schedule shall change to a 48/96 schedule. The duty schedule shall change to the 48/96 shift pattern system in which employees work two (2) consecutive twenty-four (24) hour shifts for a total of forty-eight (48) hours, and have ninety-six (96) consecutive hours off in a 24 day cycle.

1. A typical work schedule, where "X" represents a workday and "O" represents a day off, is as follows: XXOOOOXXOOOOXXOOOO and so on.

C. During the term of this agreement the City shall have the unilateral right, without further meeting and conferring, to revert to the work schedule described in Part I above. In the event the City elects to exercise this right it shall give the union and bargaining unit employees sixty (60) days notice prior to the effective date of the change.

D. Fire shift personnel's hourly rates of pay will be based on two thousand, nine-hundred and twelve (2,912) hours per year.

2.03 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 be compensated by time off wherever practicable. All work requiring any employee to work overtime 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 start at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier.

B. 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 by the City at the time of the emergency, taking into consideration such conditions.

II. Compensation.

A. Employees shall receive overtime compensation for hours worked in excess of the duty shift period of twenty-four (24) hours with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hour minimum guarantee 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.

B. Effective with implementation of the 48/96 work schedule, employees shall receive overtime compensation for hours worked in excess of two consecutive duty shifts (48 hours total) with no hourly minimum or for hours worked when called back to duty from their off duty hours with a one (1) hours minimum guarantee 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.

C. In the event compensatory time off is used as the method of compensation for overtime, the time off will be taken within the fiscal year in which the overtime has been worked. 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.

III. Training.

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

1. Training is approved and required by the employee's Department Head;

2. Training is directly related to the employee's present job; and

3. The training could not be obtained during the employee's regular working hours.

2.04 HOLIDAYS

I. Holiday In-Lieu Pay.

A. Fire Captains shall receive one-hundred and thirty three (133) hours pay at straight time in-lieu of any holiday time off. Two (2) equal payments will be made annually: (1) the first payday following December 1st; and (2) the first payday following June 1st. Pro-rated adjustments based on time in service will be made for employees entering or leaving fire shift work. The City shall modify its work schedule in order that actual scheduled work shall not exceed four (4) hours on Thanksgiving and Christmas.

B. Regular employees leaving municipal service shall be paid for accrued hours in lieu of holidays at termination. Payments for accrued hours in lieu of holidays shall be at the employee's then-current rate of pay.

2.05 VACATION

I. Eligibility.

A. Fire Captains shall complete six (6) months continuous service before using accrued vacation leave unless currently employed by the City prior to promotion. Employees shall not work for the City during their vacation. Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

II. Accrual.

A. Vacation will accrue and be credited every two (2) weeks for continuous service performed in pay status:

1. From zero (0) through five (5) years:
122 hours annually

2. From six (6) through ten (10) years:
184 hours annually

3. From eleven (11) through fifteen (15) years:
192 hours annually

4. Sixteen (16) or more years:
240 hours annually

III. Limits of Accrual.

Accrued vacation hours may not exceed twice the employee's annual rate of accrual.

IV. Compensation at Termination.

Employees leaving the City with accrued vacation leave shall be paid accrued vacation at the date of termination at the employee's hourly rate. Employees who leave employment with the City with less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.06 SICK LEAVE

I. Administration.

A. Sick leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon the recommendation of the Department Head. The Department Head will only allow sick leave to be used in case of necessity and actual personal illness or disability, medical or dental treatment or in case of emergency illness in the immediate family. Immediate family shall mean spouse, parent, child, brother, or sister.

B. Employees may use up to three and a half (3.50) shifts, up to 84-hour hours, of their accumulated sick leave per fiscal year for doctor and dentist appointments and to provide care, due to illness/injury, of any member within their immediate family. Emergency illness in the immediate family shall be defined to mean such illnesses as requiring treatment by a licensed physician. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section.

C. The Department Head may require employees on sick leave to remain off duty until released to full duty by the City physician. In the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's physician.

II. Eligibility.

A. Regular and probationary employees shall be eligible to accrue sick leave at the rate of 6.46 hours every two weeks. Employees are not eligible to use accrued sick leave until the completion of six (6) months continuous service.

B. In order to be eligible to use sick leave the employee shall notify the duty chief/shift captain, as determined by the Fire Chief, at least one hour prior to the shift change.

C. The employee may be required by his/her Department Head to file a physician's certificate stating the cause of absence or attesting to the employee's ability to resume work.

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

1. 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.

2. 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 (1/10) of an hour. Absence for illness/medical treatments may not be charged to sick leave not already accumulated.

IV. Forfeiture upon Termination.

Employees leaving the municipal service shall forfeit, and will not be compensated for, accumulated sick leave.

V. Accumulation.

Accrued sick leave may be accumulated without limit.

VI. Application of Unused Sick Leave to Retirement Benefits.

Upon retirement, under the Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.07 BEREAVEMENT LEAVE

Up to two (2) shifts of sick leave, a total of ten (10) calendar days including days off, may be granted an eligible employee by the Department Head 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, sister-in-law, brother-in-law, grandparents, grandchildren or a relative residing in the household of the employee. Requests for sick leave in excess of two (2) shifts for bereavement are subject to the approval of the City Manager.

2.08 TUITION REIMBURSEMENT

Pursuant to Administrative Regulation 1.13 regular City employees are eligible to receive tuition reimbursement up to $700 per fiscal year for educational purposes.

2.09 MILEAGE REIMBURSEMENT

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

2.10 UNIFORM ALLOWANCE

I. New personnel shall be paid an initial uniform allowance equivalent to the uniform allowance in effect for a regular employee for the appropriate uniform for the first year of employment within one (1) month of the date of hire. 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.

II. Regular employees shall receive a uniform allowance of $750 per fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

2.11 LINEN REPLACEMENT

Employees shall furnish their own linen including pillow, pillow case, top and bottom sheets, bath towel and washcloth. The City shall furnish a mattress pad, a blanket, and a bedspread for each bed.

2.12 HEALTH INSURANCE

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

2.13 SMOKING POLICY

Any person hired by the City of Hanford after January 1, 1987, to provide fire suppression/prevention services in a sworn capacity, as a condition of employment, shall refrain from using tobacco either on or off duty during his or her tenure of employment.

2.14 EDUCATIONAL INCENTIVE PAY

I. Fire Management employees shall be eligible to receive incentive payments based on the following:

   A. For completion of thirty (30) college units, fifteen of which must be in Fire Science: $150.00.

   B. For completion of an Associate or Bachelor Degree in Fire Science, Business Administration, Public Administration or as approved by the City: $40.00 per month.

C. Any employee who receives a certified Fire Officer Certificate from the State Board of Fire Services shall receive $75.00 per month effective the first full pay period after the City receives the certificate.

2.15 RETIREMENT

The City shall provide the CalPERS retirement formula of 3% @ 55. The City shall pay the employees nine percent (9.0%) share of the retirement. For retirement purposes only and pursuant to resolution adopted by the City Council, the City shall report the value of employer paid member contributions as compensation for department heads, management and confidential employees only.

2.16 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU, 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 the Fire Captain's Unit. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to Fire Captain's Unit accompanied by a list of said dues payers. "Dues" in this context means any deduction voluntarily authorized by a Union member City employee.

2.17 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to Administrative Regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills.

2.18 IMMUNIZATIONS

The City will provide the immunization series for hepatitis "B" and tuberculosis testing to all employees.

2.19 DEFERRED COMPENSATION

I. Employees within the bargaining unit are eligible to receive matched employer contributions for deferred compensation as defined below.

II. Individuals enrolled in the deferred compensation plan may contribute the maximum allowed under deferred compensation regulations. The matched employer contributions will be based on the schedule listed in section "V" below and will be made from the first year that contributions begin, up to and including the sixth year in the program and continuing after the sixth year. To remain eligible for continued employer contributions, once enrolled in the program, employees must contribute the minimum level of matching contributions.

III. A declaration of intent to enroll in the program or modify contribution levels must be filed no later than December 15th before the next year of the program, with the enrollment or modification effective the first full pay period in January of the following year.

IV. This program shall be considered a working condition from inception and thereafter. An employee may choose to enroll at any time subject to the enrollment clause specified above. The initial employer match shall be $25.00 per pay period. It shall take a minimum of six (6) years to reach the maximum matched employer contribution of $150.00, as described below in section

"V."

A. For example, an employee may decide to enroll in 1996. When the employee contributes $25.00 per pay period, the City (employer) will match the contribution by $25.00 per pay period. If the employee remains enrolled a second year (1997) and contributes $50.00 per pay period, the City (employer) will match the contribution by $50.00 per pay period. If the employee chooses to leave his/her contribution at $50.00 in the third year (1998), fourth year (1999) and fifth year (2000), the City (employer) will continue to match the $50.00 contribution. If the employee decides in the sixth year (2001) to increase the amount deferred to $75.00 per pay period, the City (employer) will match $75.00 per pay period. If in the seventh year (2002) the employee chooses to not participate in the program by ending his/her contribution, employer contributions will cease and the employee will no longer be eligible for matched employer contributions for the term of his/her employment. If an employee reduces his/her contributions below the achieved level of contribution as matched by the City, employer contributions will cease and the employee is no longer eligible for matched employer contributions.

V. The matched employer contributions shall be in $25.00 increments as follows:

A. Year One of Participation
Employee contributes $25.00 per pay period.
City will match $25.00 per pay period.

B. Year Two of Participation
Employee contributes $50.00 per pay period.
City will match $50.00 per pay period.

C. Year Three of Participation
Employee contributes $75.00 per pay period.
City will match $75.00 per pay period.

D. Year Four of Participation
Employee contributes $100.00 per pay period.
City will match $100.00 per pay period.

E. Year Five of Participation
Employee contributes $125.00 per pay period.
City will match $125.00 per pay period.

F. Year Six of Participation
Employee contributes $150.00 per pay period.
City will match $150.00 per pay period.

2.20 CLASS ATTENDANCE

I. With the approval of the Chief Officer, employees may attend local educational courses provided their response posture is maintained. All other classes attended shall be approved by the Fire Chief and shall not reduce the maximum daily staffing by more than one person.

II. The department shall maintain a policy related to class attendance while on-duty.

2.21 STATE DISABILITY LEAVE AND PAID FAMILY LEAVE

State disability insurance and paid family leave are provided to all employees within this unit at the employees cost. State disability 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 employees' 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.

2.22 PREGNANCY LEAVE

The City provides pregnancy disability leave consistent with state law.

2.23 FAMILY AND MEDICAL LEAVE ACT

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

2.24 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.

2.25 SURVIVOR DEATH BENEFIT

The City shall use the Indexed Level of Survivor Death Benefits in accordance with State law and CalPERS rules and regulations.

2.26 MANAGEMENT CAFETERIA PLAN

Fire Captains are eligible to participate in the Management Cafeteria Pay plan. This plan provides three percent (3.0%) of total annual Management Compensation for implementation of a Cafeteria Type plan. Non-exempt Fire Captains shall receive an equivalent benefit equal to three percent (3%) of total annual base salary. This amount shall be reduced by paid overtime or compensatory time earned or taken throughout the calendar year. Final payments due will be made by pay period #26 of each calendar year. Under no circumstances shall accrued compensatory time be carried over to a new calendar year.

2.27 PER DIEM

The City shall reimburse Fire Captains Fifty Dollars ($50.00) per day when overnight travel is required; Twenty-Five Dollars ($25.00) per day for travel days; and, a daily commuter allowance of Ten Dollars ($10.00) per day. Food receipts will not be required for the per diem or commuter allowance.

3.01 LAYOFF PROCEDURES

I. An employee may be separated from employment (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 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.

II. Seniority List.

The Personnel Officer shall establish seniority lists based on employee length of service. Such lists shall be established on a departmental basis.

III. Seniority Score Computation.

A. Total seniority credits shall be counted from the initial date of hire under any type of appointment, as long as there has been no break in service; otherwise total seniority credits shall be counted from the first day of employment following the last break in service. Prior lay-off does not constitute a break in service.

B. One point of seniority credit shall be counted for each qualifying month of service. For other than full-time employment, 160 hours worked shall be equivalent to one month of service and seniority credit shall be given upon the completion of each 160 hours worked.

C. Authorized leave of absences without pay shall not be considered breaks in service, but shall not count toward seniority credit.

D. No matter what the class, the service credits will be calculated the same. There will be no preference for special classes.

E. When two or more employees have the same total seniority score, the tie shall be broken and preference given: first to the employee with the greatest seniority in the class in which lay-off is being made, then the employee with the greatest seniority in the department of lay-off, finally the employee whose name is drawn by lot by the Personnel Officer.

IV. Order of Separation.

A. 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 the least seniority credit being the first separated, except as provided in 3.10(IV)(C).

B. 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: First part-time, then probationary, and finally permanent.

C. 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-off, then the lay-off of 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.

V. Voluntary Demotion in Lieu of Lay-off.

An employee scheduled to be laid off may voluntarily demote to a lower class when the lower class has similar duties, responsibilities and requirements as designated by the Personnel Officer, providing the total seniority credits of the demoting employee exceed the total seniority credits 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 credit 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 calendar days after receiving notice of lay-off.

VI. Re-Employment Lists - By Class.

The Personnel Officer shall establish a re-employment list, which will be valid for two (2) years from the date of employee lay-off and shall pertain to each class in which a lay-off occurs. Such lists shall contain the names of permanent employees who were laid off or demoted in lieu of lay-off from that class. Names shall be placed on the re-employment list in the order of total seniority, with the highest seniority being first on the list. Any remaining benefits at the time of lay-off shall be restored upon rehire.

VII. Department Re-Employment Lists.

A re-employment list shall be established for each department in which a lay-off occurs. Such lists shall be prepared in accordance to the procedures set forth in 3.01(VI). Appointment shall be made from the highest available eligible on the department re-employment list, who has expressed a willingness to accept re-employment. An employee's name shall be removed from the re-employment list if said employee fails to reply to an offer of employment within ten (10) calendar days after receipt of such offer or, failing to report for work after acceptance.

VIII. City Re-Employment List.

A re-employment list shall also be established on a city-wide basis. In the absence of a department re-employment list, the city-wide list shall be used to fill vacancies under these procedures. Individual names shall be removed from the City list if such individual rejects or fails to reply to an offer for re-employment within ten (10) calendar days after receipt of the offer or to report for work after acceptance. Employees appointed from a City re-employment list may be required to serve a new probationary period. Any employee laid off for a period of six (6) months or longer will be required to meet City medical standards.

IX. Lay-Off of Probationary Appointments as a Result of Promotion.

If an employee with permanent status is promoted and a lay-off occurs during the probationary period and such employee is scheduled to be laid off, the employee shall be entitled to return to the former position. If a lay-off occurs in the position (class) to which the employee returned, the procedures established in this Section shall apply and shall be followed.

4.01 DISCIPLINARYACTION

I. Definition - As used, "disciplinary action" shall mean reduction in salary, demotion, suspension or discharge.

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. Inexcusable 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 involving moral turpitude;

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;

R. 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 Section by notifying the employee in writing of the proposed discipline.

III. Disciplinary action against regular employees is valid in the absence of an emergency affecting the public safety and welfare as determined by the City only if a written notice is served on the employee and filed with the Personnel Office not later than ten (10) calendar days prior to the date of the proposed action. The notice shall be served upon the employee personally and shall include:

A. A statement of the nature of the disciplinary action;

B. The effective date of the corrective 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 copies of files and records bearing on the matter are available to the employee;

F. A statement advising the employee of his/her right to respond, either orally or in writing, to the authority taking the action.

IV. Right to Respond – 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. Such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond; however, a failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in Section E. After reviewing the employee's response, the Department Head shall notify the employee in writing of his decision to dismiss, modify or impose the proposed discipline.

V. Right of Appeal – Any regular employee shall have the right of appeal to the City Manager from any disciplinary action taken by his/her Department Head under Section C. Such appeal must be filed in writing with the City Manager within five (5) calendar days of the date of service of notice of disciplinary action. Failure to file an appeal within such period constitutes a waiver of right of appeal. The City Manager shall cause such appeal to be investigated and shall conduct a hearing as provided below.

VI. Hearing

A. The City Manager shall conduct an evidentiary hearing on an appeal filed in accordance with Section E within twenty (20) days after receipt thereof. The City Manager 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 twenty (20) days from the receipt of the appeal. Written notice of the time and of the hearing, and any continuance thereof, shall be given to the appellant. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes. The hearing shall be closed except to necessary parties unless the employee requests in writing that the hearing be open to the general public.

B. If the City Manager took the initial action, the employee and the City shall jointly pick a Hearing Officer to hear the appeal within five (5) calendar days of the filing of the appeal.

C. If the parties are unable to agree on a Hearing Officer, the employee and the City shall, no later than the next work day, jointly request a list of names of five (5) neutrals for the California State Conciliation Service. Within five (5) calendar days after receiving the list of neutrals, the employee 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 services of the Hearing Officer shall be borne by the losing party.

D. 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 twenty (20) calendar days from 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 Section 11513 of the Government Code, except that the appellant and other persons may be examined as provided in Section 19580 of said Government Code and the parties may submit all proper and competent evidence against or in support of the causes.

E. The hearing shall be closed except to necessary parties unless the employee requests, in writing, that the hearing be open to the general public.

F. The decision of the City Manager or Hearing Officer shall be rendered in writing within fifteen (15) calendar days of the hearing and shall be final and conclusive. A copy of such decision shall be forwarded to the employee. If the disciplinary action taken against the employee is reversed or modified, the employee may be compensated, in whole or in part for the time lost as determined by the deciding body.

G. Representation – the appellant may appear in person or be represented by Counsel.

H. Notices to Witnesses: Cost – The City Manager shall cause subpoenas for the appearances of witnesses for the appellant upon their 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 mileage of witnesses as set forth in Sections 11510, 68093, 68097 of the Government Code.

I. 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 action of the City Manager or Department Head shall be final.

J. Failure to Directly Serve Employee – In the event that any notice required by the provisions of this Section to be served upon the employee personally cannot be affected by reasons 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 the deposit in the United States Post Office.

K. Effect of Certain Disciplinary Actions

1. Reduction in salary. Employee is placed at a lower salary step within current range due to disciplinary reasons.

2. Demotion. Employee is moved from one class to another class having a lower maximum rate of pay.

3. 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.

4. Discharge. Employees terminated shall be paid salary, vacation or paid days in lieu of holidays accumulated to the effective date of termination as specified in this document.

L. Releasing of Information Relative To Disciplinary Action – 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:

1. No information will be release without prior approval of the City manager;

2. No information will be released until final action has been determined and taken;

3. Even after final disposition of the matter, no details will be released other than the exact nature of the action taken;

4. The foregoing personnel procedures are sanctioned under the Ralph M. Brown Act and related laws. The Attorney General's opinions interpreting Government Code Section 54957 are as follows:

   a. "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."

M. Actions Not Subject to this section:

1. Oral reprimand. Employees receiving an oral reprimand may have it noted in their departmental record by the Department Head.

2. 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.

3. 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.

4. The provisions of this section shall not apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

5.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for convenience. The City does not waive any rights by listing.

I. Purpose of Section.

Grievance procedures for employees are provided herein to:

A. Promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations;

B. Afford employees individually or through a 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. Provide that grievances shall be settled as near as possible to the point of origin; and

D. 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 or departmental rules and regulations and/or the current MOU, filed by one or more employees.

B. *Matters Subject to Grievance Procedures.*

Any City employee shall have the right to present a grievance concerning improper application of City or departmental rules, regulations, and/or current MOU for which appeal is not provided or is not prohibited under Chapter 10 of the City of Hanford Personnel Rules and Regulations.

III. Informal Grievance Procedure.

A. An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (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.

B. 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 fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) 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 twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

B. *City Manager Review.*

1. Upon receiving the grievance, the City Manager or his/her designated representative shall discuss the grievance with the employee, and the employee's 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.

2. 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 5.01 (III) prior to advancing to the formal stage in 5.01 (IV) shall constitute grounds for the official rejection of the grievance.

6.01 SUBSTANCE ABUSE POLICY

The Fire Captain's Unit shall be governed by the City's Substance Abuse Policy.

7.01 CONCLUSIVENESS

I. Unless otherwise stated, the provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the Fire Captain's Unit and the City in a written and signed amendment to this agreement.

II. The Fire Captain's Unit and the City agree that during the negotiations which resulted in this MOU, each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation.

III. Therefore, during the term of this agreement, neither the City nor the Fire Captain's Unit shall be obligated to meet and confer on any matter:

A. Whether or not specifically referred to in this MOU;

B. Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations; or

C. Whether or not the matters were proposed and later withdrawn during negotiations.

IV. However, 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 is not specifically set forth in this MOU. The City shall notify the Fire Captain's Unit of its intention to do so. If the Fire Captain's Unit does not respond within ten (10) calendar days from the date of mailing of such notification, the City shall assume that the Fire Captain's Unit 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. The Fire Captain's Unit will be offered the opportunity to meet and confer as soon as practicable.

7.02 ACCUMULATION/VESTING

The City and the Fire Captain's Unit agree that nothing contained in this MOU 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 MOU.

7.03 SAVINGS CLAUSE

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

7.04 TERM OF MEMORANDUM

Except where otherwise specifically stated, the provisions of this MOU shall be effective for the period of January 1, 2010, through and inclusive of December 31, 2011.

The provisions of this MOU shall not, however, take effect until ratified by both the City Council and the general membership of the Fire Captain's Unit.

Agreed upon April 27, 2010

FOR THE HANFORD FIRE CAPTAIN'S UNIT:

Thomas Sharpe, Attorney for the Fire Captains Unit

FOR THE CITY:

Gary Misenhimer, City Manager

Mary Lindsay, Deputy City Manager

Tom Dibble, City Finance Director

Tim Ieronimo, Fire Chief

Robert Dowd, City Attorney

Fire Captain's Salary Schedule

Classification	Salary Range
Fire Captain	$5069 - $6083