

The City of Hanford
CALIFORNIA



City Council Meeting
Agenda

May 18, 2010

CITY HALL TRAINING ROOM
319 N. Douty Street

PLEASE NOTE
LOCATION OF
MEETING

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

- (1) 4:00 p.m. Main Street Hanford Street Closure – Lou Camara/Shelly Talbert
- (2) 4:15 p.m. Urban Greening Plan Grant – Cathy Cain
- (3) 4:40 p.m. Adjournment

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

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

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

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL TO ORDER:

UNSCHEDULED ORAL PRESENTATIONS

- (4) 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

- (5) 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

- (5a) Approval of City Council Meeting Minutes of May 4, 2010.

- (5b) Rejection of Claim of Property Damage filed by Mercury Insurance, subrogee for Elaine Kelso, and refer the matter to the city's liability adjuster.

Community Development

- (5c) Resolution approving the application for grant funds for the Urban Greening Planning Grant Program under the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84)

Fire

- (5d) Authorization for Out-of-State Travel for Fire Engineer Bryan Cogburn to attend a course on Fire/Arson Origin & Cause Investigation on August 23, 2010 through September 3, 2010, at the National Emergency Training Center (NETC) in Emmitsburg, Maryland.

Public Works

- (5e) Acceptance of Suggested Routes to School for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Middle School, Wilson Middle School, and St. Rose McCarthy School for the 2010-11 School Year.

- (5f) Request by Main Street Hanford for street closure on portions of Irwin Street and Seventh Street for Thursday Night Market Place events, subject to the terms and conditions of the city's Public Works Encroachment Permit.

Bills and Reports

- (5g) Warrants submitted for payment April 30 – May 13, 2010.

PUBLIC HEARING

- (6) Public Hearing to receive public input and adopt the FY 2010-11 Community Development Block Grant Annual Action Plan. **(CONTINUE TO JUNE 1, 2010)**
- (7) Public Hearing approving the amendment to Community Development Block Grant Annual Action Plans FY 2006-07, FY 2007-08 and FY 2009-10. **(CONTINUE TO JUNE 1, 2010)**

PUBLIC WORKS

- (8) Authorization to execute Deferred Development Agreement and Acceptance of Right-of-Way Dedication from William S. Walker, Steven Joseph Walker, Edward T. Costa and Debra M. Costa for property located along Hanford-Armona Road. (ROLL CALL VOTE)
- (9) Authorization to reimburse E & B Bulk Transportation, Inc. for oversizing of water system improvements along Hanford-Armona Road and approve the Reimbursement Agreement (\$7,217.33). (ROLL CALL VOTE)
- (10) Authorization to purchase traffic signal poles and mast arms from McCain Traffic Supply of Vista, California for the 12th Avenue/Greenfield Avenue Traffic Signal Installation Project (\$30,247.22). (ROLL CALL VOTE)

ADMINISTRATION

- (11) Resolution amending the Employee Compensation for 2010. (ROLL CALL VOTE)
- (12) Approval of revised Airport Ground Lease for the Hanford Municipal Airport and authorize staff to review and approve hangar ground leases.

UNSCHEDULED ORAL PRESENTATIONS

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

COUNCIL REPORTS

STAFF COMMUNICATIONS

ADJOURNMENT

EVENT CALENDAR

Mon/May 24	Tree Commission Meeting Conference 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
Mon/July 5	CITY HOLIDAY	
Tues/July 6	CITY COUNCIL MEETING Training Room	4:00 pm/7:30 pm
Mon/July 12	Parks & Recreation Commission	5:30 pm
Mon/July 12	CITY COUNCIL ELECTIONS Nomination Period Opens City Council Districts A, D & E	8:00 am
Tues/July 13	Planning Commission Meeting	7:00 pm
Mon/July 20	CITY COUNCIL MEETING Training Room	4:00 pm/7:30 pm
Thurs/July 22	Parking & Traffic Commission Meeting Training Room	4:00 pm
Mon/July 26	Tree Commission Meeting Training Room	5:30 pm



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

May 11, 2010

TO: City Manager/City Council

FROM: Director of Public Works

SUBJECT: Main Street Hanford Street Closure Request for Thursday Night Market Place Events

RECOMMENDATION

That the City Council, by motion, approve the closure of portions of Irwin Street and Seventh Street for all Thursday Night Market Place events, subject to the terms and conditions of the attached Public Works Department Encroachment Permit.

DISCUSSION

Main Street Hanford has successfully operated a Thursday Night Market Place program in Downtown Hanford for several years now. During the past few years, the event has been held along Seventh Street from Douty Street to Irwin Street, as well as portions of Irwin Street during the month of May. The event is then moved exclusively to Irwin Street for the remainder of their program season. Due to the success of the program and interest from business owners located along Seventh Street, Main Street Hanford is requesting permission from the City to close Seventh Street from Douty Street to Irwin Street for their entire program season.

All business owners located along the proposed Seventh Street closure area have given their consent and support Main Street Hanford's request for an extended closure of Seventh Street (see attached business owner consent list). Also attached for Council review is a copy of the City Public Works Department Encroachment Permit.

IMPACT ON BUDGET

Main Street Hanford has agreed to set out "No Parking" signs within limits of the expanded Seventh Street closure area. Therefore, the City will not incur any additional costs for traffic control services other than what is currently being provided by the City to support the Market Place program.

Respectfully submitted,

Lou Camara, P.E.
Director of Public Works

LC/ch
Attachments

DEPARTMENT OF PUBLIC WORKS

ENCROACHMENT PERMIT
(Chap. 12.04 H.M.C.)

No. Annual 074-10

PROPERTY OWNER Main Street Hanford DATE 5/10/10

ADDRESS/APN 219 W. Lacey Blvd. PHONE 559.582.9457

LOCATION AND NATURE OF WORK Thursday Night Market Place (See attached for locations and dates)

CONTRACTOR Main Street Hanford LICENSE NO. _____

ADDRESS _____ PHONE _____

EVENING/WEEKEND CONTACT _____ PHONE _____

ESTIMATED STARTING DATE 6/1/10 COMPLETION DATE 6/30/10

In signing this permit, contractor agrees to terms and conditions stated hereon and/or attached hereto.

Signature of Contractor _____ Date _____

Required attachments: ☐ Plans ☐ Contractor's License ☐ City Business License
☐ Liability Insurance ☐ Automobile Insurance ☐ Worker's Compensation

This permit must be kept on the work site and shown to any authorized agent of the Director of Public Works on request. Required inspection shall be requested by calling 585-2570 at least twenty-four (24) hours in advance.

All work shall conform to the City of Hanford Standard Plans and Specifications and the following special provisions:

See attached dates

FEE \$ 250 RECEIPT NO. _____ GRANTED BY _____

Permit Type: ☐ Concrete ☐ Paving ☐ Sewer ☐ Water ☐ Other

White: Applicant Yellow: File Pink: Inspector

Thursday Night Market Place Dates, Times and Locations

June 2010: 3, 10, 17, 24

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

***July 2010: 1, 15, 22, 29**

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

August 2010: 5, 12, 19, 26

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

September 2010: 2, 9, 16, 23, 30

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

October 2010: 7, 14, 21, 28

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

May 2011: 5, 12, 19, 26

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

June 2011: 2, 9, 16, 23, 30

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

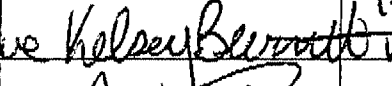
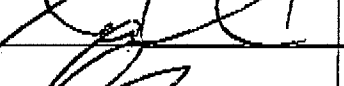
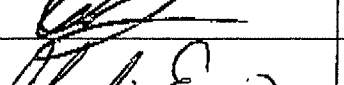
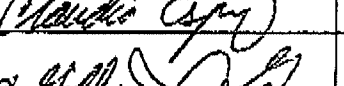
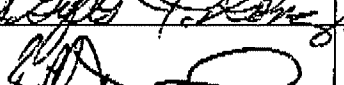
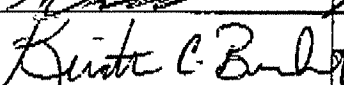
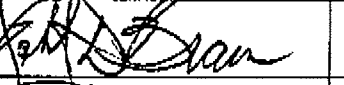
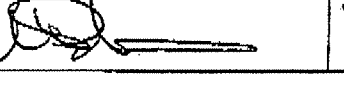
Seventh Street between Irwin and Douty Streets

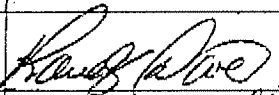
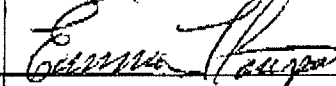
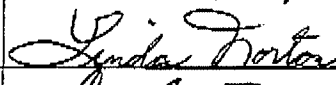
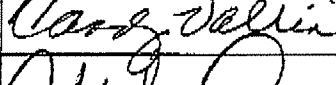
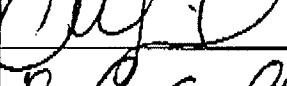
***No TNMP July 8th due to the Kings County Fair**

Note: All street closures from 4:00 p.m. to 10:00 p.m.

Petition to Request Road Closure

We, the undersigned, hereby request that Seventh Street
(street/Intersection)
between Irwin Street and Douty Street
(cross street or address) (cross street or address)
be closed to through traffic every Thursday from June 3rd to October 28th
(date)
between the hours of 4:00pm to 10:00pm
for Thursday Night Market Place activities.

Business Name	Signature	Address	Agree/ Disagree	Date
1. Parakee Salon		123 W 7th St.	agree	3-31-10
2. Miller's		131 W. 7TH ST	agree	3-31-10
3. Stacy's Boutique		130 W 7th St Sanford, CA 93230	agree	3-31-10
4. Country Hatch		126 W 7th St.	agree	3-31-10
5. CROSSROADS NW Appl		122 W 7th ST	"	3-31-10
6. Finance and Thrift		116 W 7th St	Agree	3-31-10
7. El Tarasco		114 W 7TH ST	Agree	3-31-10
8. American House of Gifts & Decor		108 W. 7th St.	Agree	3/31/10
9. Daisy Ray's		102 W. 7th	agree	3/31/10
10. [unclear]		100 W 7th	Agree	3/31/10
11. HFD Jewelry & Loan		101 W. 7th St.	Agree	3/31/10
12. Dirty Boutique		115 W 7th St.	Agree	3/31/10
13. Artisans		111 W. 7th St.	"	3/31/10
14. Mike Bertram		109 W 7th Street	Agree	3-31-10

Business Name	Signature	Address	Agree/ Disagree	Date
15. HELP U-SAVE		107 W. 7th St	Agree	3/31/10
16. Emma's Budget		121 W 7th St	Agree	3/31/10
17. HANFORD BIBLE		118 W. 7th	agree	4/2/10
18. FRC Bookshop		119 W. 7th	agree	4/2/10
19. CANDICE & CO JKS		120 W. 7th St	Agree	4/2/10
20. Vidas		129 W 7th	Agree	4/5/10
21. Teavilas		106 W 7th St	agree	5/11/10

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
HILARY M. STRAUS

May 18, 2010

TO: City Manager/City Council
FROM: Planning Manager
SUBJECT: Urban Greening Planning Grant

RECOMMENDATION:

That the City Council, by motion, adopt the resolution approving the application for grant funds for the Urban Greening Planning Grant Program.

DISCUSSION:

The Urban Greening Planning Program will provide funds to assist entities in developing a master urban greening plan that will ultimately result in projects to help the State meet its environmental goals and assist in the creation of healthy communities. The Great Valley Center is developing a coalition of small cities, including Hanford, Corcoran, and Lemoore, for the purpose of submitting a grant application for the Urban Greening Planning Program. Grant funding would provide for a qualified consultant for the development of the planting palette, parking standards, and a long term maintenance plan.

Urban Greening is a community-based effort to plan, plant, care, and manage flora, structures and spaces, which lead to increased forest canopy, reduced storm water runoff, improved air and water quality, energy conservation, open space and ultimately, more sustainable communities.

Work Plan means a plan that specifies what steps will be taken to develop the Urban Greening Program, including benchmarks with target completion dates and a project cost estimate.

The plan must outline or lay out projects that reduce greenhouse gas emissions and provide multiple benefits including, but not limited to, decreasing air and water pollution, reducing the consumption of natural resources and energy, increasing the reliability of local water supplies, or increasing adaptability to climate change.

Once developed an Urban Greening plan must:

1. Serve as the master document guiding and coordinating greening projects in a geographic area designated or defined by an applicable plan covering the project area, including, but not limited to general plans, specific plans, or community plans.
2. Be consistent with the state's planning policies pursuant to Section 65041.1 of the Government Code to: promote infill development and equity; protect environmental and agricultural resources, and encourage efficient development patterns.
3. Be consistent with the jurisdiction's general plan or regional plan.

4. Include projects that will reduce, on as permanent a basis that is feasible, greenhouse gas emissions consistent with the California Global Warming Solutions Act of 2006 (Division 25.5 (commencing with Section 38500) of the Health and Safety Code), and any applicable regional plan.
5. Comply with the California Environmental Quality Act (CEQA), Division 13 (commencing with Section 21000), if the plan will be incorporated into the jurisdiction's general plan or applicable regional plan.

Requests for funding are limited to a maximum of \$250,000 per application and, if awarded, the plan should qualify the City to apply for and be likely candidates to receive funds for implementation of the plan from the Strategic Growth Council in the next round of grant funding.

The City's commitment to the process includes:

1. A resolution from the City Council agreeing to submit the application
2. Commitment of the city planner, to act as the liaison during the application process. If the grant is awarded, the planners' time is reimbursable for:
 - a. Facilitating opportunities for participation of those with a vested interest and concern about city landscaping.
 - b. Access to local maps & aerial photographs.
 - c. Verification of General Plan compliance
 - d. Coordination for invoicing
 - e. Liaison with Great Valley Center.

In return the Great Valley Center agrees to:

1. Write the grant proposal and administer the grant.
2. Enter into contract with a city landscape design expert to design & fine tune the plans.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET:

There will be no impact on the budget.

Respectfully submitted,


Cathy Cain
Planning Manager

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE URBAN GREENING PLANNING GRANT PROGRAM UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (PROPOSITION 84)

At a regular meeting of the City Council of the City of Hanford duly called to order and held on May 18, 2010, at 7:30 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be approved:

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program stated above; and

WHEREAS, the Strategic Growth Council has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the Strategic Growth Council require a resolution certifying the approval of application by the Applicant's governing board before submission of said application to the State; and

WHEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry out development of the Urban Greening Plan.

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

1. Approves the filing of an application for the Great Valley Center Urban Greening Plan-North;
2. Certifies that applicant understands the assurances and certification of the Application; and
3. Certifies that applicant will have sufficient staffing available to help develop the plan; and
4. Certifies that applicant will work towards the Governor's State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and

5. Appoints the City Manager, or designee, as an agent to conduct all negotiations, execute and submit all documents including, but not limited to, applications, agreements, payment requests, and so on, which may be necessary for development of the aforementioned plan.

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

AYES:	Council Member	_____

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

Attest: _____
City Clerk

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

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

Dated: _____

City Clerk

**MINUTES
HANFORD CITY COUNCIL
May 4, 2010**

A regular meeting of the Hanford City Council was held and duly called by Mayor CHIN in the City Hall Training Room, 319 North Douty Street, Hanford, California, at 7:31 P.M.

COUNCIL MEMBERS PRESENT

AYERS, CHIN, SORENSEN, THOMAS, WILLIS

COUNCIL MEMBERS ABSENT

NONE

STAFF PRESENT

City Manager Straus, Finance Director Dibble, Deputy City Manager Lindsay, Public Works Director Camara, Deputy Public Works Director Doyel, Police Chief Mestas, Fire Chief Ieronimo, Recreation Director Yeager, Deputy City Engineer Dock, Planning Manager Cain, IT Manager Forcey, Senior Administrative Analyst Spain, City Clerk Madruga.

CITY ATTORNEY

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

PRESS PRESENT

None

CITY ATTORNEY

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

City Attorney Dowd administered the 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.

Mayor CHIN opened the floor for any unscheduled oral presentations.

Betty Martinez complained about the weeds behind Chase Bank and also along the sidewalk. She stated this is a safety hazard.

Police Chief Mestas stated Hanford Police Officer Hector Cavazos received honors for being the leading DUI Officer in the State of California. He made 212 DUI arrests in 2009 which accounted for 46% of all arrests statewide.

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.

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

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

Administration

(3a) Approved ***City Council Meeting Minutes*** of April 20, 2010.

(3b) Rejected ***Claim of Property Damage*** filed by Roy McArthur and referred the matter to the city's liability adjuster.

Bills and Reports

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

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

MAYOR

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

City Clerk Madruga stated the city 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, Deputy City Manager Mary R. Lindsay, will remain the same. Staff recommends the city council appoint Hilary M. Straus as the city's representative to the San Joaquin Valley Power Authority Board of Directors.

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

Mayor CHIN read the proclamation "National Preservation Month", May, 2010, and presented the proclamation to Arianne Wing.

(6) Proclamation "Asthma Awareness Month", May 1, 2010.

Mayor CHIN read the proclamation "Asthma Awareness Month", May 1, 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.

Mayor CHIN declared the public hearing opened.

Finance Director Dibble stated Gabriela Garcia dba Mendez Brothers Taxi has filed an application to replace two (2) vehicles and operate two (2) additional taxicabs to service Hanford residents. A public hearing on the application must be held by the city council to consider the application and determine if the public interest, necessity and convenience will be served by this taxicab business. Staff recommends the city council approve the 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.

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

TESTIMONY

None.

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

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

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to approve the 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. 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

(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.**

City Manager Straus requested the city council continue the public hearing to June 1, 2010, due to a scheduling conflict with the consultant.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to continue the public hearing on General Plan Amendment No. 2010-01, to June 1, 2010. Motion carried by the following roll call vote:

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

PUBLIC WORKS

(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).**

Deputy City Engineer Dock stated this work order is an amendment to the contract for biannual engineering services that was approved by council on March 3, 2009. This work order will replace the pump and install new guide rails in Storm Drain Lift Station No. 50 which is located in the Lakewood Basin and remove an existing pump and stand pipe and construct a new lift station at Storm Drain Lift Station No. 48 which is located in Encore Basin. Staff recommends the city council execute Work Order No. 1 with Provost and Pritchard Engineering Group for Lift Station No. 48 and No. 50 upgrade Design in an amount not to exceed \$28,000.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to execute Work Order No. 1 with Provost and Pritchard Engineering Group for Lift Station No. 48 and No. 50 Upgrade Design in an amount not to exceed \$28,000. 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

(10) **Authorization for budget amendment adding Lighted Crosswalk Installation Project to the FY 2010 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)**

Deputy Public Works Director Doyel stated the city received a grant obtained through the State Safe Route to School Program. Work on this project will include installation of solar powered lighted crosswalk systems on Grangeville Boulevard at Harris Street and on Douty Street at McCreary Avenue. The city filed a Public Interest Finding with Caltrans which allows the city to complete a sole source contract with Silicon Constellations. Staff is requesting the council appropriate \$12,380 from Accumulated Capital Outlay for the city's 10% match for the grant. Staff recommends the city council authorize a budget amendment adding the 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 in the amount of \$70,693.65.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to authorize a budget amendment adding this project to the FY 2010 budget, appropriate funds from

Accumulated Capital Outlay in the amount of \$12,380 for the Safe route to School Grant, and execute a contract with Silicon Constellations to furnish and install equipment for the Lighted Crosswalk project in the amount of \$70,693.65. 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) Authorization to purchase server room equipment and nine (9) computers for the Police Department from Dell (\$17,454.61.

IT Manager Forcey stated the current wiring and layout of the city's server room is inefficient and a hazard. The current battery back-up system for the servers and network are obsolete and failing. The purchase of a new battery back-up system, cabinet and wire management equipment will allow the city's servers and networking hardware to operate more efficiently and safely. Due to the advancement of technology, the computers in the records department are in need of replacement. The computers being replaced will be re-tasked to other city departments that are in need of computers. Funds have been budgeted in the Computer Replacement Fund for this purchase. Staff recommends the city council authorize the purchase of server room equipment and nine (9) computers for the Police Department from Dell in the amount of \$17,454.61.

Motion was made by Council Member AYERS, seconded by Council Member WILLIS, to authorize the purchase of server room equipment and nine (9) computers for the Police Department from Dell in the amount of \$17,454.61. 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

(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.

Deputy City Manager Lindsay stated the management negotiating team and the firefighting bargaining unit employees have met and conferred to come to an agreement on a memorandum of understanding (MOU). At a meeting held on January 12, 2010, the parties reached a tentative agreement for 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 clean-ups. Staff recommends that city council 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.

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

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

(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.

Deputy City Manager Lindsay stated 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). This memorandum of understanding reflects the first established MOU for this bargaining unit. At a meeting held on January 12, 2010, the parties reached a tentative agreement for 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. Staff recommends the city council 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.

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

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

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.**

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

COUNCIL REPORTS

- (a) **Recruiting Businesses**
Council Member THOMAS stated he had a meeting with Mayor CHIN and City Manager Straus to discuss the possibility of bringing in new businesses to Hanford.
- (b) **12th Avenue Widening Project**
Vice Mayor SORENSEN stated on Thursday, April 29, 2010, she attended a public meeting where they discussed the construction of 12th Avenue and Greenfield Avenue and its impacts on the neighboring residents. Construction timeframes, improvements, construction process, etc. were discussed with the attendees.
- (c) **KART**
Mayor CHIN stated KART has authorized a route change during Homecoming Week to accommodate individuals wanting to attend the Homecoming festivities.
- (d) **Kings County Association of Governments (KCAG)**
Mayor CHIN stated at the last KCAG meeting, Terry Kings was recognized for her 25 years of dedicated service to Kings County.
- (e) **High Speed Rail**
Vice Mayor SORENSEN stated she attended a high speed rail meeting at the Civic Auditorium. She stated it was well organized and allowed people to submit their concerns in writing.

Vice Mayor SORENSEN stated she had the opportunity to ride with a farmer whose land will be greatly affected if the high speed rail goes through. She urged the city council to stay involved and informed on this project.

STAFF COMMUNICATIONS

(a) Washington

City Manager Straus stated he and Council Members SORENSEN and WILLIS would be flying to Washington D.C. to meet with the city's lobbyist Len Simon who has arranged several meetings for them including meetings with Senator Boxer and Congressman Costa.

(b) Annual Spring Clean-up

Public Works Director Camara stated the annual spring clean-up will begin this Saturday, May 8, 2010.

(c) Hanford-Armona Road

Public Works Director Camara stated the Hanford-Armona Road pavement recycling/overlay project is currently under construction. The project is being funded with ARRA (stimulus) funds. Final paving is scheduled for the week of May 10, 2010.

ADJOURNMENT

At 8:42 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 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
HILARY M. STRAUS

May 12, 2010

TO: Mayor/City Council

FROM: Karen Madruga, City Clerk

SUBJECT: Claim of Property Damage Filed by Mercury Insurance, subrogee for Elaine Kelso

RECOMMENDATION

That the city council, by motion, reject the claim of property damage filed by Mercury Insurance, subrogee for Elaine Kelso, and refer the matter to the city's liability adjuster.

DISCUSSION

The claimant alleges that on March 4, 2010, a city street sweeper backed up and struck their vehicle. The claimant is seeking compensation for damages in the amount of \$3,054.12.

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

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City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
HILARY M. STRAUS

May 18, 2010

TO: City Manager/City Council
FROM: Planning Manager
SUBJECT: Urban Greening Planning Grant

RECOMMENDATION:

That the City Council, by motion, adopt the resolution approving the application for grant funds for the Urban Greening Planning Grant Program.

DISCUSSION:

The Urban Greening Planning Program will provide funds to assist entities in developing a master urban greening plan that will ultimately result in projects to help the State meet its environmental goals and assist in the creation of healthy communities. The Great Valley Center is developing a coalition of small cities, including Hanford, Corcoran, and Lemoore, for the purpose of submitting a grant application for the Urban Greening Planning Program. Grant funding would provide for a qualified consultant for the development of the planting palette, parking standards, and a long term maintenance plan.

Urban Greening is a community-based effort to plan, plant, care, and manage flora, structures and spaces, which lead to increased forest canopy, reduced storm water runoff, improved air and water quality, energy conservation, open space and ultimately, more sustainable communities.

Work Plan means a plan that specifies what steps will be taken to develop the Urban Greening Program, including benchmarks with target completion dates and a project cost estimate.

The plan must outline or lay out projects that reduce greenhouse gas emissions and provide multiple benefits including, but not limited to, decreasing air and water pollution, reducing the consumption of natural resources and energy, increasing the reliability of local water supplies, or increasing adaptability to climate change.

Once developed an Urban Greening plan must:

1. Serve as the master document guiding and coordinating greening projects in a geographic area designated or defined by an applicable plan covering the project area, including, but not limited to general plans, specific plans, or community plans.
2. Be consistent with the state's planning policies pursuant to Section 65041.1 of the Government Code to: promote infill development and equity; protect environmental and agricultural resources, and encourage efficient development patterns.
3. Be consistent with the jurisdiction's general plan or regional plan.

4. Include projects that will reduce, on as permanent a basis that is feasible, greenhouse gas emissions consistent with the California Global Warming Solutions Act of 2006 (Division 25.5 (commencing with Section 38500) of the Health and Safety Code), and any applicable regional plan.
5. Comply with the California Environmental Quality Act (CEQA), Division 13 (commencing with Section 21000), if the plan will be incorporated into the jurisdiction's general plan or applicable regional plan.

Requests for funding are limited to a maximum of \$250,000 per application and, if awarded, the plan should qualify the City to apply for and be likely candidates to receive funds for implementation of the plan from the Strategic Growth Council in the next round of grant funding.

The City's commitment to the process includes:

1. A resolution from the City Council agreeing to submit the application
2. Commitment of the city planner, to act as the liaison during the application process. If the grant is awarded, the planners' time is reimbursable for:
 - a. Facilitating opportunities for participation of those with a vested interest and concern about city landscaping.
 - b. Access to local maps & aerial photographs.
 - c. Verification of General Plan compliance
 - d. Coordination for invoicing
 - e. Liaison with Great Valley Center.

In return the Great Valley Center agrees to:

1. Write the grant proposal and administer the grant.
2. Enter into contract with a city landscape design expert to design & fine tune the plans.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET:

There will be no impact on the budget.

Respectfully submitted,


Cathy Cain
Planning Manager

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE URBAN GREENING PLANNING GRANT PROGRAM UNDER THE SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (PROPOSITION 84)

At a regular meeting of the City Council of the City of Hanford duly called to order and held on May 18, 2010, at 7:30 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried that the following resolution be approved:

WHEREAS, the Legislature and Governor of the State of California have provided funds for the program stated above; and

WHEREAS, the Strategic Growth Council has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the Strategic Growth Council require a resolution certifying the approval of application by the Applicant's governing board before submission of said application to the State; and

WHEREAS, the Applicant, if selected, will enter into an agreement with the State of California to carry out development of the Urban Greening Plan.

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

1. Approves the filing of an application for the Great Valley Center Urban Greening Plan-North;
2. Certifies that applicant understands the assurances and certification of the Application; and
3. Certifies that applicant will have sufficient staffing available to help develop the plan; and
4. Certifies that applicant will work towards the Governor's State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and

5. Appoints the City Manager, or designee, as an agent to conduct all negotiations, execute and submit all documents including, but not limited to, applications, agreements, payment requests, and so on, which may be necessary for development of the aforementioned plan.

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

AYES:	Council Member	_____

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

Attest: _____
City Clerk

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

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

Dated: _____

City Clerk

City of HANFORD

FIRE DEPARTMENT
TIMOTHY L. IERONIMO, FIRE CHIEF



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
HILARY M. STRAUS

May 12, 2010

TO: City Manager/City Council
FROM: Timothy L. Ieronimo, Fire Chief
SUBJECT: OUT-OF-STATE TRAVEL

RECOMMENDATION

That the city council, by motion, approve the Out-of-State Travel for Fire Engineer Bryan Cogburn to attend a two-week course on August 23, 2010 through September 3, 2010 on Fire/Arson Origin & Cause Investigation Course at the National Emergency Training Center (NETC) in Emmitsburg, Maryland.

DISCUSSION

This course offers the latest information related to fire, arson origin and cause investigation. This intense two-week course deals in the academic environment, a laboratory setting and actual hands-on instructional methodology. The successful completion of this course will enable the participant to play a key role in the department. The expertise provided by this course will greatly benefit our department.

COUNCIL GOALS:

- Safest City in the Valley
- Financially Sound City Providing Quality Service

IMPACT ON BUDGET

Although we did not budget specifically for these classes, our cost will be minimal due to the transportation cost being reimbursed by the National Emergency Training Center.

Respectfully submitted,


Timothy L. Ieronimo
Fire Chief



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

May 4, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: Actions of the Parking and Traffic Commission - Suggested Routes to School

RECOMMENDATION

That the City Council, by motion, approve the Suggested Route to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Middle, Wilson Middle and Saint Rose-McCarthy Schools for the 2010-11 school year.

DISCUSSION

Pursuant to State of California regulations, the Hanford Elementary School District staff, Saint Rose-McCarthy School staff, and City staff have discussed proposed changes to the Suggested Route to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Middle, Wilson Middle, and Saint Rose-McCarthy Schools. Those plans indicate to students the suggested ways to get from home to school and back home and are provided to the schools to educate students and parents of the suggested routes to schools.

Hanford Elementary School District will continue the closure of Jefferson School for this school year due to the economic downturn. Students will continue to be transferred to Hamilton School and Monroe School. The boundaries and bus stops will remain much the same for all the schools.

Attached are maps and written descriptions for each school that describes the element of each plan.

Respectfully submitted,

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

Reviewed by,

Johnathan L. Doyel, P.E.
Deputy Public Works Director

LAD/ch

Attachments

HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Fairview Place, and east of Neill Way walk to the bus stop at Fargo Avenue and Neill Way.
2. That the students living south of Fairview Place, west of Fernwood Drive and Harrison Avenue, north of Terrace Drive, and east of Neill Way walk to Hamilton School.
3. That the students living south of Fargo Avenue, west of 9-1/4 Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9-1/4 Avenue.
4. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Grangeville Boulevard and Harrison Avenue.
5. That the students living south of Leland Way, west of 8-1/2 Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to Hamilton School.
6. That the students living south of Grangeville Boulevard, west of 9-1/4 Avenue, and north of Florinda Street walk to the bus stop at Richmond School/Kennedy Jr. High School.
7. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9-1/4 Avenue walk to the bus stop at Lacey Boulevard and Sierra Drive and the bus stop at Lacey Boulevard and 9th Avenue.
8. That the students living south of Porter Street/Irwin Court, west of Douty Street, north of Seventh Street, east of Santa Fe Railroad tracks, and east of Park Avenue walk to the bus stop at Ford Street and Kaweah Street.
9. That the students living south of Eleventh Street, west of Brown Street, north of Seventh Street, and east of Douty Street walk to the bus stop at Tenth Street and Brown Street.
10. That the students living south of Lacey Boulevard, west of 11th Avenue, north of Freeway 198, and east of Campus Drive walk to the bus stop located at 11th Avenue and Seventh Street (The Movies' parking lot).

Hamilton School, Suggested Route to School, continued

11. That the students living south of Lacey Boulevard, west of Santa Fe Railroad tracks, north of Freeway 198, and east of 11th Avenue walk to the bus stop at 11th Avenue and Seventh Street (The Movies parking lot).
12. That the students living south of Seventh Street, west of Douty Street, north of Freeway 198, and east of Santa Fe Railroad tracks walk to the bus stop at Fourth Street and Phillips Street.
13. That the students living south of Seventh Street, west of Brown Street, north of Freeway 198, and east of Douty Street walk to the bus stop at Fifth Street and Brown Street.

HAMILTON SCHOOL

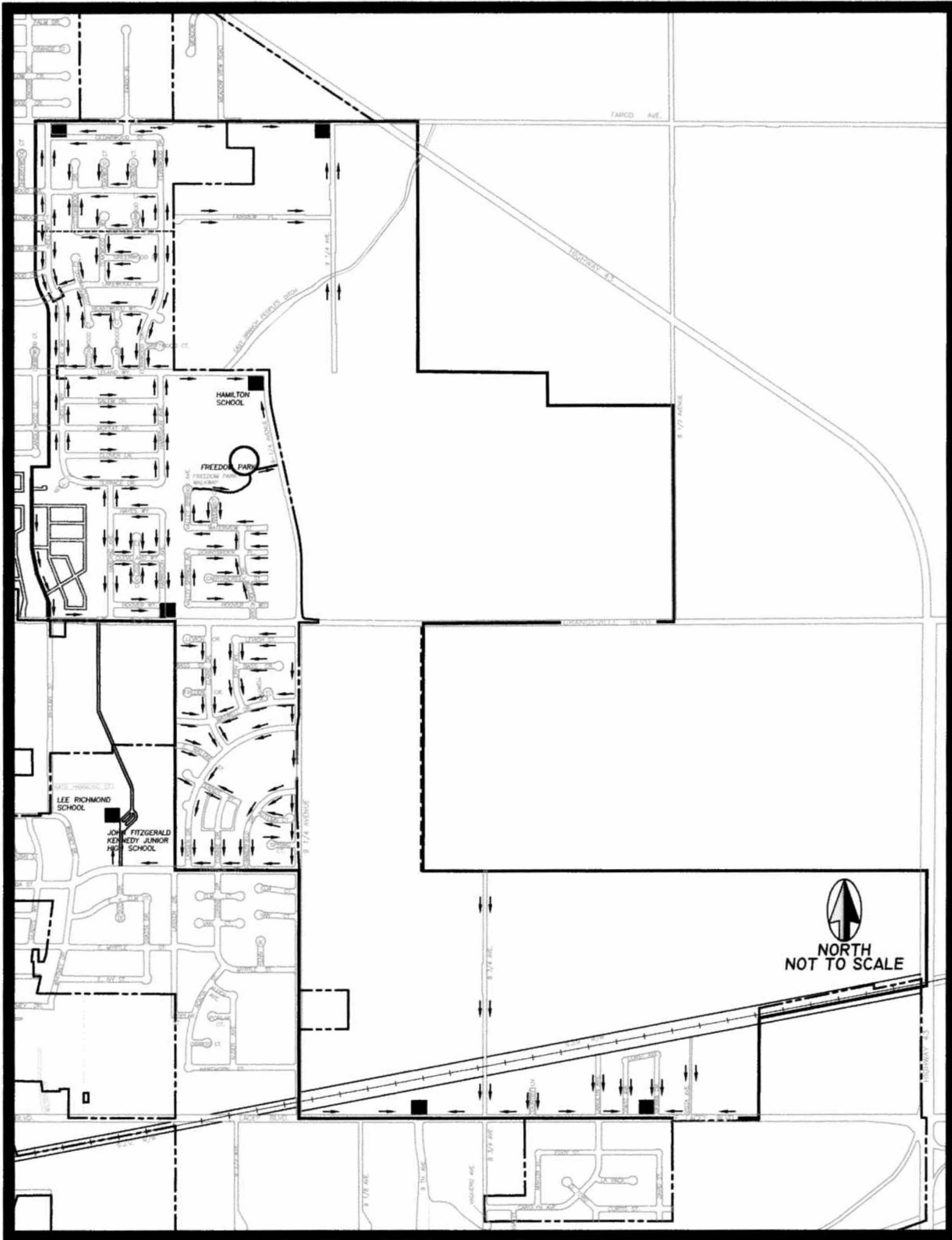
SUGGESTED ROUTE PLAN

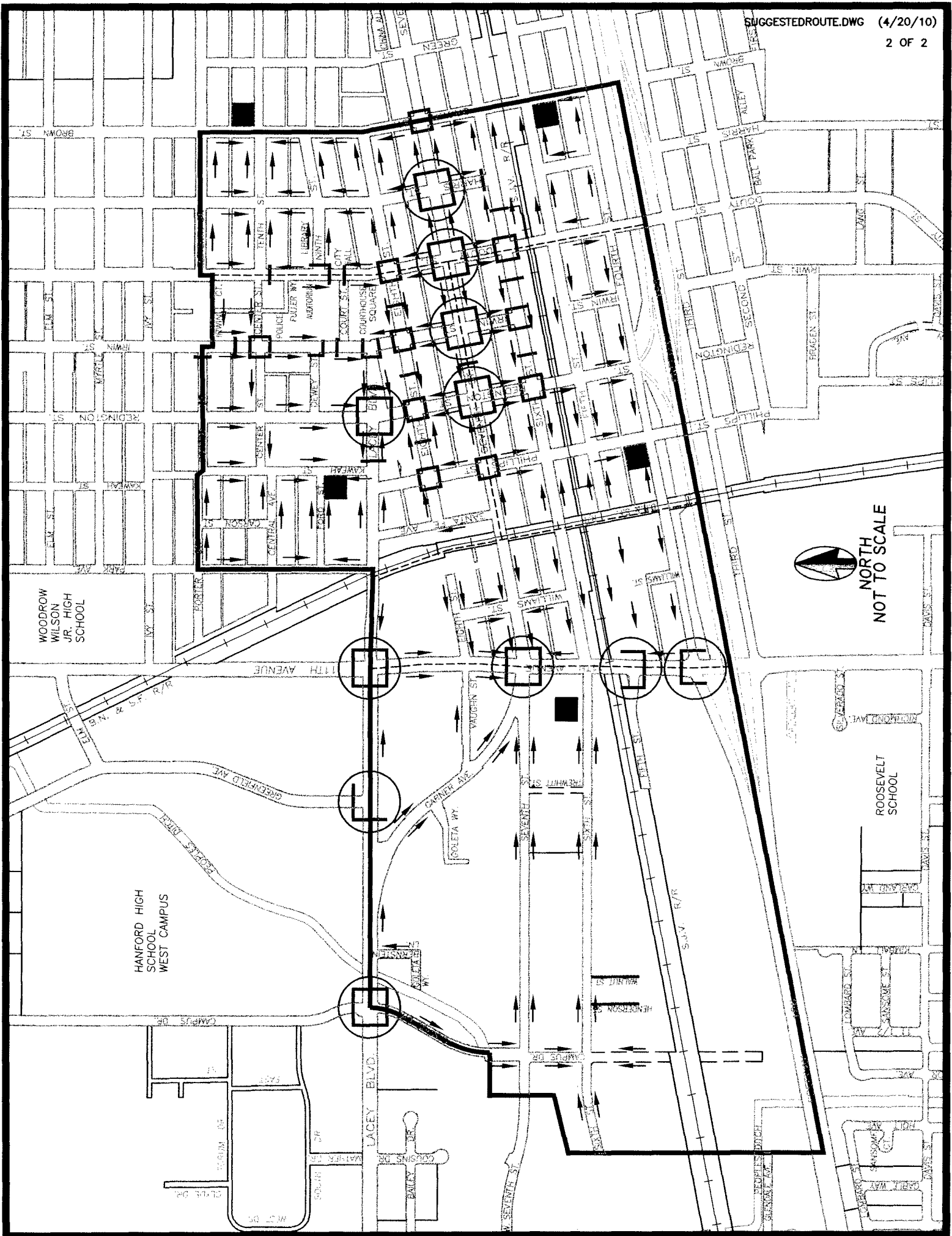
PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL





KING SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

1. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, east of 12th Avenue, south of Osprey Street, and east of Peoples Ditch/Centennial Park walk to the bus stop at Hanford-Armona Road and Centennial Park.
2. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Millerton Street, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
3. That the students living south of Millerton Street, west of 11th Avenue, north of Houston Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to King School.
4. That the students living south of Thompson Drive, west of Santa Fe Railroad tracks, north of Houston Avenue, and east of 11th Avenue walk to King School.

KING SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

LINCOLN SCHOOL

Suggested Routes to School

The key elements of this plans are as follows:

1. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of Santa Fe Railroad tracks walk to Lincoln School.
2. That the students living south of Freeway 198, west of 9-1/2 Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9-1/2 Avenue and the bus stop at 10th Avenue and the fairgrounds.
3. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Thompson Drive, and east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
4. That the students living south of Hanford-Armona Road, west of 10-1/2 Avenue, north of Houston, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10-1/2 Avenue and the bus stop on 10-1/2 Avenue north of Houston Avenue.
5. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10-1/2 Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop on 10th Avenue south of Hanford-Armona Road at Faria's Bakery.

LINCOLN SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 11th Avenue, north of Mussel Slough, west of Mussel Slough, north of Yosemite Drive, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
2. That the students living south of Mussel Slough, west of 11th Avenue, north of Cortner Street, east of Santa Fe Railroad tracks, south of Yosemite Drive and east of Mussel Slough walk to the bus stop on Glacier Way and Cortner Street.
3. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to Monroe School.
4. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Conquistador Street.
5. That the students living south of Grangeville Boulevard, west of 11th Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Water Street and the bus stop at Rodgers Road and Cameron Street.
6. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
7. That the students living south of Florinda Street, west of Douty Street, north of Ivy Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
8. That the students living south of Ivy Street, west of Douty Street, north of Irwin Court/Porter Street, west of Park Street, north of Lacey Boulevard and east of 11th Avenue walk to the bus stop at Ford Street and Kaweah Street.
9. That the students living south of Florinda Street, west of Brown Street, north of Eleventh Street, and east of Douty Street walk to the bus stop at Tenth Street and Brown Street.

MONROE SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

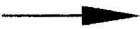
1. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue, and east of 10th Avenue walk to Richmond School.
2. That the students living south of Kruger Avenue, west of Lassen Drive, north of Lacey Boulevard, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Jessie Street.
3. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
4. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
5. That the students living south of Florinda Street, west of 10th Avenue, north of Seventh Street, and east of Brown Street walk to the bus stop at Tenth Street and Brown Street.
6. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of Brown Street, walk to the bus stop at 10th Avenue and Fifth Street.

RICHMOND SCHOOL

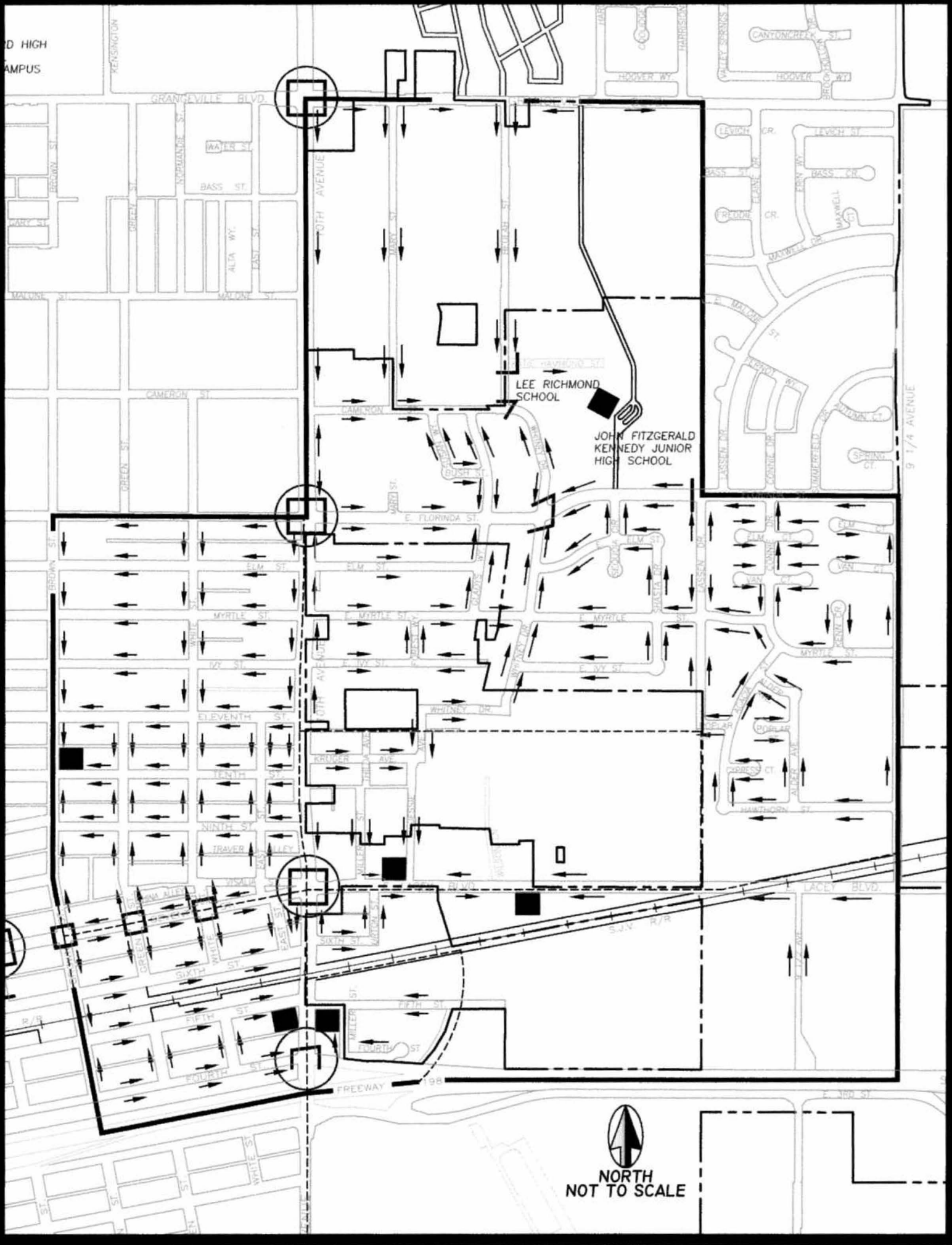
SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

D HIGH
CAMPUS




NORTH
NOT TO SCALE

ROOSEVELT SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living west of 12th Avenue walk to the bus stop at 13th Avenue and Lacey Boulevard and the bus stop at Lacey Boulevard and Hofman's Nursery.
2. That the students living south of Freeway 198, west of Bengston Avenue, north of Hanford-Armona Road and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
3. That the students living south of Freeway 198, west of 11th Avenue north of Hanford-Armona Road, and east of Bengston Avenue walk to Roosevelt School.
4. That the students living south of Freeway 198, west of Santa Fe Railroad tracks, north of Hanford-Armona Road, and east of 11th Avenue walk to Roosevelt School and the bus stop at Hanford-Armona Road and Williams Street.
5. That the students living south of Hanford-Armona Road, west of Peoples Ditch/Centennial Park, north of Osprey Street, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.

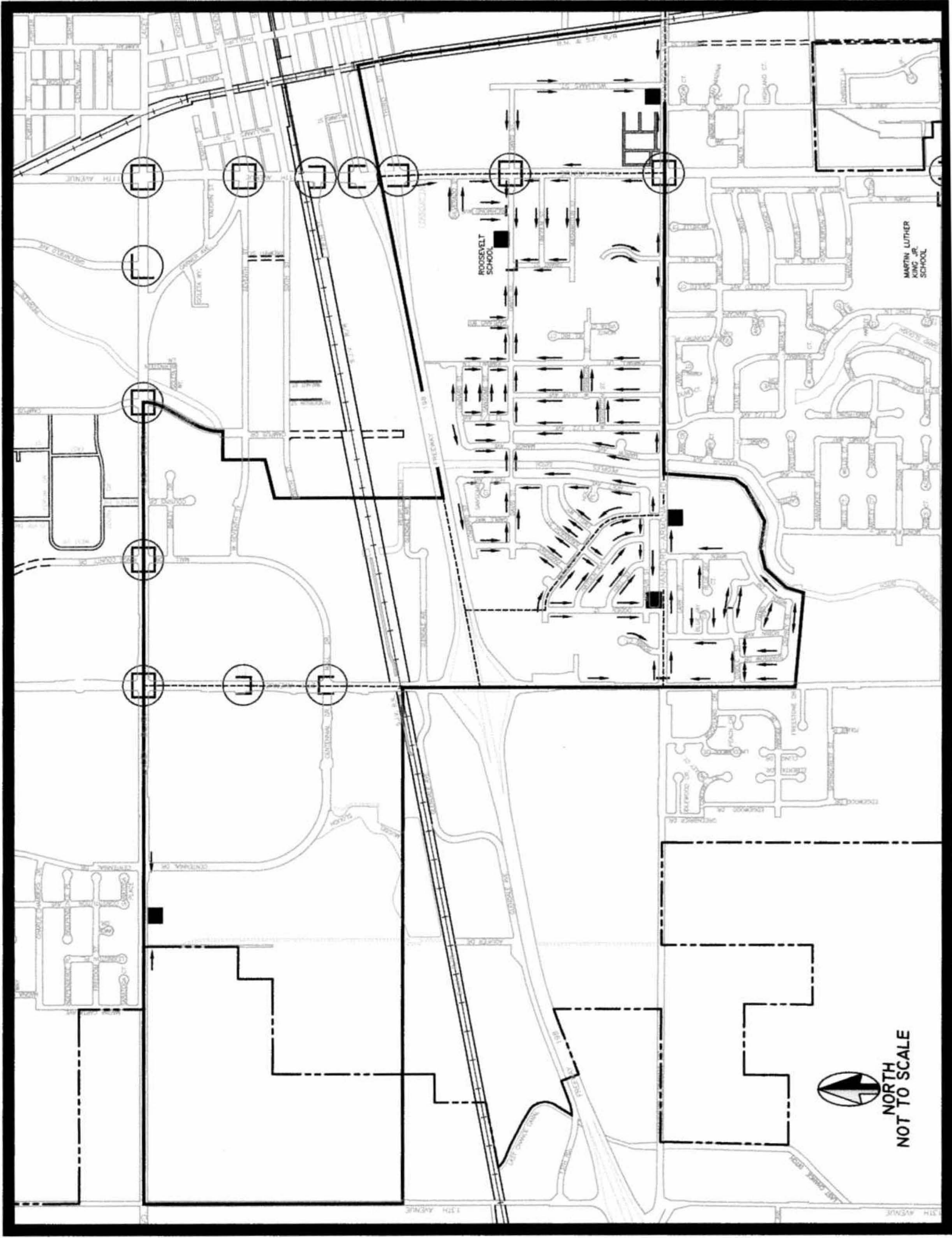
ROOSEVELT SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



NORTH
NOT TO SCALE

SIMAS SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

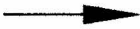
1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Bella Oaks Way, and east of 12th Avenue walk to the bus stop on Fitzgerald Lane and Burgundy Street.
2. That the students living south of Bella Oaks Way, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to Simas School.
3. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at Lacey Boulevard and 13th Avenue (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
4. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
5. That the students living south of Grangeville Boulevard, west of University Avenue, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Rosewood Lane.
6. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.
7. That the students living south of Dominic Way, west of Santa Fe Railroad tracks and 11th Avenue, north of Lacey Boulevard, and east of Campus Drive walk to the bus stop at Elm Street and Greenfield Avenue.

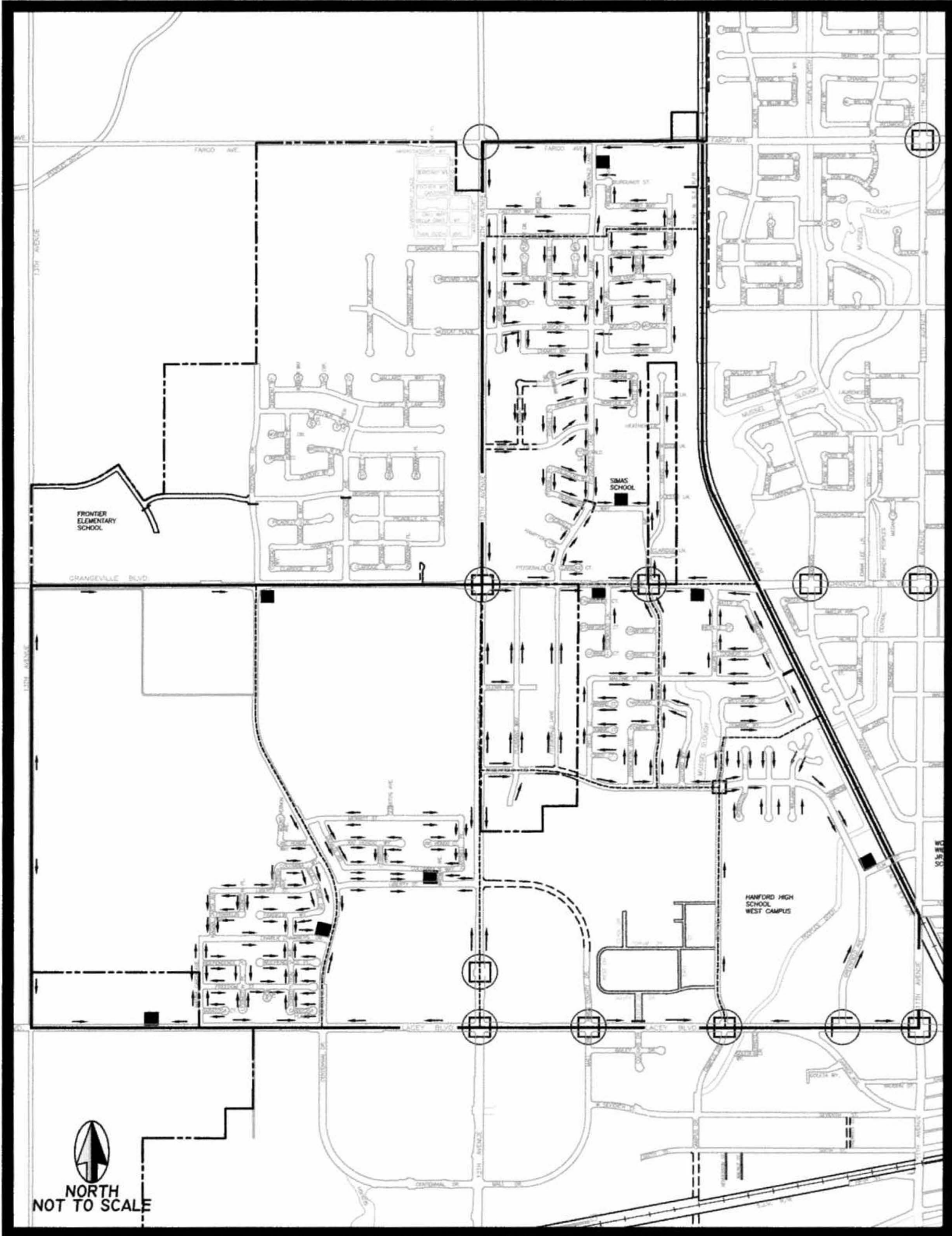
SIMAS SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



WASHINGTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to Washington School.
2. That students living south of Fargo Avenue, west of Neill Way, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Neill Way, north of Leland Way, and east of 10th Avenue walk to the bus stop on Lakewood Drive at the park.
4. That the students living south of Leland Way, west of Neill Way, north of Carey Avenue, and east of 10th Avenue walk to the bus stop on Parker Place at Moffat Drive.
5. That the students living south of Carey Avenue, west of the extension of Candlewood Lane, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Parker Place and Moffat Drive.
6. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Florinda Street, and east of Douty Street walk to the bus stop at Harris Street and Cameron Street.

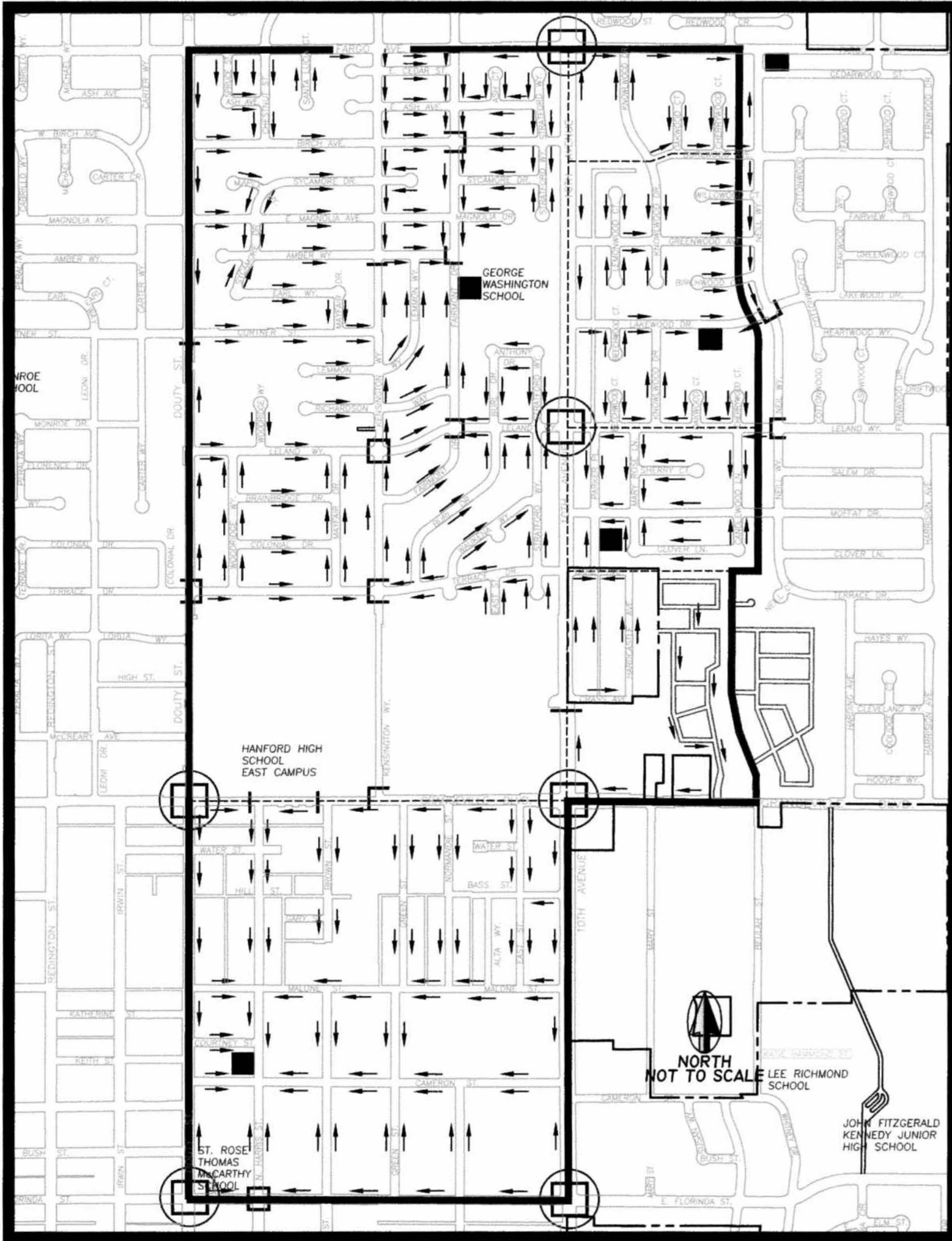
WASHINGTON SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



KENNEDY JR. HIGH SCHOOL

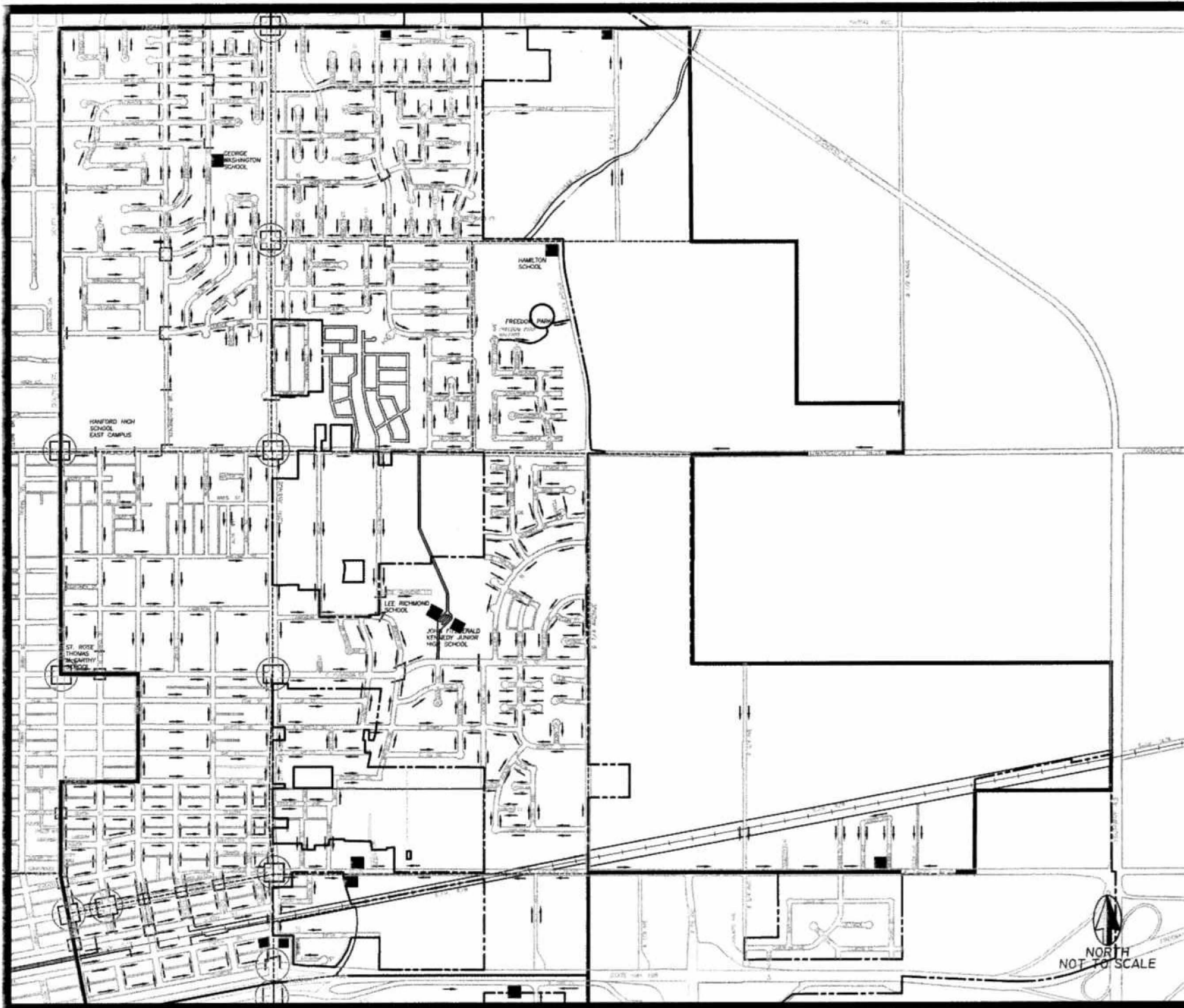
Suggested Route To School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to the bus stop at Washington School.
2. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Fernwood Drive, north of Leland Way, and east of 10th Avenue walk to the bus stop at Hamilton School.
4. That the students living south of Fargo Avenue, west of 9¼ Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9¼ Avenue.
5. That the students living south of Leland Way, west of Harrison Avenue, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Hamilton School.
6. That the students living south of Leland Way, west of 8½ Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to the bus stop at Hamilton School.
7. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, east of Douty Street, south of Eleventh Street, east of Brown Street, north of Florinda Street and east of Douty Street walk to Kennedy Jr. High School.
8. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue/Tenth Street, and east of 10th Avenue walk to Kennedy Jr. High School.
9. That the students living south of Kruger Avenue, west of Lassen Drive, south of San Joaquin Valley Railroad tracks, west of 9¼ Avenue, north of Lacey Boulevard and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Smart & Final.
10. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9¼ Avenue walk to the bus stop at Lacey Boulevard and Sierra Drive.
11. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of Douty Street walk to the bus stop on 10th Avenue and Fifth Street.
12. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.

Kennedy Jr. High School, Suggested Route to School, continued

13. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
14. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of 11th Avenue walk to the bus stop at Harris Street and Coe Park.
15. That the students living south of Freeway 198, west of 9½ Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9½ Avenue and the bus stop at 10th Avenue and Glendale Avenue.
16. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Houston Avenue, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
17. That the students living south of Hanford-Armona Road, west of 10½ Avenue, north of Houston Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10½ Avenue.
18. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10½ Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop at 10th Avenue south of Hanford-Armona Road at Faria's Bakery.
19. That the students living south of Hume Avenue, west of 11th Avenue, north of Houston Avenue and east of 12th Avenue walk to the bus stop at King School.

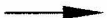


KENNEDY JR. HIGH SCHOOL

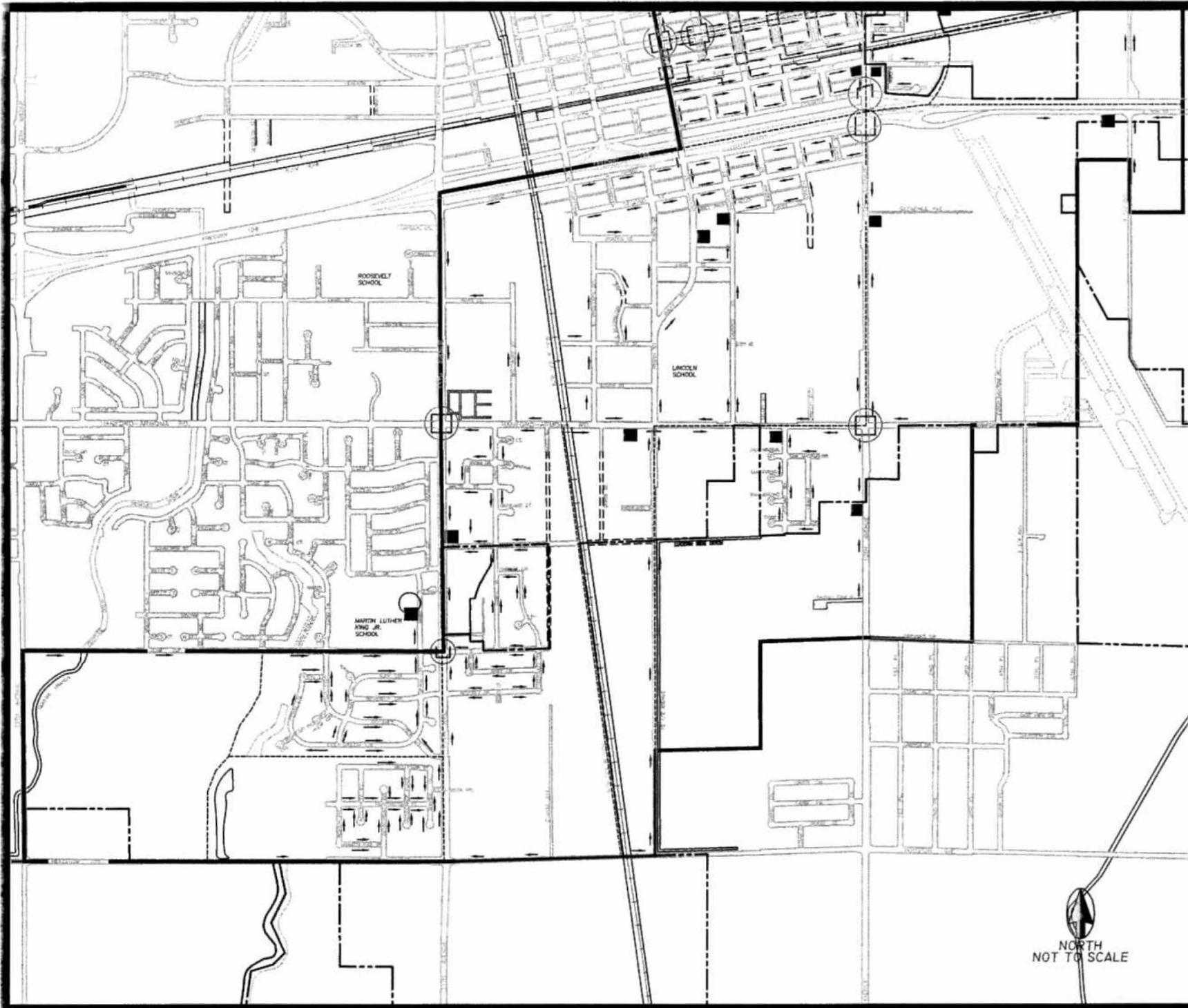
SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL





KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 2 OF 2



LEGEND

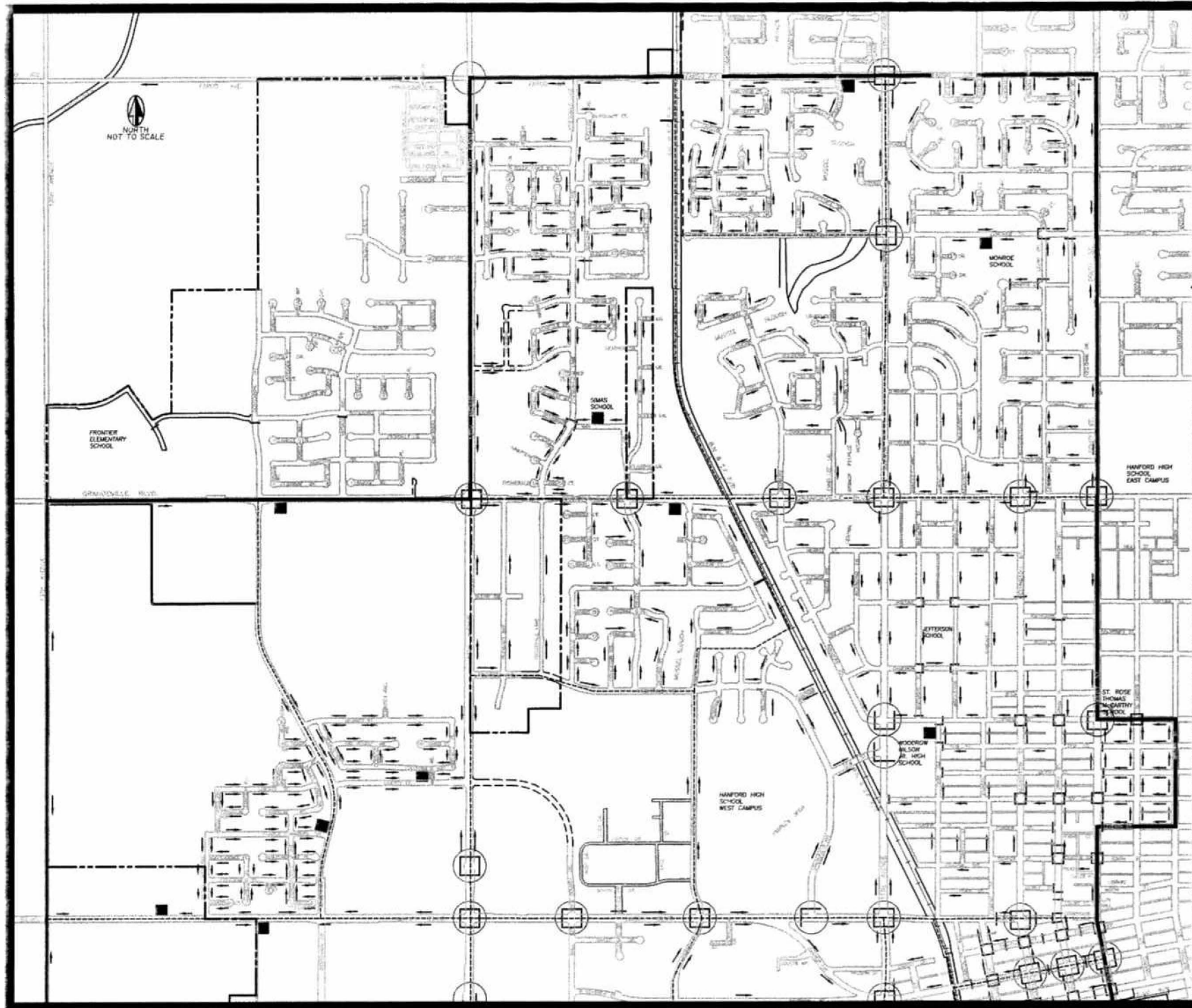
-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

WILSON JR. HIGH SCHOOL

Suggested Route to School

The key elements of this plans are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, west of 11th Avenue, north of Cortner Street, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
3. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of the Santa Fe Railroad tracks walk to Wilson Jr. High School.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at 13th Avenue and Lacey Boulevard (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
7. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.
8. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, west of Brown Street, north of Eleventh Street, west of Douty Street, north of Lacey Boulevard, east of Campus Drive, south of Dominic Way, and east of Santa Fe Railroad tracks walk to Wilson Jr. High School.
9. That the students living south of Lacey Boulevard, west of 12th Avenue, north of San Joaquin Valley Railroad tracks, and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
10. That the students living south of Lacey Boulevard, west of Douty Street, north of Freeway 198, and east of 12th Avenue walk to Wilson Jr. High School.

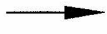


WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

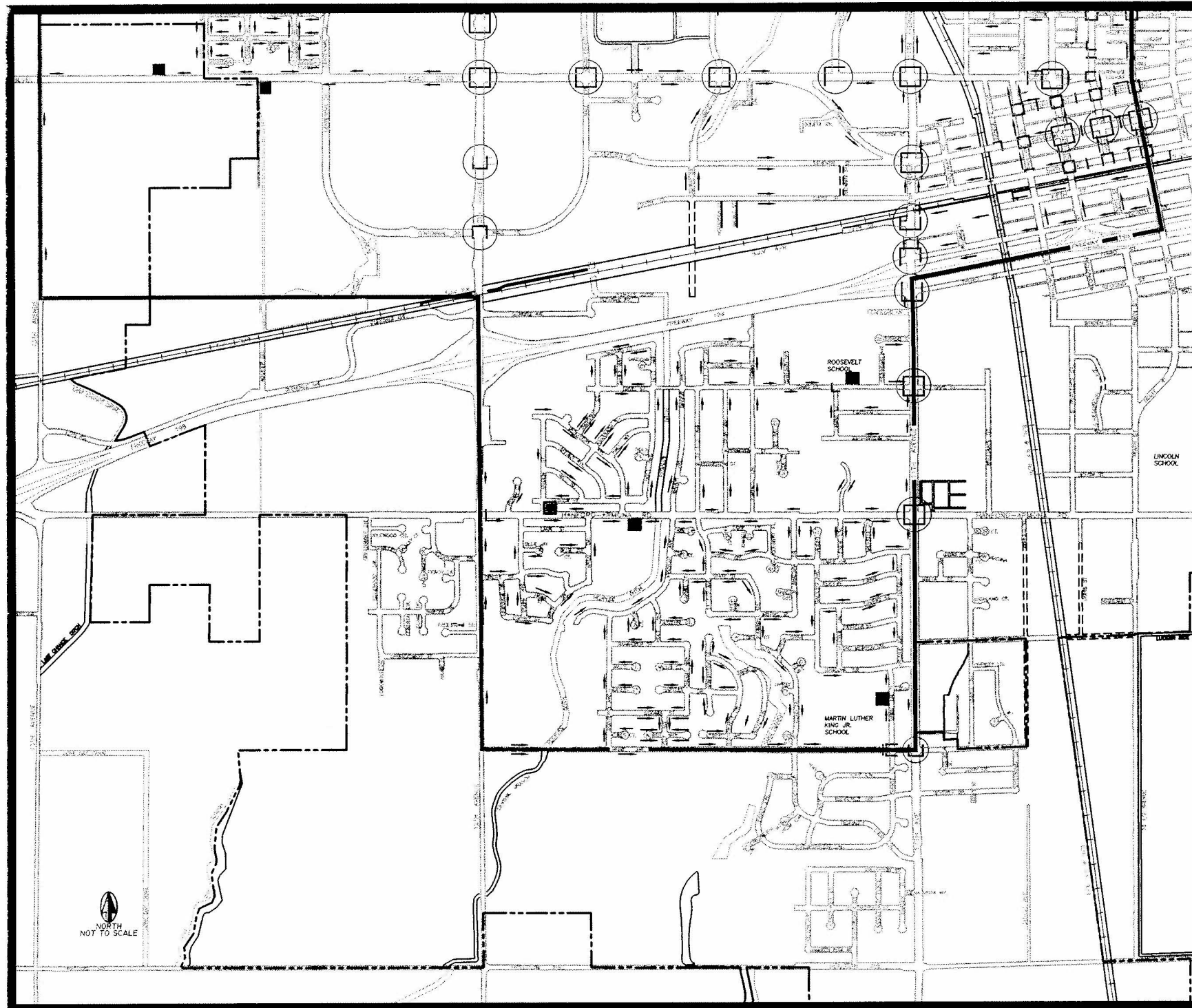
WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 2 OF 2



LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



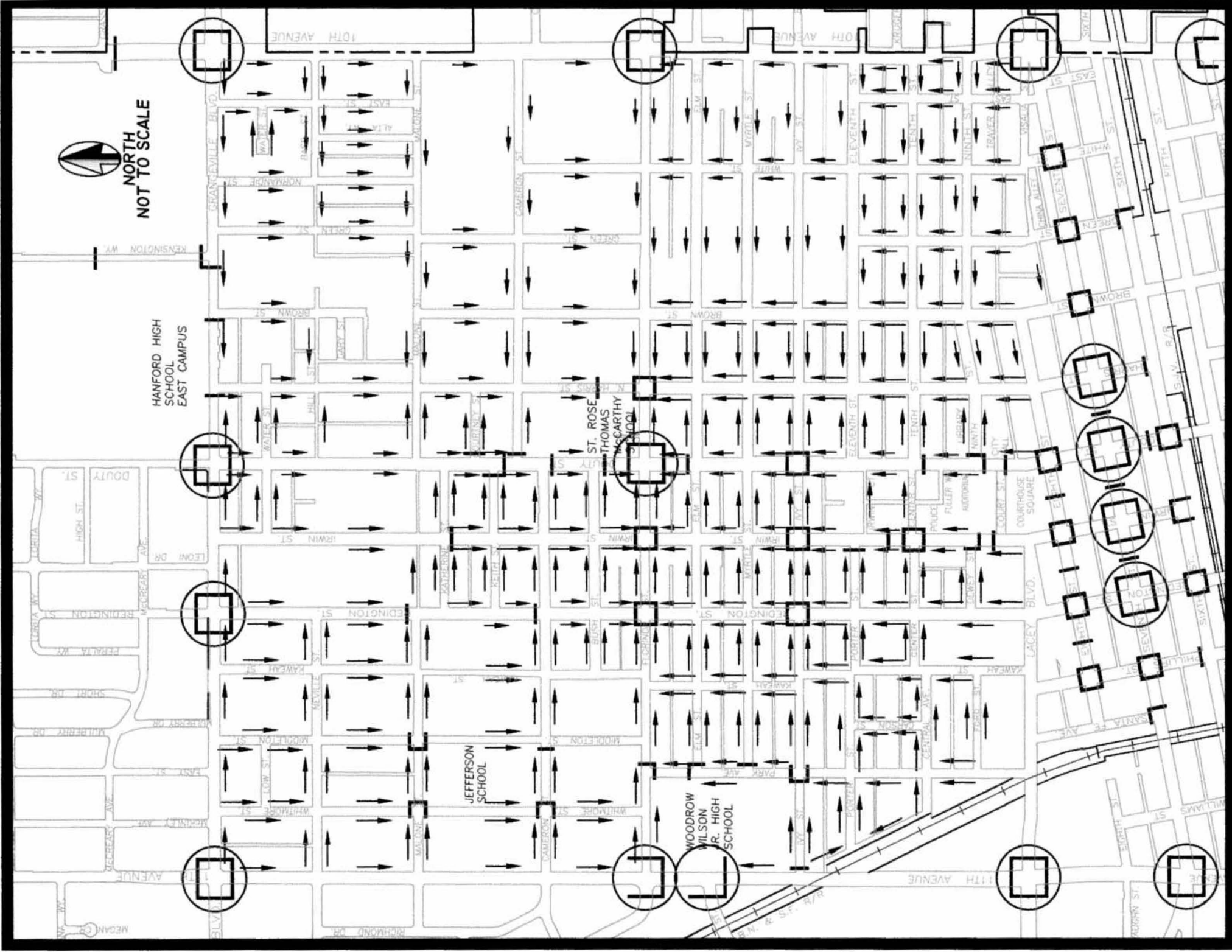
SAINT ROSE-THOMAS McCARTHY CATHOLIC SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

- | | |
|---|------------------------|
|  | BUS STOP |
|  | SUGGESTED SCHOOL ROUTE |
|  | CROSSWALK |
|  | SCHOOL BOUNDARY |
|  | SIGNAL |





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

May 11, 2010

TO: City Manager/City Council

FROM: Director of Public Works

SUBJECT: Main Street Hanford Street Closure Request for Thursday Night Market Place Events

RECOMMENDATION

That the City Council, by motion, approve the closure of portions of Irwin Street and Seventh Street for all Thursday Night Market Place events, subject to the terms and conditions of the attached Public Works Department Encroachment Permit.

DISCUSSION

Main Street Hanford has successfully operated a Thursday Night Market Place program in Downtown Hanford for several years now. During the past few years, the event has been held along Seventh Street from Douty Street to Irwin Street, as well as portions of Irwin Street during the month of May. The event is then moved exclusively to Irwin Street for the remainder of their program season. Due to the success of the program and interest from business owners located along Seventh Street, Main Street Hanford is requesting permission from the City to close Seventh Street from Douty Street to Irwin Street for their entire program season.

All business owners located along the proposed Seventh Street closure area have given their consent and support Main Street Hanford's request for an extended closure of Seventh Street (see attached business owner consent list). Also attached for Council review is a copy of the City Public Works Department Encroachment Permit.

IMPACT ON BUDGET

Main Street Hanford has agreed to set out "No Parking" signs within limits of the expanded Seventh Street closure area. Therefore, the City will not incur any additional costs for traffic control services other than what is currently being provided by the City to support the Market Place program.

Respectfully submitted,

Lou Camara, P.E.

Director of Public Works

LC/ch

Attachments

DEPARTMENT OF PUBLIC WORKS

ENCROACHMENT PERMIT
(Chap. 12.04 H.M.C.)

No. Annual 074-10

PROPERTY OWNER Main Street Hanford DATE 5/10/10

ADDRESS/APN 219 W. Lacey Blvd. PHONE 559.582.9457

LOCATION AND NATURE OF WORK Thursday Night Market Place (See attached for locations and dates)

CONTRACTOR Main Street Hanford LICENSE NO. _____

ADDRESS _____ PHONE _____

EVENING/WEEKEND CONTACT _____ PHONE _____

ESTIMATED STARTING DATE 6/1/10 COMPLETION DATE 6/30/10

In signing this permit, contractor agrees to terms and conditions stated hereon and/or attached hereto.

Signature of Contractor _____ Date _____

Required attachments: ☐ Plans ☐ Contractor's License ☐ City Business License
☐ Liability Insurance ☐ Automobile Insurance ☐ Worker's Compensation

This permit must be kept on the work site and shown to any authorized agent of the Director of Public Works on request. Required inspection shall be requested by calling 585-2570 at least twenty-four (24) hours in advance.

All work shall conform to the City of Hanford Standard Plans and Specifications and the following special provisions:

See attached dates

FEE \$ 250 RECEIPT NO. _____ GRANTED BY _____

Permit Type: ☐ Concrete ☐ Paving ☐ Sewer ☐ Water ☐ Other

White: Applicant Yellow: File Pink: Inspector

Thursday Night Market Place Dates, Times and Locations

June 2010: 3, 10, 17, 24

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

***July 2010: 1, 15, 22, 29**

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

August 2010: 5, 12, 19, 26

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

September 2010: 2, 9, 16, 23, 30

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

October 2010: 7, 14, 21, 28

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

May 2011: 5, 12, 19, 26

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

Seventh Street between Irwin and Douty Streets

June 2011: 2, 9, 16, 23, 30

Irwin Street from south of alley between Sixth and Seventh Streets to Dewey Street

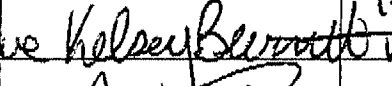
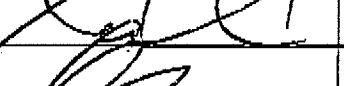
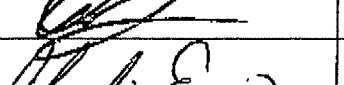
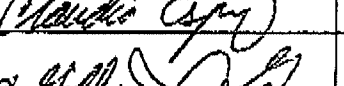
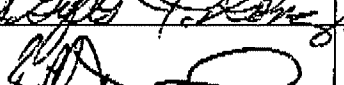
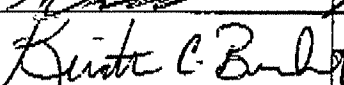
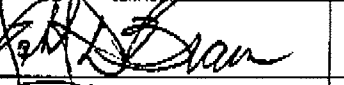
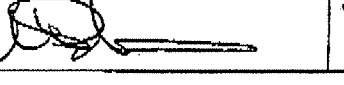
Seventh Street between Irwin and Douty Streets

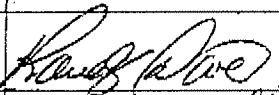
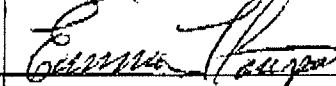
***No TNMP July 8th due to the Kings County Fair**

Note: All street closures from 4:00 p.m. to 10:00 p.m.

Petition to Request Road Closure

We, the undersigned, hereby request that Seventh Street
(street/Intersection)
between Irwin Street and Douty Street
(cross street or address) (cross street or address)
be closed to through traffic every Thursday from June 3rd to October 28th
(date)
between the hours of 4:00pm to 10:00pm
for Thursday Night Market Place activities.

Business Name	Signature	Address	Agree/ Disagree	Date
1. Parakee Salon		123 W 7th St.	agree	3-31-10
2. Miller's		131 W. 7TH ST	agree	3-31-10
3. Stacy's Boutique		130 W 7th St Sanford, CA 93230	agree	3-31-10
4. Country Hatch		126 W 7th St.	agree	3-31-10
5. CROSSROADS Thrift Shop		122 W 7th ST	"	3-31-10
6. Finance and Thrift		116 W 7th St	Agree	3-31-10
7. El Tarasco		114 W 7TH ST	Agree	3-31-10
8. American House of Gifts & Decor		108 W. 7th St.	Agree	3/31/10
9. Daisy Ray's		102 W. 7th	agree	3/31/10
10. [unclear]		100 W 7th	Agree	3/31/10
11. HFD Jewelry & Loan		101 W. 7th St.	Agree	3/31/10
12. Dirty Boutique		115 W 7th St.	Agree	3/31/10
13. Artisans		111 W. 7th St.	"	3/31/10
14. Mike Bernabeu		109 W 7th Street	Agree	3-31-10

Business Name	Signature	Address	Agree/ Disagree	Date
15. HELP U-SAVE		107 W. 7th St	Agree	3/31/10
16. Emma's Budget		121 W 7th St	Agree	3/31/10
17. HANFORD BIBLE		118 W. 7th	agree	4/2/10
18. FRC Bookshop		119 W. 7th	agree	4/2/10
19. CANDICE & CO JKS		120 W. 7th St	Agree	4/2/10
20. Vidas		129 W 7th	Agree	4/5/10
21. Teavilas		106 W 7th St	agree	5/11/10

City of Hanford
Department of Finance

Page 1 of 1

SPI
DATE: 05/13/2010
TIME: 09:33:03

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '82910' and '83109'
ACCOUNTING PERIOD: 11/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82910	04/30/10	14090 JEAN BIDEGARAY	514	ADV/SAN FRAN/5/2-5/7	0.00	275.00
1001	82910	04/30/10	14090 JEAN BIDEGARAY	514	LESS ADV CK 82509	0.00	-125.00
TOTAL CHECK						0.00	150.00
1001	82911	04/30/10	14971 CALIF STATE FIRE TRAININ	1610	5 CERTIFICATES	0.00	100.00
1001	82911	04/30/10	14971 CALIF STATE FIRE TRAININ	1610	4 CERTIFICATES	0.00	80.00
1001	82911	04/30/10	14971 CALIF STATE FIRE TRAININ	1610	SHIPPING	0.00	8.00
TOTAL CHECK						0.00	188.00
1001	82912	04/30/10	00001206 MARK CARRILLO	514	EXP/SAN FRAN/5/2-5/7	0.00	275.00
1001	82912	04/30/10	00001206 MARK CARRILLO	514	PARKING/SAN FRAN 5/2-	0.00	99.00
1001	82912	04/30/10	00001206 MARK CARRILLO	514	LESS ADV CK 82519	0.00	-125.00
TOTAL CHECK						0.00	249.00
1001	82913	04/30/10	12097 JASON STINGLEY	514	ADV/SAN FRAN/5/2-5/7	0.00	275.00
1001	82913	04/30/10	12097 JASON STINGLEY	514	LESS ADV CK 82634	0.00	-125.00
TOTAL CHECK						0.00	150.00
1001	82914	04/30/10	10528 DELTA DENTAL	400	DELTA DNTL PP7 5/2010	0.00	3,306.69
1001	82914	04/30/10	10528 DELTA DENTAL	400	DELTA DNTL PP8 5/2010	0.00	3,287.75
1001	82914	04/30/10	10528 DELTA DENTAL	400	DELTA DNTL CTY 5/2010	0.00	6,077.19
TOTAL CHECK						0.00	12,671.63
1001	82915	04/30/10	13713 DELTA DENTAL	511	RETIREEES DNTL 5/2010	0.00	980.80
1001	82915	04/30/10	13713 DELTA DENTAL	1412	M BARTON DNTL 5/2010	0.00	70.35
TOTAL CHECK						0.00	1,051.15
1001	82916	04/30/10	00000421 BILL NIX	1412	DISAB-B NIX PP8/2010	0.00	167.68
1001	82917	05/04/10	14877 JOSHUA CORDERO DBA	1713	BLKHISTORY VIDEO EDIT	0.00	54.12
1001	82918	05/04/10	39800 CITY OF HANFORD-PETTY CA	001	START CHG/POOL	0.00	20.00
1001	82918	05/04/10	39800 CITY OF HANFORD-PETTY CA	001	START CHG/ CONCESSION	0.00	20.00
TOTAL CHECK						0.00	40.00
1001	82919	05/04/10	42384 HANFORD TRAVEL	1511	EXTRADITION SEATTLEWA	0.00	1,177.50
1001	82920	05/04/10	00000759 GABRIEL JIMENEZ	1511	EXP EXTRADTIN SEATTLE	0.00	95.00
1001	82921	05/04/10	T0000509 LA FIESTA MEXICAN RESTAU	1100	PARTY PLTR-REC STRAUS	0.00	75.72
1001	82922	05/04/10	00000932 THE LONE OAK CANAL COMPA	2071	ASSMT139#1 20 SH @\$40	0.00	800.00
1001	82923	05/04/10	56521 NATIONAL BUSINESS FURNIT	2010	OFFICE TASK CHAIR	0.00	228.77
1001	82924	05/04/10	00000866 NEXTEL COMMUNICATIONS	1412	01/4/10 - 02/03/10	0.00	249.37
1001	82924	05/04/10	00000866 NEXTEL COMMUNICATIONS	1412	12/04/09 - 01/03/10	0.00	340.69
1001	82924	05/04/10	00000866 NEXTEL COMMUNICATIONS	1412	ADJ FOR OVERCHARGE	0.00	-219.94
TOTAL CHECK						0.00	370.12
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1481-001	PULLTAG	0.00	9.50
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1611	12 PIECE DRIVER SET	0.00	43.29

SPI
DATE: 05/13/2010
TIME: 09:33:03

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '82910' and '83109'
ACCOUNTING PERIOD: 11/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1611	32 PIECE TOOL SET	0.00	54.11
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1611	25' TAPE MEASURE	0.00	9.73
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1611	STORAGE CONTAINER	0.00	8.64
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1611	16 OZ HAMMER	0.00	7.55
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	1610	JUL 09-JUN 10 BLANKET	0.00	152.48
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2071	JUL 09-JUN 10 BLANKET	0.00	42.99
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2100	JUL 09-JUN 10 BLANKET	0.00	88.81
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2011	JUL 09-JUN 10 BLANKET	0.00	57.32
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2072	JUL 09-JUN 10 BLANKET	0.00	41.57
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2081	JUL 09-JUN 10 BLANKET	0.00	54.79
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2012	JUL 09-JUN 10 BLANKET	0.00	435.60
1001	82925	05/04/10	58093 ORCHARD SUPPLY HARDWARE	2131	JUL 09-JUN 10 BLANKET	0.00	187.96
TOTAL CHECK						0.00	1,194.34
1001	82926	05/04/10	00000245 RICHARD PONTECORVO	1511	EXP EXTRADITN SEATTLE	0.00	75.00
1001	82927	05/04/10	14974 RED LION HOTEL SEATTLE A	1511	LDG/SEATTLE/EXTRADITN	0.00	132.51
1001	82928	05/04/10	70200 SMART & FINAL CORP	1100	BREAKROOM SUPP 4/10	0.00	50.05
1001	82928	05/04/10	70200 SMART & FINAL CORP	1720	SUPPLIES FOR OTM DINNE	0.00	96.38
1001	82928	05/04/10	70200 SMART & FINAL CORP	1719	BREAKFAST SUPPLIES: CE	0.00	66.98
1001	82928	05/04/10	70200 SMART & FINAL CORP	1111	WATER - MGMT PERFORMAN	0.00	11.20
1001	82928	05/04/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	120.05
1001	82928	05/04/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	38.15
TOTAL CHECK						0.00	382.81
1001	82929	05/04/10	10811 SUE SORENSEN	1100	ADV/WASH DC/5/11-13	0.00	150.00
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	268	APR 2010	0.00	40.76
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	259	APR 2010	0.00	20.38
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	255	APR 2010	0.00	21.11
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	252	APR 2010	0.00	20.38
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	251	APR 2010	0.00	22.04
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	247	APR 2010	0.00	33.17
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	246	APR 2010	0.00	20.38
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	245	APR 2010	0.00	21.65
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	242	APR 2010	0.00	21.11
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	240	APR 2010	0.00	106.38
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	2131	APR 2010	0.00	2,870.77
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	2100	APR 2010	0.00	3,744.87
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	2091	APR 2010	0.00	246.21
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1714	APR 2010	0.00	1,810.23
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1713	APR 2010	0.00	528.73
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 LACEY	0.00	46.70
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 HARRIS	0.00	148.14
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 GREENFIELD	0.00	1,297.45
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 CENTENNIAL	0.00	3,924.92
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 CAMPUS	0.00	1,903.43
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 BROWN	0.00	117.46
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1711	APR 2010 BABE RUTH	0.00	252.91
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1610	APR 2010 STATION #2	0.00	256.25
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1610	APR 2010 STATION # 1	0.00	703.35

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82930	05/04/10	70950 SOUTHERN CALIF EDISON CO	1511	APR 2010	0.00	2,144.88
TOTAL CHECK						0.00	20,323.66
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	1610	3/10 0260155100 STA#1	0.00	94.94
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	1511	4/10 1505173000	0.00	54.08
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	1713	4/10 1949155800	0.00	126.88
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	1714	4/10 1234156900	0.00	46.95
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	1719	4/10 1928155800	0.00	35.79
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	2040	4/10 1130155600	0.00	182.13
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	2100	4/10 0961156800	0.00	218.57
1001	82931	05/04/10	71200 SOUTHERN CALIF GAS CO	2131	4/10 0919156843	0.00	347.68
TOTAL CHECK						0.00	1,107.02
1001	82932	05/04/10	14661 HILARY STRAUS	1110	ADV/WASH DC/5/11-13	0.00	150.00
1001	82933	05/04/10	14970 CATHERINE WILLIS	1100	ADV/WASH DC/5/10-13	0.00	200.00
1001	82934	05/06/10	14940 ERIC FORCEY	1315	DIR DEP PP9/E FORCEY	0.00	2,469.30
1001	82938	05/06/10	00001226 THE HOME DEPOT	2104	SUPPLIES FOR REMODEL	0.00	127.04
1001	82939	05/06/10	13840 BRIAN M KENT DBA	2104	SAND & RE-FINISH ALL I	0.00	2,000.00
1001	82940	05/06/10	14392 NEWEGG, INC	1315	ASUS VW193DR BLACK 19"	0.00	145.89
1001	82940	05/06/10	14392 NEWEGG, INC	1315	ESTIMATED SHIPPING/HAN	0.00	14.02
1001	82940	05/06/10	14392 NEWEGG, INC	511	SONICWALL 01-SSC-8723	0.00	398.26
1001	82940	05/06/10	14392 NEWEGG, INC	1314	SAMSUNG ML-2851ND LASE	0.00	162.36
TOTAL CHECK						0.00	720.53
1001	82941	05/07/10	13049 CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP9 5/10	0.00	281.13
1001	82942	05/07/10	00001881 FRANCHISE TAX BOARD	400	T ALVARADO PP9 5/10	0.00	226.58
1001	82943	05/07/10	14533 FRANCHISE TAX BOARD	400	G HERRERA PP9 5/10	0.00	351.92
1001	82944	05/07/10	34622 FRANCHISE TAX BOARD	400	C GOMEZ PP9 5/10	0.00	55.00
1001	82944	05/07/10	34622 FRANCHISE TAX BOARD	400	J ADAMS PP9 5/10	0.00	623.20
TOTAL CHECK						0.00	678.20
1001	82945	05/07/10	00001188 H M E A	400	HMEA DED PP9 5/10	0.00	32.00
1001	82946	05/07/10	38623 H P O A	400	HPOA PP 9 5/10	0.00	2,050.00
1001	82947	05/07/10	45304 I C M A RETIREMENT TRUST	400	ROTH #705196 PP9 5/10	0.00	385.00
1001	82948	05/07/10	00000832 I.A.F.F., LOCAL 3898	400	I.A.F.F PP 9 5/10	0.00	900.00
1001	82949	05/07/10	48800 KINGS CO SHERIFF	400	C GOMEZ PP9 5/10	0.00	100.00
1001	82949	05/07/10	48800 KINGS CO SHERIFF	400	B SCANDURA PP9 5/10	0.00	129.54
1001	82949	05/07/10	48800 KINGS CO SHERIFF	400	N OROSCO PP9 5/10	0.00	294.69
1001	82949	05/07/10	48800 KINGS CO SHERIFF	400	L SILVESTRE PP9 5/10	0.00	99.56
1001	82949	05/07/10	48800 KINGS CO SHERIFF	400	R CARRILLO PP9 5/10	0.00	334.65

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TOTAL CHECK						0.00	958.44
1001	82950	05/07/10	11977 SEIU LOCAL 521	400	MISC PP 9 5/10	0.00	2,399.28
1001	82951	05/07/10	13768 LOWE'S	1459-005	846 DAVINCI/SOLIS	0.00	2,424.73
1001	82952	05/10/10	14982 BOATMAN-TRIPP, AIEDA	390	UB REFUND	0.00	34.35
1001	82953	05/10/10	14979 CAIN FINANCIAL GROUP INC	390	UB REFUND	0.00	22.27
1001	82954	05/10/10	14981 HOSKINS, KEATON	390	UB REFUND	0.00	25.22
1001	82955	05/10/10	T0000944 KINGS CO DEPT OF FINANCE	1480	SERAF SHIFT-FY10	0.00	300,000.00
1001	82955	05/10/10	T0000944 KINGS CO DEPT OF FINANCE	1480-001	SERAF SHIFT-FY10	0.00	395,746.00
TOTAL CHECK						0.00	695,746.00
1001	82956	05/10/10	14983 LONG, OSCAR	390	UB REFUND	0.00	16.16
1001	82957	05/10/10	14989 ANDREW MAZZA	1511	JPA CREDENTIALS	0.00	130.00
1001	82958	05/10/10	14985 SIMPSON, JASMIN S	390	UB REFUND	0.00	35.14
1001	82959	05/10/10	14980 TUCKER, MATTHEW L	390	UB REFUND	0.00	7.78
1001	82960	05/10/10	14984 YECNY, JENNIFER M	390	UB REFUND	0.00	16.95
1001	82961	05/11/10	81452 WELLS FARGO BANK	1451	PUR 1048 CEDARWOOD CT	0.00	175,000.00
1001	82962	05/11/10	00001679 CALIF WATER ENVIRONMENT	2072	TRAINING DINNER 5/11	0.00	25.00
1001	82963	05/13/10	14519 A G T BATTERY SUPPLY, LL	1513	BATTERY	0.00	675.70
1001	82963	05/13/10	14519 A G T BATTERY SUPPLY, LL	1513	ESTIMATED SHIPPING/HAN	0.00	14.15
TOTAL CHECK						0.00	689.85
1001	82964	05/13/10	11349 A T & T	1511	8000-892-9012	0.00	357.67
1001	82965	05/13/10	00001775 A T & T MOBILITY	1719	MAR-APR PHONES	0.00	37.83
1001	82965	05/13/10	00001775 A T & T MOBILITY	1511	875929287	0.00	306.65
TOTAL CHECK						0.00	344.48
1001	82966	05/13/10	00001266 ACCURINT INC	1511	RPTS/SEARCHES 4/10	0.00	50.00
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	VEST	0.00	1,014.85
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	POUCH	0.00	189.44
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	POUCH	0.00	23.69
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	MAG POUCH	0.00	216.50
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	FLASH BANG POUCH OD	0.00	135.31
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	CUFF MAG LIGHT POUCH O	0.00	155.67
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	POUCH OD	0.00	46.01
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	MED POUCH OD	0.00	243.56
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	RADIO HOLDERS OD	0.00	284.16
1001	82967	05/13/10	01780 ADAMSON INDUSTRIES INC	1513	POLICE ID PATCHES	0.00	67.66

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CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	82967	05/13/10	01780	ADAMSON INDUSTRIES INC	1513	SMOKE GRENADE POUCHES	56.85
						0.00	2,433.70
TOTAL CHECK							
1001	82968	05/13/10	03015	ALL VALLEY PRINTING	1110	BUS CARDS/STRAUS	37.83
1001	82968	05/13/10	03015	ALL VALLEY PRINTING	1315	BUS CARDS/FORCEY	37.84
1001	82968	05/13/10	03015	ALL VALLEY PRINTING	2010	BUS CARDS/DOCK	37.83
						0.00	113.50
TOTAL CHECK							
1001	82969	05/13/10	12921	MANUEL VALLADARES DBA	2012	19 PALM TREES @ 400 N.	1,650.00
1001	82970	05/13/10	10067	CHAD ALLEN	1513	VELCO/SWAT PATCHES	48.71
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	FIRE HOSE,	5,611.68
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	FIRE HOSE,	1,466.79
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	FIRE HOSE,	487.12
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	NOZZLES, ELKHART STSM	2,646.71
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	ESTIMATED SHIPPING/HAN	19.60
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	NOZZLE, ELKHART E000-0	1,461.38
1001	82971	05/13/10	03020	ALLSTAR FIRE EQUIPMENT I	1610-001	ESTIMATED SHIPPING/HAN	19.60
						0.00	11,712.88
TOTAL CHECK							
1001	82972	05/13/10	03017	ALPHA DESIGNS	1711	TSHIRTS FOR ADULT VOLL	113.12
1001	82973	05/13/10	14986	FRANSISCO ALVAREZ	511	SHELTER & BOUNCE HSE	65.00
1001	82974	05/13/10	03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL FOR 04/28/1	45.15
1001	82975	05/13/10	00001121	ASPHALT DIKE CONST, INC	2011	EMULSION OIL	163.13
1001	82976	05/13/10	56450	ASSOC OF PUBLIC TREASURE	1201	DIBBLE DUES 6/10-5/11	177.00
1001	82977	05/13/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	102.30
1001	82977	05/13/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	1,412.35
1001	82977	05/13/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	16.00
1001	82977	05/13/10	31800	BADASCI TIRE CO, INC	2040	JUL 09-JUN 10 BLANKET	72.00
						0.00	1,602.65
TOTAL CHECK							
1001	82978	05/13/10	14300	BATTERY JUNCTION SHORE P	1610	BATTERIES, 9 VOLT	51.00
1001	82978	05/13/10	14300	BATTERY JUNCTION SHORE P	1610	SHIPPING	15.00
1001	82978	05/13/10	14300	BATTERY JUNCTION SHORE P	1610	BATTERIES AA WHITE NET	47.00
						0.00	113.00
TOTAL CHECK							
1001	82979	05/13/10	09890	BAUER COMPRESSORS INC	1610	ANNUAL AIR COMPRESSOR	1,150.00
1001	82980	05/13/10	10491	BLAIR CHURCH & FLYNN INC	2181	SET EASEMNT LOCATION	1,179.25
1001	82981	05/13/10	14631	LAWRENCE BRIENO III	1610	VOL FIRFGHTR MET 5/8	30.00
1001	82982	05/13/10	12672	SCOTT F BROSSEAU	1610	VOL FIRFGHTR MET 5/08	30.00
1001	82983	05/13/10	12364	BUSINESS XPANSION JOURNA	1480	LINE LISTING 10 DIREC	450.00

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1001	82984	05/13/10	20080 CALPELRA	1111	FY10-11 DUES LINDSAY	0.00	350.00
1001	82985	05/13/10	14934 C D W GOVERNMENT LLC	1315	HP HARD DRIVE 36.4 GB	0.00	43.18
1001	82985	05/13/10	14934 C D W GOVERNMENT LLC	1315	ESTIMATED SHIPPING/HAN	0.00	8.63
TOTAL CHECK						0.00	51.81
1001	82986	05/13/10	30083 CALIF DEPT OF JUSTICE	1511	LIVE SCAN FNGRPRINTS	0.00	2,658.00
1001	82987	05/13/10	17710 CALIF DEPT OF TRANSPORTA	2011	CAL TRAN SIGNAL 3/10	0.00	1,986.14
1001	82988	05/13/10	00001408 CALIF DIVISION OF STATE	2104	REVIEW FEE-RAMP	0.00	400.00
1001	82989	05/13/10	19450 CALIF PARK & RECREATION	1719	12 EMP LDR WRKSHP	0.00	60.00
1001	82990	05/13/10	T0000902 CALIF RURAL WATER ASSOC	2081	2010 ANNUAL MEMBERSHIP	0.00	850.00
1001	82991	05/13/10	13332 CALIF STATE DISBURSEMENT	1711	LEON-GUERRERO 4/10	0.00	79.63
1001	82991	05/13/10	13332 CALIF STATE DISBURSEMENT	1720	LEON-GUERRERO 4/10	0.00	66.15
TOTAL CHECK						0.00	145.78
1001	82992	05/13/10	20215 TERRY CARR	2081	CVC-MSA MEETING 4/28	0.00	15.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2031	DMV-R CARRILLO 4/5/10	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2012	DMV-J CHOW 4/8/10	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2012	DMV-B NICHOLS 4/8/10	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	1513	DAVIS, J GRP SURVEY	0.00	16.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	1513	DONNER, J GRP SURVEY	0.00	16.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2040	DMV-J LOBOA 4/15/10	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2011	DMV-F BRIENO 4/14/10	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2012	DMV- W JOHNSON 4/14	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2031	DMV-N OROSCO 4/21	0.00	68.00
1001	82993	05/13/10	21590 CENTRAL VALLEY COMPREHEN	2031	DMV-R. LOYA 04/14/10	0.00	68.00
TOTAL CHECK						0.00	576.00
1001	82994	05/13/10	10010 CENTRAL VALLEY PRESORT I	1210	04/26-04/30/10	0.00	10.09
1001	82994	05/13/10	10010 CENTRAL VALLEY PRESORT I	1210	05/03-05/07/10	0.00	10.08
1001	82994	05/13/10	10010 CENTRAL VALLEY PRESORT I	1210	04/10 METER	0.00	5,012.99
1001	82994	05/13/10	10010 CENTRAL VALLEY PRESORT I	1210	04/10 FLAT	0.00	1,004.28
1001	82994	05/13/10	10010 CENTRAL VALLEY PRESORT I	1210	04/10 PRINTING	0.00	1,566.19
TOTAL CHECK						0.00	7,603.63
1001	82995	05/13/10	21621 CENTRAL VALLEY TRUCK CEN	2040	003Z/RADIATOR - UNIT #	0.00	2,101.46
1001	82996	05/13/10	23600 CLARK PEST CONTROL, INC	2100	5/10 CITY FACILITIES	0.00	275.00
1001	82997	05/13/10	54968 CLAY MIRANDA TRUCKING IN	2011	3/8" SC800 COLD MIX MA	0.00	3,379.62
1001	82998	05/13/10	24802 COLLEGE OF THE SEQUOIAS	1512-2	REG/VISALIA 5/26-29	0.00	36.50
1001	82999	05/13/10	24802 COLLEGE OF THE SEQUOIAS	1514	REG/VISALIA 5/26-28	0.00	36.50
1001	83000	05/13/10	24802 COLLEGE OF THE SEQUOIAS	1513	REG/VISALIA 5/26-28	0.00	36.50

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1001	83001	05/13/10	T0000466 COMPUTER SYSTEMS PLUS IN	1315	SCANNING 4/10	0.00	215.00
1001	83002	05/13/10	00000249 MICHAEL CRUSHA DBA	2072	REPAIR PUMP LS#42 INST	0.00	240.00
1001	83002	05/13/10	00000249 MICHAEL CRUSHA DBA	2072	REPAIR PUMP LS#42 INST	0.00	469.90
TOTAL CHECK						0.00	709.90
1001	83003	05/13/10	28110 CUMMINS WEST INC	2040	TROUBLESHOOT PROBLEM W	0.00	400.00
1001	83004	05/13/10	28375 CURIALE DELLAVERSON HIRS	1111	PROF SVC 04/2010	0.00	11,904.41
1001	83005	05/13/10	00000922 DEWEY PEST CONTROL	2091	05/10 SVC CHAMBER	0.00	41.50
1001	83006	05/13/10	11734 RICHARD PARKS DBA	1100	8 X 10 COLORED PICTURE	0.00	40.05
1001	83007	05/13/10	14633 CRAIG DODD	1610	VOL FIRFGHTR MET 5/08	0.00	30.00
1001	83008	05/13/10	00000829 GLORIA DURAN	1720	AEROBICS 4/10	0.00	156.00
1001	83009	05/13/10	32250 ELBERT DISTRIBUTING, INC	2040	DIESEL TREATMENT (5 GA	0.00	395.98
1001	83009	05/13/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	106.52
1001	83009	05/13/10	32250 ELBERT DISTRIBUTING, INC	2040	JUL 09-JUN 10 BLANKET	0.00	189.22
TOTAL CHECK						0.00	691.72
1001	83010	05/13/10	14965 MARK RODRIGUEZ & LETICIA	390	REISSUE CK 82774	0.00	93.90
1001	83011	05/13/10	00001433 FERGUSON ENTERPRISES, IN	2910	TO 2910 810670	0.00	7,700.00
1001	83011	05/13/10	00001433 FERGUSON ENTERPRISES, IN	2910	TO 2910 810670	0.00	9,900.00
TOTAL CHECK						0.00	17,600.00
1001	83012	05/13/10	34622 FRANCHISE TAX BOARD	1711	LEON-GUERRERO 4/10	0.00	39.81
1001	83012	05/13/10	34622 FRANCHISE TAX BOARD	1720	LEON-GUERRERO 4/10	0.00	33.08
TOTAL CHECK						0.00	72.89
1001	83013	05/13/10	14968 FRESNO TRACTOR PARTS DBA	2040	PULLEY - UNIT #222 PAR	0.00	44.36
1001	83013	05/13/10	14968 FRESNO TRACTOR PARTS DBA	2040	WOODRUFF KEY - UNIT #2	0.00	2.11
1001	83013	05/13/10	14968 FRESNO TRACTOR PARTS DBA	2040	ESTIMATED SHIPPING/HAN	0.00	9.00
TOTAL CHECK						0.00	55.47
1001	83014	05/13/10	12518 G D R ENGINEERING INC	2181	FINAL REVISION PLANS	0.00	9,235.00
1001	83015	05/13/10	00000674 G M S, INC	1450-001	4/10 LIC & WARRANTY	0.00	245.00
1001	83015	05/13/10	00000674 G M S, INC	1450-001	4/10 SERV & SUPPORT	0.00	65.00
TOTAL CHECK						0.00	310.00
1001	83016	05/13/10	06315 GARDA CL WEST INC	1210	MAY 2010	0.00	404.48
1001	83017	05/13/10	00001751 ERIC DODD DBA	1314	INSTALL NEW WIRING FOR	0.00	977.33
1001	83017	05/13/10	00001751 ERIC DODD DBA	2104	NEW BREAKER FOR CHAMBE	0.00	559.71
TOTAL CHECK						0.00	1,537.04
1001	83018	05/13/10	00000228 GRAINGER, INC	2072	D1027 - HIGH VOLTAGE G	0.00	148.32

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1001	83019	05/13/10	37122 GRANITE CONSTRUCTION	2674	PMT#3 12/1-09-4/30/10	0.00	42,433.74
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1300		PROF SVC 4/10	0.00	27,909.15
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		GEN UNIT NEGOT 4/10	0.00	25.00
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1111		FIRFGHTRS NEGOT 4/10	0.00	2,800.60
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1513		LUNDIN V CITY 4/10	0.00	871.85
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1610		DISCIPLINE-FIRE 4/10	0.00	3,682.50
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1300		LITIGATION SERPA 4/10	0.00	676.55
1001	83020	05/13/10	T0000423 GRISWOLD, LASALLE, COBB, 1300		LITIGATIN BLKSTN 4/10	0.00	1,056.20
TOTAL CHECK						0.00	37,021.85
1001	83021	05/13/10	10551 GUITAR CENTER	1719	PRIZE BATTLE OF BANDS	0.00	300.00
1001	83022	05/13/10	14967 HANFORD ELECTRIC, INC	2104	INSTALL ELECTRICAL & D	0.00	9,525.00
1001	83023	05/13/10	40400 HANFORD GLASS, INC	1714	REPLACE DOOR CLOSERS &	0.00	1,411.00
1001	83023	05/13/10	40400 HANFORD GLASS, INC	1714	REPLACE DOOR CLOSERS &	0.00	321.88
TOTAL CHECK						0.00	1,732.88
1001	83024	05/13/10	42001 HANFORD SENTINEL-CLASSIF	1111	AD - TRAFFIC CONTROL T	0.00	171.18
1001	83025	05/13/10	42000 HANFORD SENTINEL-LEGAL	1201	MENDEZ BROS TAXI	0.00	76.79
1001	83025	05/13/10	42000 HANFORD SENTINEL-LEGAL	1450-007	NOP RELEASE OF FUNDS	0.00	188.68
1001	83025	05/13/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: 10-04	0.00	204.01
1001	83025	05/13/10	42000 HANFORD SENTINEL-LEGAL	1110	PUBLIC NOTICE: ORD 10-	0.00	166.74
TOTAL CHECK						0.00	636.22
1001	83026	05/13/10	11292 HARDY DIAGNOSTICS	2071	LAURYL TRYPTOSE BROTH	0.00	351.44
1001	83026	05/13/10	11292 HARDY DIAGNOSTICS	2071	ESTIMATED SHIPPING/HAN	0.00	12.50
TOTAL CHECK						0.00	363.94
1001	83027	05/13/10	13747 NEOPOST USA INC DBA	1210	WJ150 RENT 6/1-6/30	0.00	83.35
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	1481-001	PYRACANTHA SHRUP	0.00	21.65
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	3940-003	GRASS SEED	0.00	465.90
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	1481-001	24M BOX 'KEITH DAVEY'	0.00	811.88
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	260	15 GAL STANDARD "RED R	0.00	136.40
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	260	15 GAL. "PINK VELOUS"	0.00	136.40
1001	83028	05/13/10	44475 HOFMAN'S NURSERY	1481-001	POLES/KEITH DAVEY	0.00	314.46
TOTAL CHECK						0.00	1,886.69
1001	83029	05/13/10	12327 ALEX IBARRA	1711	TENNIS LESSONS 4/10	0.00	67.20
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	243	APR 2010	0.00	30.74
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	244	APR 2010	0.00	225.53
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	248	APR 2010	0.00	148.63
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	248	APR 2010 SLOUGH FRONT	0.00	76.87
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	252	APR 2010	0.00	107.63
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	254	APR 2010	0.00	625.44
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	256	APR 2010	0.00	302.42
1001	83031	05/13/10	13177 J & H LANDSCAPE GARDENIN	261	APR 2010	0.00	748.42

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1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 263	APR 2010	0.00	215.27
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 241	APR 2010	0.00	148.64
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 242	APR 2010	0.00	220.37
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	APR 2010	0.00	1,414.62
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	APR 2010 PARK FRONTAG	0.00	287.22
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	APR 2010 RLRD FRONTAG	0.00	333.11
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 251	APR 2010	0.00	112.69
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 251	APR 2010 INTERIOR PRK	0.00	246.14
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 258	APR 2010	0.00	97.38
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 258	APR 2010 RLRD FRONTAG	0.00	199.79
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 259	APR 2010	0.00	215.22
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 264	APR 2010 SUB FRONTAGE	0.00	353.70
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 264	APR 2010 INT BASIN FR	0.00	138.35
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 241	FEB 2010	0.00	148.64
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 242	FEB 2010	0.00	220.37
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	FEB 2010	0.00	1,414.62
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	FEB 2010 PRK FRNTAGE	0.00	287.22
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 250	FEB 2010 RLRD FRNTAGE	0.00	333.11
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 251	FEB 2010	0.00	112.69
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 251	FEB 2010 INTERIOR PRK	0.00	246.14
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 258	FEB 2010	0.00	97.38
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 258	FEB 2010 RLRD FRONTAG	0.00	199.79
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 259	FEB 2010	0.00	215.22
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 264	FEB 2010 SUB FRNTG	0.00	353.70
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 264	TRACT799 LAD IMPROVMT	0.00	7,063.50
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 264	FEB 2010 INT BASIN	0.00	138.35
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 243	FEB 2010	0.00	30.74
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 244	FEB 2010	0.00	225.53
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 248	FEB 2010	0.00	148.63
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 248	FEB 2010	0.00	76.87
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 252	FEB 2010	0.00	107.63
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 254	FEB 2010	0.00	625.44
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 256	FEB 2010	0.00	302.42
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 261	FEB 2010	0.00	748.42
1001	83031	05/13/10	13177	J & H LANDSCAPE GARDENIN 263	FEB 2010	0.00	215.27
TOTAL CHECK						0.00	19,559.86
1001	83032	05/13/10	64848	JOSEPH M ROBINSON DBA 2012	RETRAINING WALL FOR PL	0.00	560.00
1001	83032	05/13/10	64848	JOSEPH M ROBINSON DBA 1610	CONCRBTE PAD	0.00	1,291.50
TOTAL CHECK						0.00	1,851.50
1001	83033	05/13/10	10953	JOEY'S JUMPING CASTLE 514	4/30 GREAT EVENT	0.00	180.00
1001	83034	05/13/10	46300	JORGENSEN & CO, INC 2100	ANSUL SYS SVC - VETS B	0.00	143.71
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1411	COPY COUNT MAR 2010	0.00	8.14
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1412	COPY COUNT MAR 2010	0.00	8.14
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1480	COPY COUNT MAR 2010	0.00	8.13
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1482	COPY COUNT MAR 2010	0.00	8.13
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1512-1	COPIER SERVICE AGREEME	0.00	32.54
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1512-1	COPIER SERVICE AGREEME	0.00	32.54
1001	83035	05/13/10	46920	RICHARD & JANET LUGAR DB 1512-1	COPIER SERVICE AGREEME	0.00	98.34

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1001	83035	05/13/10	46920 RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	65.81
TOTAL CHECK						0.00	261.77
1001	83036	05/13/10	14975 KINGS CABINETT SYSTEMS,	001	OVERPD LIC 4-6/10 QTR	0.00	65.00
1001	83037	05/13/10	47700 KINGS CO DEPT OF AG	2012	PESTICIDE CONTAINERS	0.00	10.00
1001	83038	05/13/10	00001004 KINGS CO GOVERNMENT CENT	1514-001	KINGS CO CKPT OT 3/10	0.00	313.68
1001	83039	05/13/10	48213 KINGS CO INFO TECHNOLOGY	1511	3 NETWORK SUPP 4/2010	0.00	131.67
1001	83039	05/13/10	48213 KINGS CO INFO TECHNOLOGY	1511	IT SUPPORT 4/2010	0.00	37.79
TOTAL CHECK						0.00	169.46
1001	83040	05/13/10	48825 KINGS CO OFFICE OF EDUCA	511	04/10 HESD	0.00	2,357.59
1001	83041	05/13/10	48448 KINGS CO PUBLIC WORKS	511	DEBT SVC COLL 4/10	0.00	3,102.85
1001	83042	05/13/10	48705 KINGS CO RECORDER	2667	REL/670 GRANT ST	0.00	12.00
1001	83043	05/13/10	48800 KINGS CO SHERIFF	1511	AT&T LIVE SCAN REFUND	0.00	277.31
1001	83044	05/13/10	48850 KINGS CO TAX COLLECTOR	1482	1154 FRAN PROP TAXES	0.00	2,362.38
1001	83045	05/13/10	49240 BRANDON K AINSWORTH DBA	1611	PASSPORT TAGS FOR	0.00	38.97
1001	83046	05/13/10	49280 KINGS CO WATER EDUCATION	2081	2010 CONTRIBUTION	0.00	800.00
1001	83047	05/13/10	49250 KINGS CREDIT SERVICES	1210	COLLECTIONS 04/10	0.00	397.69
1001	83047	05/13/10	49250 KINGS CREDIT SERVICES	1201	SILVER KNG/330-000165	0.00	52.80
TOTAL CHECK						0.00	450.49
1001	83048	05/13/10	49700 KINGS REHABILITATION CEN	2020	JANITORIAL APR 2010	0.00	100.00
1001	83049	05/13/10	48450 KINGS WASTE & RECYCLE AU	2031	DUMP FEES/ APR 2010	0.00	221,110.29
1001	83050	05/13/10	14976 LA FIESTA EXPRESS GRILL,	001	OVERPD LIC 4-6/10 QTR	0.00	17.50
1001	83051	05/13/10	00000274 RODNEY LAWRENCE	1711	FIELD PREP APRIL 2010	0.00	760.00
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1711	APR 2010	0.00	159.25
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1711	CA ST DISBURSEMENT	0.00	-79.63
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1711	FRANCHISE TAX BOARD	0.00	-39.81
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1720	APR 2010	0.00	132.30
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1720	CA ST DISBURSEMENT	0.00	-66.15
1001	83052	05/13/10	00001390 FRANK T LEON-GUERRERO	1720	FRANCHISE TAX BOARD	0.00	-33.08
TOTAL CHECK						0.00	72.88
1001	83053	05/13/10	52670 MARY R LINDSAY	1111	MLGE-RMA WRKSHP	0.00	25.50
1001	83054	05/13/10	13768 LOWE'S	2081	A/C UNIT FOR P/C SYSTE	0.00	648.42
1001	83054	05/13/10	13768 LOWE'S	2131	NEW A/C FOR KIOSK	0.00	193.88
1001	83054	05/13/10	13768 LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	12.95

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1001	83054	05/13/10	13768 LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	282.84
TOTAL CHECK						0.00	1,138.09
1001	83055	05/13/10	52979 MARK WANKIER DBA	511	PARTS FOR RADIOS	0.00	3,400.66
1001	83055	05/13/10	52979 MARK WANKIER DBA	511	TECH SERVICE	0.00	1,300.00
1001	83055	05/13/10	52979 MARK WANKIER DBA	511	REPROGRAMMING RADIOS	0.00	450.00
1001	83055	05/13/10	52979 MARK WANKIER DBA	2040	REPLACE SPECTRA MIC CO	0.00	56.56
TOTAL CHECK						0.00	5,207.22
1001	83056	05/13/10	53190 MACCAGNO'S BAKERY INC	1111	MGMT PRMNC EVAL TRNG	0.00	17.25
1001	83056	05/13/10	53190 MACCAGNO'S BAKERY INC	1111	JUL 09-JUN 10 BLANKET	0.00	7.75
TOTAL CHECK						0.00	25.00
1001	83057	05/13/10	14977 MAGIC MOMENTS PORTRAIT S	001	OVERPD LIC 4-6/10 QTR	0.00	39.37
1001	83058	05/13/10	14252 MARLIN LEASING CORP DBA	1512-1	KYOCERA COPIERS PAYMEN	0.00	507.36
1001	83058	05/13/10	14252 MARLIN LEASING CORP DBA	1512-1	2010 PROPERTY TAXES ES	0.00	179.74
1001	83058	05/13/10	14252 MARLIN LEASING CORP DBA	1512-1	TAX ON 2010 PROPERTY T	0.00	14.83
TOTAL CHECK						0.00	701.93
1001	83059	05/13/10	53541 BARBARA MARTY	1480	KEDC MONTHLY MEETING	0.00	11.00
1001	83059	05/13/10	53541 BARBARA MARTY	1480	KEDC MILEAGE LEMOORE	0.00	8.40
1001	83059	05/13/10	53541 BARBARA MARTY	1480	KEDC MEETING 2/22	0.00	8.00
1001	83059	05/13/10	53541 BARBARA MARTY	1480	KEDC MILEAGE VISALIA	0.00	21.00
1001	83059	05/13/10	53541 BARBARA MARTY	1480	KEDC MEETING MAR 2010	0.00	8.00
1001	83059	05/13/10	53541 BARBARA MARTY	1480	SMART VALLEY MLDG FRE	0.00	41.70
TOTAL CHECK						0.00	98.10
1001	83060	05/13/10	14972 CENTRAL VALLEY RESIDENTI	265	REMOVE & REPLACE MAINT	0.00	2,000.00
1001	83061	05/13/10	54961 MILLER'S RENTALAND	3940-003	TRENCHER 4/28/10 AM	0.00	195.25
1001	83061	05/13/10	54961 MILLER'S RENTALAND	3940-003	TRENCHER 4/28 P.M.	0.00	195.25
TOTAL CHECK						0.00	390.50
1001	83062	05/13/10	13983 MIRACLE PLAYGROUND SALES	2012	YELLOW TRANSLUCENT DUM	0.00	504.34
1001	83062	05/13/10	13983 MIRACLE PLAYGROUND SALES	2012	ESTIMATED SHIPPING/HAN	0.00	86.00
TOTAL CHECK						0.00	590.34
1001	83063	05/13/10	55461 MOORE MEDICAL CORP	1511	REFILL FOR K-25 FIRST	0.00	197.28
1001	83064	05/13/10	76700 MOORE TWINING ASSOCIATES	2074	SOIL TEST MARCH 2010	0.00	954.00
1001	83065	05/13/10	56455 MUNI SERVICES, LLC	001	STARS MTC QTR 4/2009	0.00	500.00
1001	83066	05/13/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK#10564 FY10-0700	0.00	909.83
1001	83066	05/13/10	00000995 NAFFA INTERNATIONAL INC	1412	PLCK#10552 FY10-0689	0.00	1,313.41
1001	83066	05/13/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK#10543 FY09-0795	0.00	350.00
1001	83066	05/13/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK#10569 FY10-0707	0.00	494.25
TOTAL CHECK						0.00	3,067.49
1001	83067	05/13/10	14392 NEWEGG, INC	511	PRINTER FOR SENIOR CEN	0.00	151.54

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CITY OF HANFORD
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SELECTION CRITERIA: transact.check_no between '82910' and '83109'
ACCOUNTING PERIOD: 11/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83068	05/13/10	21860 NICK CHAMPI ENTERPRISES	2031	REPAIR GATES HFD-ARM	0.00	764.44
1001	83068	05/13/10	21860 NICK CHAMPI ENTERPRISES	2100	DOOR REPAIR PARTS - CI	0.00	146.92
TOTAL CHECK						0.00	911.36
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC SUPPLIES	0.00	38.09
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2081	MISC SUPPLIES	0.00	10.23
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2040	MISC SUPPLIES	0.00	156.88
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2071	MISC SUPPLIES	0.00	68.50
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2100	MISC SUPPLIES	0.00	6.75
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC SUPPLIES	0.00	31.78
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2012	MISC SUPPLIES	0.00	7.75
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC SUPPLIES	0.00	364.03
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2071	MISC SUPPLIES	0.00	8.61
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC SUPPLIES	0.00	11.29
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1315	PAPER, HANGING FILE FO	0.00	83.53
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1110	JUL 09-JUN 10 BLANKET	0.00	52.77
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1111	JUL 09-JUN 10 BLANKET	0.00	65.81
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	118.85
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	356.11
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1512-2	JUL 09-JUN 10 BLANKET	0.00	61.03
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1513	JUL 09-JUN 10 BLANKET	0.00	75.14
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	956.02
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	459.33
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1412	JUL 09-JUN 10 BLANKET	0.00	622.72
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1711	OFFICE SUPPLIES	0.00	70.13
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1719	OFFICE SUPPLIES	0.00	82.33
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	170.85
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1201	FY10 BLANKET	0.00	35.48
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	85.47
1001	83069	05/13/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	63.26
TOTAL CHECK						0.00	4,062.74
1001	83070	05/13/10	57970 EVA KWOLEK DBA	1111	FIRE DSCPLN APPL HRNG	0.00	29.86
1001	83070	05/13/10	57970 EVA KWOLEK DBA	1111	TRFFC CTRL TEC O/B	0.00	79.00
TOTAL CHECK						0.00	108.86
1001	83071	05/13/10	00001451 ON TRAC, EXPRESS MESSENG	1110	APR 2010	0.00	6.72
1001	83071	05/13/10	00001451 ON TRAC, EXPRESS MESSENG	1610	APR 2010	0.00	16.94
1001	83071	05/13/10	00001451 ON TRAC, EXPRESS MESSENG	2010	APRIL 2010	0.00	3.36
TOTAL CHECK						0.00	27.02
1001	83072	05/13/10	14630 JOHN A PEREZ, JR	1610	VOL FIRFGHTR MET 5/08	0.00	30.00
1001	83073	05/13/10	12346 PERSONNEL SOLUTIONS UNLI	1111	1.5 HR TEMP 4/28/10	0.00	22.68
1001	83073	05/13/10	12346 PERSONNEL SOLUTIONS UNLI	1110	1.5 HR TEMP 4/28/10	0.00	22.68
1001	83073	05/13/10	12346 PERSONNEL SOLUTIONS UNLI	1412	TEMP SVC 4/11-4/17/10	0.00	604.80
TOTAL CHECK						0.00	650.16
1001	83074	05/13/10	14347 THE PLANNING PRINCIPLE,	1111	PRFMNC APPRAISAL TRNG	0.00	1,880.00
1001	83075	05/13/10	10066 PRIMOW LANDSCAPE MAINTEN	240	APR 2010	0.00	925.92
1001	83075	05/13/10	10066 PRIMOW LANDSCAPE MAINTEN	245	APR 2010	0.00	219.46

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 249	APR 2010	0.00	93.72
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 253	APR 2010	0.00	63.55
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 255	APR 2010	0.00	197.28
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 266	APR 2010	0.00	208.24
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 267	APR 2010	0.00	67.37
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 246	APR 2010	0.00	70.21
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 247	APR 2010	0.00	203.05
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 257	APR 2010	0.00	145.31
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 260	APR 2010	0.00	1,142.69
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 262	APR 2010	0.00	366.26
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 265	APR 2010	0.00	1,457.01
1001	83075	05/13/10	10066	PRIMOW LANDSCAPE MAINTEN 268	APR 2010	0.00	527.67
TOTAL CHECK						0.00	5,687.74
1001	83076	05/13/10	00001543	PROFORCE LAW ENFORCEMENT 1513	EZ SLING, TACTICAL 3 P	0.00	217.30
1001	83076	05/13/10	00001543	PROFORCE LAW ENFORCEMENT 1513	ESTIMATED SHIPPING/HAN	0.00	10.95
TOTAL CHECK						0.00	228.25
1001	83077	05/13/10	63732	QUALA-TEL ENTERPRISES 002	HEADSET, BEHND HEAD, D	0.00	1,674.75
1001	83077	05/13/10	63732	QUALA-TEL ENTERPRISES 002	WIND SCREENS	0.00	25.23
1001	83077	05/13/10	63732	QUALA-TEL ENTERPRISES 002	"O" RINGS	0.00	8.70
1001	83077	05/13/10	63732	QUALA-TEL ENTERPRISES 002	ESTIMATED SHIPPING/HAN	0.00	25.08
TOTAL CHECK						0.00	1,733.76
1001	83078	05/13/10	12547	QUINN POWER SYSTEM 2104	CATERPILLAR, MODEL D-8	2,262.98	29,692.98
1001	83079	05/13/10	63875	RADIO SHACK 2100	JUL 09-JUN 10 BLANKET	0.00	2.15
1001	83080	05/13/10	64118	JERRY REED 2011	CVC MEETING 4/28/10	0.00	15.00
1001	83081	05/13/10	13450	REMOTE AUTOMATION SOLUTI 2910	ASSIST W/INSTALL & VAL	0.00	8,443.50
1001	83082	05/13/10	64847	ROBINSON'S INTERIORS, IN 1610	FLOOR CLEANER SOAP	0.00	19.46
1001	83082	05/13/10	64847	ROBINSON'S INTERIORS, IN 1610	CLEANER, FLOOR	0.00	40.04
1001	83082	05/13/10	64847	ROBINSON'S INTERIORS, IN 1610	SHINEKEEPER, FLOOR	0.00	12.98
TOTAL CHECK						0.00	72.48
1001	83083	05/13/10	65300	ROE OIL COMPANY 2040	FUEL UNITS 38, 79, 39	0.00	235.49
1001	83084	05/13/10	14869	ROKICI E BOXING CLUB 1713	BOXING CLASS APR 2010	0.00	159.25
1001	83085	05/13/10	65950	RUCKSTELL CALIF SALES CO 2040	PIN, BUSHING & SEAL KI	0.00	1,623.51
1001	83085	05/13/10	65950	RUCKSTELL CALIF SALES CO 2040	MACHINING, H-BEAM-PY 1	0.00	4,322.79
1001	83085	05/13/10	65950	RUCKSTELL CALIF SALES CO 2040	PN 219-2058 TANDEM PUM	0.00	4,216.02
TOTAL CHECK						0.00	10,162.32
1001	83086	05/13/10	14598	RY-DEN DIESEL, INC DBA 2040	5-87310-937-0 FUEL FIL	0.00	82.58
1001	83086	05/13/10	14598	RY-DEN DIESEL, INC DBA 2040	REPLACE DRAIN VALVE FO	0.00	57.42
TOTAL CHECK						0.00	140.00
1001	83087	05/13/10	67223	SAN JOAQUIN VALLEY AIR P 2040	ANNUAL PERMITS TO OPER	0.00	80.00

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83088	05/13/10 14987	CHRISTINE SANTOS	511	RFD CIVIC CANCL #1768	0.00	250.00
1001	83089	05/13/10 67475	SAVE MART SUPERMARKETS T	1111	FRUIT TRAY/REFRESHMENT	0.00	78.36
1001	83090	05/13/10 14420	DANIEL SCARBROUGH	1512-2	EXP/FRESNO/4/5-4/9	0.00	50.31
1001	83090	05/13/10 14420	DANIEL SCARBROUGH	1512-2	EXP/FRESNO/4-19-4/23	0.00	38.16
1001	83090	05/13/10 14420	DANIEL SCARBROUGH	1512-2	EXP/FRESNO/4/12-4/16	0.00	54.17
TOTAL CHECK						0.00	142.64
1001	83091	05/13/10 11856	SHAW'S AIR CONDITIONING	1610	PROGRAMMABLE THERMOSTA	0.00	490.00
1001	83092	05/13/10 69530	SHRED-IT FRESNO INC	1512-1	SHREDDING DEPT CONFIDE	0.00	50.00
1001	83093	05/13/10 69578	SILVAS OIL CO INC	2040	UNLEADED	0.00	21,309.62
1001	83093	05/13/10 69578	SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,508.64
1001	83093	05/13/10 69578	SILVAS OIL CO INC	2081	DTE HEAVY OIL - ELECT.	0.00	166.38
1001	83093	05/13/10 69578	SILVAS OIL CO INC	2040	DIESEL	0.00	19,986.56
1001	83093	05/13/10 69578	SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,356.23
TOTAL CHECK						0.00	44,327.43
1001	83094	05/13/10 14324	SIMON AND COMPANY, INC	1100	APR 2010 LOBBYIST	0.00	2,004.22
1001	83094	05/13/10 14324	SIMON AND COMPANY, INC	1100	LOBBYIST MAR 2010	0.00	2,095.79
TOTAL CHECK						0.00	4,100.01
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	2040	APRIL 2010	0.00	1,684.10
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	265	APRIL 2010	0.00	596.49
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	264	APRIL 2010	0.00	84.69
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	263	APRIL 2010	0.00	21.84
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	262	APRIL 2010	0.00	20.38
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	261	APRIL 2010	0.00	40.76
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	260	APRIL 2010	0.00	123.01
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	258	APRIL 2010	0.00	41.49
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	257	APRIL 2010	0.00	41.05
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	256	APRIL 2010	0.00	42.95
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	250	APRIL 2010	0.00	167.38
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	248	APRIL 2010	0.00	43.68
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	243	APRIL 2010	0.00	20.38
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	241	APRIL 2010	0.00	42.61
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	1719	APRIL 2010	0.00	81.22
1001	83095	05/13/10 70950	SOUTHERN CALIF EDISON CO	1482	APRIL 2010 940 MANOR	0.00	1.65
TOTAL CHECK						0.00	3,053.68
1001	83096	05/13/10 14661	HILARY STRAUS	1111	EDC MTG 3/29/10	0.00	8.00
1001	83096	05/13/10 14661	HILARY STRAUS	1111	EDC MTG 4/26/10	0.00	11.00
TOTAL CHECK						0.00	19.00
1001	83097	05/13/10 60566	SUNGARD PUBLIC SECTOR PE	1210	DOOR HANGER REPORT REV	0.00	1,500.00
1001	83098	05/13/10 74239	SUPERIOR DAIRY PROD CO	1111	FIRE NGTNS 4/27/10	0.00	69.60
1001	83099	05/13/10 00000893	TRACE ANALYTICS, INC	1610	AIR ANALYSIS FOR	0.00	75.00

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FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83100	05/13/10	77073 UNION BANK, N.A.	372	UB ADM FEE 5/10-4/11	0.00	2,886.28
1001	83101	05/13/10	00000432 UNITED PARCEL SERVICE	1315	INGRAM RETURN 4/8/10	0.00	12.63
1001	83102	05/13/10	00000181 U S POSTAL SERVICE (HASL	001	CMRS-METER	0.00	3,000.00
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	128.84
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	29.81
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	20.82
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2040	JUL 09-JUN 10 BLANKET	0.00	305.12
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	80.90
1001	83103	05/13/10	00000945 VALLEY OXYGEN, INC	2031	JUL 09-JUN 10 BLANKET	0.00	47.92
TOTAL CHECK						0.00	613.41
1001	83104	05/13/10	00000956 I T VERDIN COMPANY DBA	1481-001	MISC REPAIRS: EVAULUAT	0.00	380.00
1001	83104	05/13/10	00000956 I T VERDIN COMPANY DBA	1481-001	INSTALL STREET CLOCK	0.00	400.00
1001	83104	05/13/10	00000956 I T VERDIN COMPANY DBA	1481-001	ESTIMATED SHIPPING/HAN	0.00	45.00
1001	83104	05/13/10	00000956 I T VERDIN COMPANY DBA	1481-001	INITIAL SVC CALL (4/2/	0.00	400.00
TOTAL CHECK						0.00	1,225.00
1001	83105	05/13/10	35904 VERIZON WIRELESS	1511	CELLULAR SERVICE FOR 5	0.00	45.01
1001	83106	05/13/10	14988 CHAD VINCENT	511	REFUND FRDM PARK	0.00	30.00
1001	83107	05/13/10	81510 PER WESTLUND	1516	EXP/TULARE/4/21-23	0.00	30.00
1001	83108	05/13/10	10543 WILLDAN ENGINEERING	1450-001	ADMIN	0.00	600.00
1001	83108	05/13/10	10543 WILLDAN ENGINEERING	1450-007	PROGRAM ADMIN	0.00	680.00
1001	83108	05/13/10	10543 WILLDAN ENGINEERING	1482	ADMIN	0.00	1,105.00
TOTAL CHECK						0.00	2,385.00
1001	83109	05/13/10	83451 XEROX CORP - #710683020	1110	CITY MGR/CLERK-COPIER	0.00	225.28
1001	83109	05/13/10	83451 XEROX CORP - #710683020	1111	PERSONNEL-COPIER CONTR	0.00	225.27
1001	83109	05/13/10	83451 XEROX CORP - #710683020	2010	PUBLIC WKS-COPIER CONT	0.00	431.13
1001	83109	05/13/10	83451 XEROX CORP - #710683020	1201	FINANCE-COPIER CONTRAC	0.00	590.55
TOTAL CHECK						0.00	1,472.23
TOTAL CASH ACCOUNT						2,262.98	1,508,477.75
TOTAL FUND						2,262.98	1,508,477.75
TOTAL REPORT						2,262.98	1,508,477.75



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

May 11, 2010

TO: City Manager/City Council

FROM: Senior Engineer

SUBJECT: Approval of Deferred Development Agreement and Acceptance of Right of Way Dedication
By William S. Walker, Steven Joseph Walker, Edward T. Costa, and Debra M. Costa

RECOMMENDATION

That the City Council, by motion, accept the attached right of way dedication from William S. Walker, Steven Joseph Walker, Edward T. Costa, and Debra M. Costa for property located as shown on the attached map, and authorize the Mayor to execute and the City Clerk to attest said deed and file for recordation with the Kings County Recorder's Office; and approve the attached Deferred Development Agreement for the subject property, and authorize the City Manager to execute the agreement on behalf of the City of Hanford.

DISCUSSION

Kings County Site Plan Review No. 2008-21 permitted development of an automotive paint & body shop at 12642 Hanford-Armona Road pending annexation of the property to the City of Hanford under Annexation No. 146. Upon completion of the annexation, the City assumed jurisdiction over the project. The Site Plan conditions require dedication of 9' of additional right of way for public street purposes and construction of standard street improvements along the project frontage. The right of way is being offered for dedication at this time, however installation of curbs, gutters, and sidewalks is currently not feasible due to lack of permanent drainage facilities in the project vicinity. William S. Walker, Steven Joseph Walker, Edward T. Costa, and Debra M. Costa, as joint owners of the subject property have signed the attached Deferred Development Agreement, which obligates them to install standard street improvements at such future time as the City Engineer determines it is practical to do so. When recorded, the agreement will run with the land and obligate future owners to install any improvements not already constructed at the time of change of ownership. At this time the owners have requested acceptance of the right of way dedication, which has been checked by staff, and approval of the Deferred Development Agreement.

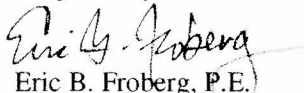
SUPPORT OF COUNCIL GOALS

- Quality Revitalization, Redevelopment, and Development

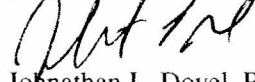
IMPACT ON BUDGET

The attached right of way dedication is offered to the City at no cost, and no cost is associated with City approval of the Deferred Development Agreement.

Respectfully submitted,


Eric B. Froberg, P.E.
Senior Engineer

Reviewed by,


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

Attachments

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attn: City Clerk
319 N. Douty Street
Hanford, CA 93230

DEFERRED DEVELOPMENT AGREEMENT

THIS DEFERRED DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2010, by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and William S. Walker, Trustee of the William S. Walker Revocable Trust dated October 11, 1995, Steven Joseph Walker, as Trustee of the Sharon J. Walker Revocable Trust dated October 11, 1995, and Edward T. Costa, Sr., and Debra M. Costa, husband and wife. ("Owners").

RECITALS

A. Owners are the owners of certain real property located at 12642 Hanford-Armona Road, Hanford, California, (APN No. 018-102-051) and more particularly described in Exhibit "A," attached hereto and made a part hereof by this reference ("Property").

B. Pursuant to Kings County Site Plan Review No. 2008-021 and City of Hanford Annexation No. 146, Owners have made the proper application to the City for construction of certain improvements upon the Property. City has granted Owners' application for construction of certain improvements upon the Property associated therewith, subject to various conditions of approval, one condition being the construction of concrete curb and gutter, sidewalk, drive approach, and transitional paving along the frontage of the Property ("Deferred Improvements").

C. Owners have requested that the City allow Owners to proceed with development of the Property and to defer construction of the Deferred Improvements until the City notifies the Owners that the Deferred

Improvements must be constructed. City has agreed to allow Owners to defer construction of the Deferred Improvements only pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and for the good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Deferral of Construction of Improvements. City hereby agrees that Owners may proceed with development of the Property pursuant to the conditions of approval of Kings County Site Plan Review No. 2008-021 and defer construction of the Deferred Improvements until the date that Owner receives written notice from the City regarding construction of the Deferred Improvements. Said written notice shall identify the date on which construction of Deferred Improvements is to be completed. Owners' construction of Deferred Improvements shall be in accordance with City of Hanford Standards and Specifications and any and all other reasonable conditions and requirements of the City.

2. Default. Should Owners fail to complete construction of the Deferred Improvements on the date identified in the City's written notice, City shall hire all necessary contractors to complete the Deferred Improvements and shall, therefore, bill Owners for the full cost incurred by City in completing the Deferred Improvements. Owners shall pay to City all amounts identified in said billing within thirty (30) days of the date of said billing. Any amount remaining unpaid at the end of said thirty (30) day period shall incur a late charge of ten percent (10%) per month.

City may also bring the appropriate legal action against Owners, whether at law or in equity, to enforce the terms and conditions of this Agreement and to collect any and all damages resulting from Owners' default hereof. The parties hereto agree that the equitable remedy of specific performance may be sought by the City in order to require Owners' performance under the terms and conditions of this Agreement.

3. Recordation of Agreement. The parties hereto agree, upon execution of this Agreement, that, if applicable, Deferment of Improvements statements shall be placed on any Parcel Map or other subdivision map to be recorded against title to the Real Property, and this Agreement shall be recorded in the office of the Kings County Recorder and shall constitute a lien and servitude against title to the Real Property and improvements

thereon in an amount to fully reimburse the City any and all costs resulting from Owner's failure to construct the Deferred Improvements as set forth herein, including interest. Said lien shall be subject to foreclosure in the even of default until all amounts due hereunder are paid in full.

4. Attorney's Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

5. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party, which are not embodied in this Agreement and no other agreement, statement or promises shall be valid or binding.

6. Invalidity. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

7. Amendment. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

8. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.

9. Binding on Heirs. This Agreement shall be binding upon and shall ensure to the benefit of the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD
A Municipal Corporation

PROPERTY OWNERS:

William S. Walker, Trustee of the William S. Walker Revocable Trust dated October 11, 1995, as to an undivided 25% interest; Steven Joseph Walker, as successor Trustee of the Sharon J. Walker Revocable Trust dated October 11, 1995, as to an undivided 25% interest; and Edward T. Costa, Sr., and Debra M. Costa, husband and wife, as community property, as to an undivided 50% interest.

By: _____

Name: _____

Title: _____

APPROVED AS TO CONTENT

By: _____

Johnathan L. Doyel, PE, PLS
Deputy Director of Public Works

By: William S. Walker
William S. Walker

By: Steven Joseph Walker
Steven Joseph Walker

By: Edward T. Costa, Sr.
Edward T. Costa, Sr.

By: Debra M. Costa
Debra M. Costa

ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this _____ day of _____, in the year 2010, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared _____, City Manager, known to me to be the person whose name is subscribed to the within instrument and acknowledge that he executed the same.

Executed by me at Hanford, California, on _____, 2010.

Karen Madruga
City Clerk, City of Hanford

Authority: Section 1181 Civil Code

Exhibit "A"

The land referred to herein is situated in the State of California, County of Kings, Unincorporated Area, and described as follows:

The South 25 acres of the following parcel:

Commencing at the Southwest corner of Section 34, Township 13 South, Range 21 East, Mount Diablo Base and Meridian, In the County of Kings, State of California; running thence East along the section line to a point 40 rods West of the Southeast corner of the Southwest Quarter of said Section 34, thence North 120 rods to the South boundary line of the Southern Pacific Railroad right-of-way to the West line of said Section 34; thence South along the West line of said Section 34 to the point of beginning.

Excepting therefrom all that portion of the Southwest Quarter of said Section 34, which lies South of Southern Pacific Railroad Company's right-of-way and West of the center line of East branch of the canal of the Last Chance Ditch Company, more particularly described as follows: beginning at the Southwest corner of said Section 34, thence South 39° 51' East along the South line of said Section 34 to the center of the East branch of the Last Chance Water Ditch Company's Canal; thence North 2° 13' East 262 feet, thence North 17° 38' East 221 feet, thence North 22° 47' East, 163 feet thence North 31° 50' East 600 feet, thence North 30° 47' West 134 feet, thence North 48° 30' West 135 feet, thence North 61° 13' West 256 feet, thence North 64° 21' West 400.60 feet, thence South 79° West 355 feet to the West line of said Section 34, thence South along West line of said Section 34, 1586 feet to the point of beginning.

Also excepting therefrom that portion lying within Hanford-Armona Road by final order of condemnation recorded July 9, 1964 in Book 856 at Page 767 of Official Records, as Document No. 9268.

Also excepting therefrom that portion lying within the boundaries of State Highway 198 by Final Order of Condemnation recorded June 14, 1965 in Book 873 at Page 836 of Official Records, as Document No. 8028.

Also excepting therefrom an undivided one-half interest in and to all oil, gas and other hydrocarbon substances and minerals now or at any time hereafter situated in and under said land and one-half of all rents, royalties and bonuses from dated hereof, as saved, excepted and reserved by Cornelia A. Verburg, also known as Cornelia Verburg, in her Deed to Clarence Verburg, et al, recorded October 17, 1962 in Book 819 at Page 997 of Official Records, as Document No. 10904.

APN: 018-102-051

DOCUMENT TYPE: DEFERRED DEVELOPMENT AGREEMENT

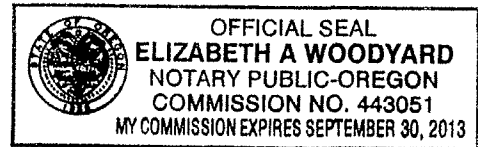
State of: OREGON

County of: LANE

Personally appeared the above named Edward T. Costa Sr
and acknowledged the foregoing to be his voluntary act and deed, on this the
16th day of April, 2010.

WITNESS My hand and official seal.

Elizabeth A Woodyard
Notary Public for Oregon
My Commission expires: 9-30-13



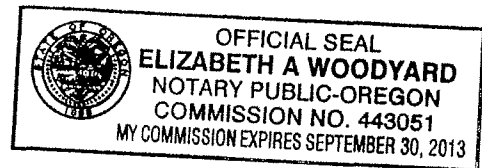
State of: OREGON

County of: LANE

Personally appeared the above named Debra M Costa
and acknowledged the foregoing to be her voluntary act and deed, on this the
16th day of April, 2010.

WITNESS My hand and official seal.

Elizabeth A Woodyard
Notary Public for Oregon
My Commission expires: 9-30-13



GENERAL CALIFORNIA ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF Kings

On Apr. 1 29. 2010 before me, Cheryl Anne Amos, Notary Public, (here insert name and title of the officer)

personally appeared William S. Walker and Steven Joseph Walker

, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the Instrument.

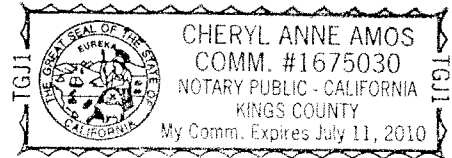
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Cheryl Anne Amos

(Seal)



RECORDING REQUESTED BY:

City of Hanford

WHEN RECORDED MAIL TO:

City of Hanford
319 N. Douty Street
Hanford, CA 93230-3951
ATTN: City Clerk

RIGHT OF WAY DEDICATION

The undersigned declares that the documentary transfer tax is \$0.00 and is a fee

☐ Computed on the full value of the interest or property conveyed, or is

☐ Computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale.

The land, tenements for realty is located in

☐ Unincorporated area of _____ ☐ City of Hanford

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

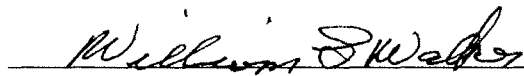
William S. Walker, Trustee of the William S. Walker Revocable Trust dated October 11, 1995 as to an undivided 25% interest, Steven Joseph Walker as successor Trustee of the Sharon J. Walker Revocable Trust dated October 11, 1995, as to an undivided 25% interest, and Edward T. Costa, Sr., and Debra M. Costa, husband and wife, as community property, as to an undivided 50% interest, Hereby GRANT(S) to

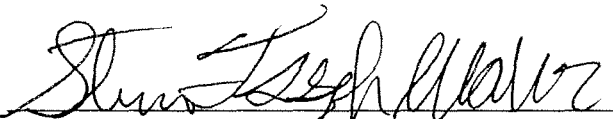
The CITY OF HANFORD, A Municipal Corporation

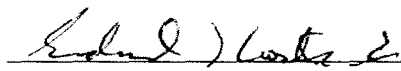
The following real described property in the County of Kings, State of California:

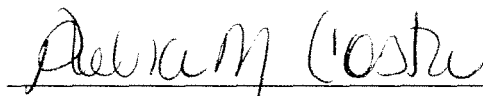
A right of way dedication for Hanford-Armona Road over and across the property described in Exhibit "A" and shown on Exhibit "B", attached hereto and made a part hereof.

Dated: _____

By: 
William S. Walker

By: 
Steven Joseph Walker

By: 
Edward T. Costa, Sr.

By: 
Debra M. Costa

(Attach Notary Acknowledgements for Each Signature.)

R: Steve Walker, H.A.R.D. right of way dedication

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest in Real Property conveyed by the Dedication of Right of Way Grant Deed dated _____, 200__, from William S. Walker, Trustee of the William S. Walker Revocable Trust dated October 11, 1995 as to an undivided 25% interest, Steven Joseph Walker as successor Trustee of the Sharon J. Walker Revocable Trust dated October 11, 1995, as to an undivided 25% interest, and Edward T. Costa, Sr., and Debra M. Costa, husband and wife, as community property, as to an undivided 50% interest, is hereby accepted by order of the City Council for the City of Hanford, and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 20__

CITY OF HANFORD
A Municipal Corporation

By: _____
Dan Chin, Mayor

ATTEST: _____
Karen Madruga
City Clerk

R: Steve Trust ROW dedication acceptance cert. (For Mayor sign-off)

DEED CERTIFICATION

This is to certify that the interest in Real Property conveyed by the Dedication of Right of Way Grant Deed dated _____, 20__, from William S. Walker, Trustee of the William S. Walker Revocable Trust dated October 11, 1995 as to an undivided 25% interest, Steven Joseph Walker as successor Trustee of the Sharon J. Walker Revocable Trust dated October 11, 1995, as to an undivided 25% interest, and Edward T. Costa, Sr., and Debra M. Costa, husband and wife, as community property, as to an undivided 50% interest, is hereby accepted by order of the City Council for the City of Hanford, and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 20__

CITY OF HANFORD
A Municipal Corporation

By: _____

Name: _____

Title: _____

ATTEST: _____

Karen Madruga
City Clerk

R: Walker Trust ROW Deed Certification (For City Manager sign-off)

Exhibit 'A'

Legal Description:

A portion of land located in the Southwest Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, according to the official plat thereof, more particularly described as follows:

The South 9 feet of the following described parcel;

The South 25 acres of the following parcel:

Commencing at the Southwest corner of said Section 34; thence East along the South line of said Section 34 to a point 40 rods West of the Southeast corner of the Southwest Quarter of said Section 34; thence North 120 rods to the South Boundary line of the Southern Pacific Railroad right of way to the West line of Said Section 34; thence South along the West line of said Section 34 to the point of beginning.

Excepting therefrom all that portion of the Southwest Quarter of said Section 34, which lies South of Southern Pacific Rail Company's right of way and West of the center line of East Branch of the canal of the Last Chance ditch Company, more particularly described as follows: beginning at the Southwest corner of said Section 34; thence South $89^{\circ}51'$ East along the South line of said Section 34 to the center of the East branch of the Last Chance Water Ditch Company's Canal; thence North $2^{\circ}13'$ East 262 feet; thence North $17^{\circ}38''$ East 221 feet; thence North $22^{\circ}47''$ East 163 feet; thence North $31^{\circ}50'$ East 600 feet; thence North $30^{\circ}47'$ West 134 feet; thence North $48^{\circ}30'$ West 135 feet; thence North $61^{\circ}13'$ West 256 feet; thence North $64^{\circ}21'$ West 400.60 feet; thence South 79° West 355 feet to the West Line of said Section 34; thence South along the West line of said Section 34 a distance of 1586 feet to the point of beginning.

Also excepting therefrom that portion lying within the Hanford- Armona Road by Final Order of condemnation recorded July 9, 1964 in Book 856 at Page 787 of Official Records, as Document No. 9268.

Also excepting therefrom that portion lying within the boundaries of State Highway 198 by Final Order of condemnation recorded June 2, 1965 in Book 873 at Page 836 of Official Records, as Document No. 8028.

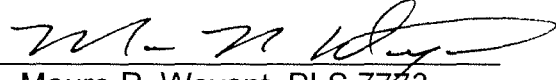
Also excepting therefrom an undivided one-half interest in and to all oil, gas and other hydrocarbon substance and mineral now or at any time

hereafter situated in and under said land and one-half rents, royalties and bonuses from dated hereof, as saved, excepted and reserved by Cornelia A. Verburg, also known as Cornelia Verburg, in her Deed to Clarence Verburg, et al, recorded October 17, 1962 in Book 819 at Page 997 of Official Records, as Document No. 10904.

For the purpose of this description, the South line of said Parcel is taken to be 33 feet North of the South line of the Southwest Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian.

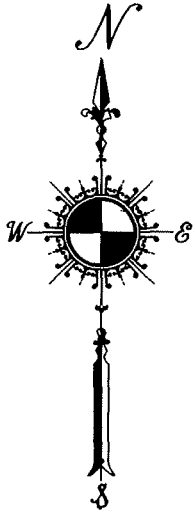
End of Description

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors' Act.

Signature: 
Mauro R. Weyant, PLS 7773

Date: 02/09/09





NTS

A PORTION OF SECTION 34
T. 18 S., R. 21 E., M.D.B.&M.

EXHIBIT "B"

HIGHWAY 198

EAST BRANCH CANAL

A.P.N. 018-102-051

33' R/W

9' DEDICATION

CL HANFORD-ARMONA ROAD AND
SOUTH LINE OF THE SOUTHWEST
QUARTER OF SECTION 34 T18S,
R21E, MDB&M

INDICATES AREA TO BE IRREVOCABLY
OFFERED FOR DEDICATION.



2/9/09

M. R. Weyant

WESTCOAST
LAND SURVEYING

704 LOYOLA AVENUE Tel. (559) 260-1578
CLOVIS, CA 93619 Fax (559) 299-0443
Email: MRWEYANT@SBCGLOBAL.NET

COUNTY OF KINGS

CALIFORNIA

JOB NO. 80XXDED
DRAWN BY: M.R.WEYANT
START DATE: 01/17/09
REVISE DATE:
SCALE: 1" = 50'
SHEET 1 OF 1

DOCUMENT TYPE: RIGHT OF WAY

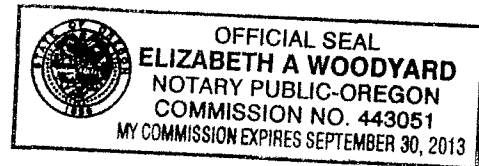
State of: OREGON

County of: LANE

Personally appeared the above named Edward T Costa Sr
and acknowledged the foregoing to be his voluntary act and deed, on this the
16th day of April, 2010.

WITNESS My hand and official seal.

Elizabeth A Woodyard
Notary Public for Oregon
My Commission expires: 9-30-13



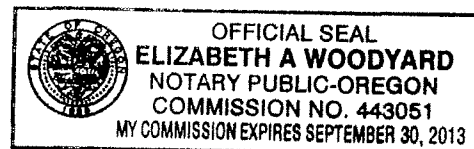
State of: OREGON

County of: LANE

Personally appeared the above named Debra M Costa
and acknowledged the foregoing to be her voluntary act and deed, on this the
16th day of April, 2010.

WITNESS My hand and official seal.

Elizabeth A Woodyard
Notary Public for Oregon
My Commission expires: 9-30-13



GENERAL CALIFORNIA ACKNOWLEDGEMENT

STATE OF CALIFORNIA

COUNTY OF Kings

On April 27, 2010 before me, Cheryl Anne Amos, Notary Public,
(here insert name and title of the officer)

personally appeared William S. Walker and
Steven Joseph Walker

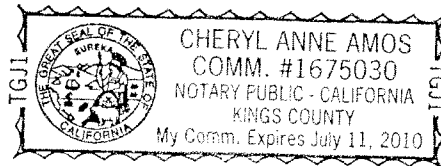
, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the Instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Cheryl Anne Amos

(Seal)





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

May 11, 2010

TO: City Manager/City Council

FROM: Senior Engineer

SUBJECT: Oversize Reimbursement and Reimbursement Agreement
For Construction of Water Main Improvements by E & B Bulk Transportation, Inc.

RECOMMENDATION

That the City Council, by motion, authorize staff to reimburse E & B Bulk Transportation, Inc. the amount of \$7,217.33 from the Water Main Oversizing Fund Account for development and construction of oversize water system facilities, and approve the attached Reimbursement Agreement for future reimbursement to the developer of non-oversize water main construction costs, and authorize the City Manager to execute said Agreement on behalf of the City of Hanford and the City Clerk to file the Agreement for recordation with the Kings County Recorder's Office.

DISCUSSION

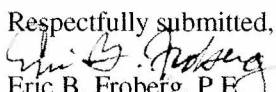
Kings County Site Plan Review No. 2008-21 permitted development of an automotive paint & body shop at 12642 Hanford-Armona Road, pending annexation of the property to the City of Hanford under Annexation No. 146. Upon completion of the annexation, the City assumed jurisdiction over the project. Development of the paint and body shop required extension of a water main to provide domestic service and fire flow to the project, as shown on the attached map. The City required the water main to be oversized to provide adequate capacity for future development in compliance with the City Water Master Plan. Municipal Code Section 13.04.140 entitles the developer to a direct refund for costs associated with the oversizing of water system improvements over what is needed to provide service to their development. Municipal Code Section 13.04.130 provides for future reimbursement of non-oversize water main construction costs when adjacent properties are connected to the water main constructed by the developer. The attached Reimbursement Agreement authorizes the City to collect reimbursements along adjacent property frontage for payment to the developer at the time of future connection, for a period of 10 years from the time the agreement is recorded. E & B Bulk Transportation, Inc. is a California Corporation, with Steven Joseph Walker as Secretary.

SUPPORT OF COUNCIL GOALS

- Quality Revitalization, Redevelopment, and Development

IMPACT ON BUDGET

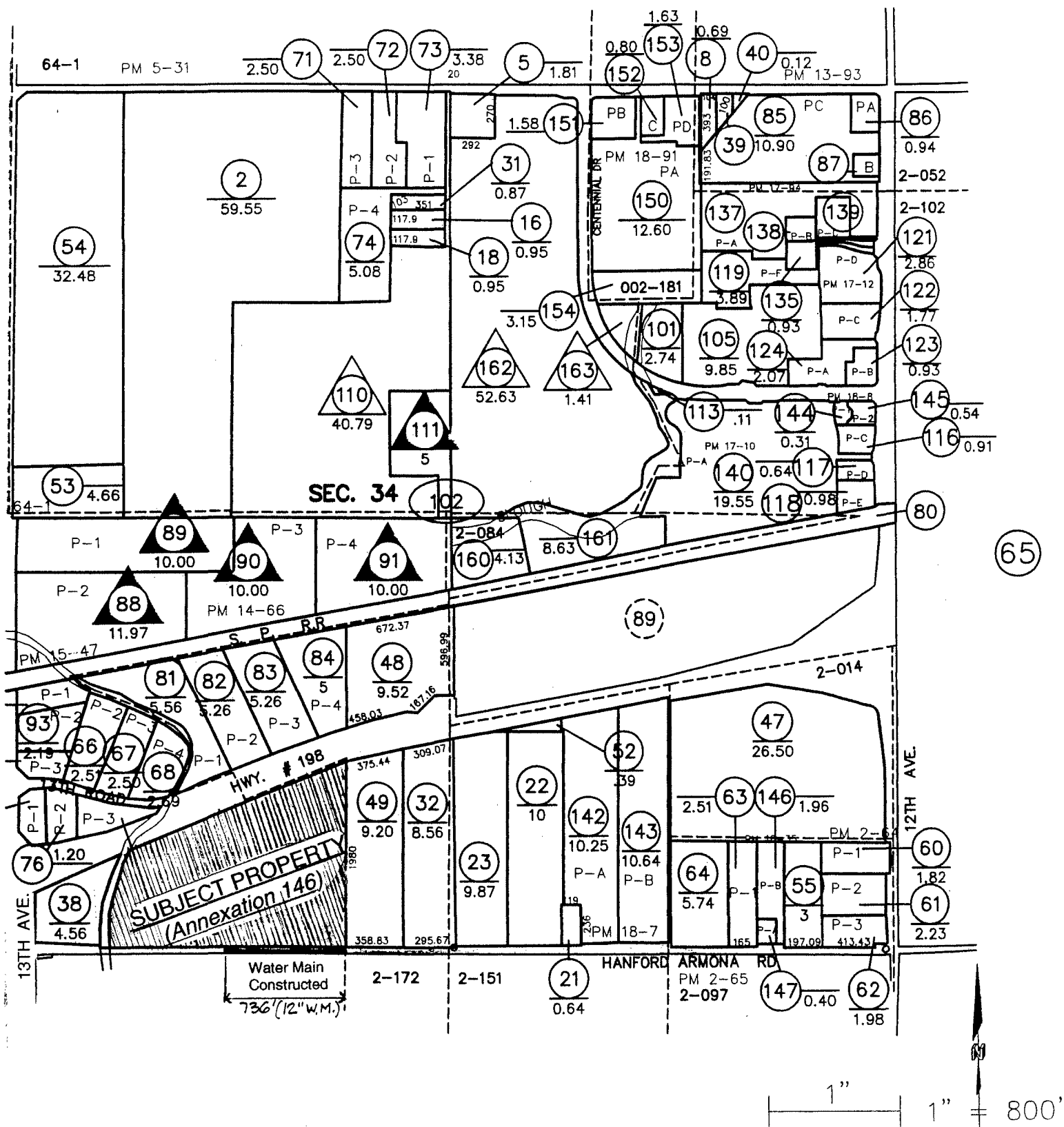
The FY10-11 Water System Capital Improvement Budget provides an appropriation of \$100,000.00 for reimbursements to developers for oversizing of water mains within the City's service area. The current fund balance is \$ 100,000.00. A copy of Budget Page 243 is attached for Council review.

Respectfully submitted,

Eric B. Froberg, P.E.
Senior Engineer

Reviewed by

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

Attachments



CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

CAPITAL IMPROVEMENT PROJECT				
WATER - WATER MAIN OVERSIZING REQUIREMENTS		185	810645	
		185	811638	
		2009-10	2010-11	2011-12
		<u>PROPOSED</u>	<u>PROPOSED</u>	<u>PROJECTED</u>
<u>PROJECT COSTS</u>				
Construction		<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Total Costs		<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
 <u>SOURCE OF FUNDING</u>				
185 Water System Impact Fees		<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
Total		<u>100,000</u>	<u>100,000</u>	<u>100,000</u>
 <u>PROJECT DESCRIPTION/JUSTIFICATION</u>				
These are funds for repayment to developers for oversizing of water mains meeting city requirements for future development.				

KC SPR 08-21/ Annexation No. 146 / FY09-0305 & FY09-0362
Reimbursement Summary for Hanford-Armona Road Water System Improvements

I. Water System Improvement Cost Summary

Item	Quantity	Description	Unit Cost	Total Cost
1.	736 LF	12" Dia. Water Main and Appurtenances	\$ 19.69/LF	\$14,491.84
2.	LS	Tie-In to Existing Water Main	\$1,406.25/LS	\$ 1,406.25
3.	3 Each	12" Dia. Gate Valve Assembly	\$2,362.50/ea	\$ 7,087.50
4.	LS	Traffic Control	\$1,687.50/LS	\$ 1,687.50
5.	LS	Sawcut & Dispose A.C.	\$2,081.25/LS	\$ 2,081.25
6.	2,208 SF	Trench Resurfacing	\$ 7.31/SF	\$ 16,140.48

• Subtotal	<u>\$42,894.82</u>
• Engineering, Surveying, Testing, Inspection and Project Administration (+15%)	\$ 6434.22
• Improvement Cost Subtotal	\$49329.04
• Less City Paid Improvement Oversizing Refund	(\$ 7,217.33)
• Total Costs Subject to Reimbursement Computation	<u>\$42,111.71</u>

- Length of frontage subject to reimbursement: 736 LF. (S. side of Hanford-Armona Rd.)
- Reimbursement amount per foot of development frontage = $\frac{\$42,111.71}{736 \text{ LF/2}} = \$28.61/\text{LF}$
- Maximum reimbursement amount = $736 \text{ LF} \times \$28.61/\text{LF} = \underline{\underline{\$21,056.96}}$

Notes:

- (1) Quantities per improvement plans prepared by Zumwalt-Hansen, Inc. dated 2/05/09.
- (2) Costs per developer agreement with Mattos Underground Construction, Inc.

II. Hanford-Armona Road Water System Oversizing Improvements

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Cost Difference</u>	<u>Oversizing Cost(1)</u>
1.	736 LF±	12" Dia. vs. 8" Dia. PVC Water Main and Appurtenances	\$ 5.90/LF	\$4,342.40
2.	3 Each	12" Dia. vs. 8" Dia. Gate Valve Assembly	\$843.75/EA	\$2,531.25
• Reimbursement Cost Subtotal				<u>\$6,873.65</u>
• Five percent mark-up (2)				\$ 343.68
• Total Amount Subject to a refund				<u>\$7,217.33</u>

Notes:

- (1) City Ordinance No. 98-14 provides developers with a credit/refund for costs associated with oversizing of water system facilities above what is required to provide service to their development project.
- (2) Engineering and project administration cost mark-up.
- (3) Quantities per improvement plans prepared by Zumwalt-Hansen, Inc., dated 2/05/09.
- (4) Construction costs per developer agreements with Mattos Underground Construction, Inc.

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attn: City Clerk

319 N. Douty Street

Hanford, CA 93230

REIMBURSEMENT AGREEMENT

THIS REIMBURSEMENT AGREEMENT ("Agreement") is made and entered into as of the _____ day of _____, 2010, by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and E & B Bulk Transportation, Inc., a California Corporation ("Developer").

RECITALS

A. Developer has an interest in the development of certain real property located at 12642 Hanford-Armona Road, Hanford, California (APN No. 018-102-051) and more particularly described in Exhibit "A," attached hereto and made a part hereof by this reference ("Property").

B. Pursuant to Kings County Site Plan Review No. 2008-21 and City of Hanford Annexation 146, Developer has constructed an offsite water main extension and appurtenances ("Improvement") within Hanford-Armona Road adjacent to the Property, located as shown on Improvement Plans prepared by the firm of Zumwalt-Hansen, Inc., dated February 5, 2009, and located in the office of the City Engineer.

C. The Improvement will benefit property owners adjacent to the Improvement who utilize the Improvement at the time of future development of their property.

D. The parties to this agreement desire to establish a procedure wherein Developer shall receive reimbursement of a portion of Developer's cost of purchase and installation of the Improvement.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and for the good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Reimbursement to Developer. The parties hereto agree that as adjacent properties develop so as to require use of and benefit from the Improvement, a reimbursement amount will be collected according to the following calculation:

- For water main infrastructure Improvements within Hanford-Armona Road located as shown on Improvement Plans prepared by the firm of Zumwalt-Hansen, Inc., dated February 5, 2009, reimbursement amount shall be \$28.61 per lineal front foot. The maximum reimbursement amount shall be \$21,056.96 plus interest accrued from the date of this Agreement.

Calculated reimbursement costs shall be collected by the City from such property Developers and held pursuant to the terms and conditions of this agreement. In addition, an interest amount calculated at a rate equal to the Local Agency Investment Fund interest rate in effect on the date of this Agreement (0.56%) shall be assessed on the calculated reimbursement amount from the date of the Agreement until notification of Developer.

2. Method of Reimbursement to Developer. Upon collection of a reimbursement amount from a benefiting adjacent property Developer, City shall provide written notice to Developer of said amount. Once City has provided such notice to Developer, City shall be relieved of any further obligation to collect additional interest on reimbursement funds received. Developer may request reimbursement of the amount identified in said notice at any time during the term of this Agreement and for a period of one (1) year from the date or expiration of the term of this agreement. Should no request for reimbursement be made within said period, funds held by the City pursuant to the terms and conditions of this Agreement shall automatically become the property of the City and may be utilized by the City for any purposes with no further obligation of reimbursement to the Developer.

3. Obligation of the City to Collect Reimbursement Amount. The City shall use its best efforts to collect any reimbursement amount from adjacent property owners receiving benefit from the Improvement installed by the Developer; however, should any such adjacent property owner for any reason fail to pay said reimbursement amount, the City shall not be obligated to take any further action including, without limitation, the filing of legal action in order to collect said reimbursement amount from a property owner. The City, however, will assign

any rights it may have to collect such reimbursement amount from a property owner to the Developer, should the Developer desire to take legal action in order to collect the reimbursement amount from such property owner.

4. Terms of Agreement. It is agreed that this agreement shall terminate ten (10) years from the date set for above and that if the full amount of the cost of the Improvement has not been repaid to Developer at the end of said ten (10) year period, no further refund payment shall be paid by City to Developer. City shall have no further obligations under the terms and conditions of this Agreement.

5. Attorney's Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which said party may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

6. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promises shall be valid or binding.

7. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

8. Amendment. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

9. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.

10. Binding on Heirs. This Agreement shall be binding upon and shall ensure to the benefit of the respective heirs, personal representatives, successors and assigns of the parties hereto.

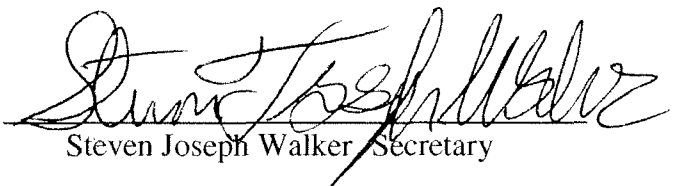
11. Indemnity. Developer hereby agrees to indemnify and hold harmless the City of Hanford, its officials, officers, employees and agents from and against any and all claims in anyway related to or arising out of the terms and conditions of this Agreement including without limitation the reimbursement of funds by the City of Hanford to Developer as set forth herein and shall further indemnify and hold harmless the City of Hanford, its officials, officers, employees and agents from and against all costs, attorney's fees, expenses and liabilities incurred in or about such claim or any action or prosecution brought thereon and in case any action or proceeding be brought against the City of Hanford, its officials, officers, employees and agents by reason of such claims. Developer, upon notice from the City of Hanford, shall defend the City of Hanford, its officials, officers, employees and agents at the expense of Developer and by counsel reasonably satisfactory to the City of Hanford.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD
A Municipal Corporation

DEVELOPER:
E & B Bulk Transportation, Inc.
A California Corporation

By: _____
Hilary M. Straus, City Manager

By: 
Steven Joseph Walker, Secretary

APPROVED AS TO CONTENT:

By: _____
Johnathan L. Doyel, PE, PLS
Deputy Director of Public Works
Interim City Engineer

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of kings

On 5/10/10 before me,

Carol S. Hansen, Notary Public

Here Insert Name and Title of the Officer

personally appeared

Steven Joseph Walker

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

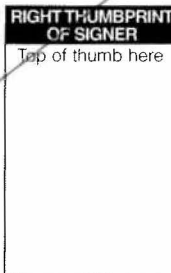
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Individual
- ☐ Corporate Officer — Title(s): _____
- ☐ Partner — ☐ Limited ☐ General
- ☐ Attorney in Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: _____

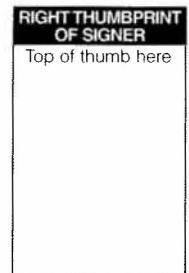
Signer Is Representing: _____



Signer's Name: _____

- ☐ Individual
- ☐ Corporate Officer — Title(s): _____
- ☐ Partner — ☐ Limited ☐ General
- ☐ Attorney in Fact
- ☐ Trustee
- ☐ Guardian or Conservator
- ☐ Other: _____

Signer Is Representing: _____



ACKNOWLEDGMENT

STATE OF CALIFORNIA)
COUNTY OF KINGS)

On this _____ day of _____, in the year 2010, before me, Karen Madruga, City Clerk of the City of Hanford, personally appeared Hilary M. Straus, City Manager, and Johnathan L. Doyel, Deputy Director of Public Works, who proved to me on the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities and that by their signatures on the instrument the persons or the entity upon behalf of which the persons acted, executed the instrument.

Executed by me at Hanford, California, on _____, 2010.

Karen Madruga
City Clerk, City of Hanford

Authority: Section 1181 Civil Code

Exhibit "A"

The land referred to herein is situated in the State of California, County of Kings, Unincorporated Area, and described as follows:

The South 25 acres of the following parcel:

Commencing at the Southwest corner of Section 34, Township 13 South, Range 21 East, Mount Diablo Base and Meridian, In the County of Kings, State of California; running thence East along the section line to a point 40 rods West of the Southeast corner of the Southwest Quarter of said Section 34, thence North 120 rods to the South boundary line of the Southern Pacific Railroad right-of-way to the West line of said Section 34; thence South along the West line of said Section 34 to the point of beginning.

Excepting therefrom all that portion of the Southwest Quarter of said Section 34, which lies South of Southern Pacific Railroad Company's right-of-way and West of the center line of East branch of the canal of the Last Chance Ditch Company, more particularly described as follows: beginning at the Southwest corner of said Section 34, thence South 39° 51' East along the South line of said Section 34 to the center of the East branch of the Last Chance Water Ditch Company's Canal; thence North 2° 13' East 262 feet, thence North 17° 38' East 221 feet, thence North 22° 47' East, 163 feet thence North 31° 50' East 600 feet, thence North 30° 47' West 134 feet, thence North 48° 30' West 135 feet, thence North 61° 13' West 256 feet, thence North 64° 21' West 400.60 feet, thence South 79° West 355 feet to the West line of said Section 34, thence South along West line of said Section 34, 1586 feet to the point of beginning.

Also excepting therefrom that portion lying within Hanford-Armona Road by final order of condemnation recorded July 9, 1964 in Book 856 at Page 767 of Official Records, as Document No. 9268.

Also excepting therefrom that portion lying within the boundaries of State Highway 198 by Final Order of Condemnation recorded June 14, 1965 in Book 873 at Page 836 of Official Records, as Document No. 8028.

Also excepting therefrom an undivided one-half interest in and to all oil, gas and other hydrocarbon substances and minerals now or at any time hereafter situated in and under said land and one-half of all rents, royalties and bonuses from dated hereof, as saved, excepted and reserved by Cornelia A. Verburg, also known as Cornelia Verburg, in her Deed to Clarence Verburg, et al, recorded October 17, 1962 in Book 819 at Page 997 of Official Records, as Document No. 10904.

APN: 018-102-051



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

May 18, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: Purchase of Traffic Signal Poles and Mast Arms for the 12th Avenue / Greenfield Avenue Traffic Signal Installation Project

RECOMMENDATION

That the City Council, by motion, approve the purchase of traffic signal poles and mast arms from McCain Traffic Supply of Vista, CA in the amount of \$30,247.22.

DISCUSSION

Staff has solicited quotes from vendors for the traffic signal poles and mast arms for the 12th Avenue / Greenfield Avenue Traffic Signal Installation Project. The signal and all necessary appurtenances at the intersection will be fully operational at the completion of project construction. In accordance with the project specifications, the City will furnish traffic signal poles and mast arms.

Two quotes were received ranging from a low bid of \$30,247.22 from McCain Traffic Supply of Vista, CA to a high bid of \$31,985.00. Staff has determined that McCain Traffic Supply will provide the traffic signal poles and mast arms that meet the project specifications. Staff feels that based upon the quotes received from the various vendors that McCain Traffic Supply's quote reflects a fair market value.

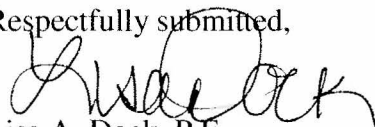
SUPPORT OF COUNCIL GOALS

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

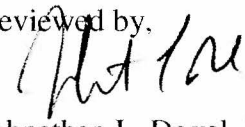
IMPACT ON BUDGET

The FY 07-08 Streets Capital Improvement Program Budget provides \$2,400,000.00, including contingencies, for construction of this project. The project includes the widening of 12th Avenue between Grangeville Boulevard and Liberty Street, and the installation of a traffic signal at 12th Avenue and Greenfield Avenue. The purchase of the signal poles and mast arms is considered a portion of the construction costs. A copy of Budget Page 198 is attached for Council review.

Respectfully submitted,


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

Reviewed by,


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

Attachment

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

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

"AMENDED" CAPITAL IMPROVEMENT PROJECT

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

181

808614

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

SOURCE OF FUNDING

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

PROJECT DESCRIPTION/JUSTIFICATION

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

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICEMAYOR
SUE SORENSEN

COUNCIL MEMBERS
DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
HILARY M. STRAUS

May 10, 2010

TO: City Manager/City Council
FROM: Deputy City Manager
SUBJECT: Resolution Amending the Employee Compensation Plan

Recommendation:

That the city council, by motion, approve the resolution amending the Employee Compensation Plan for 2010.

Discussion:

After review of the staffing needs in the Community Development department, the City Manager has determined that the department would be best served with a full-time Community Development Director. The employee compensation plan has been amended to add the Community Development Director position and eliminate the Deputy City Manager/Community Development Director position. With the inclusion of the Community Development Director position back in the budget, the Planning Manager will serve as the Interim Community Development Director. These changes will allow us to allocate City resources where they are needed, provide for cost savings to the budget and provide the necessary departmental oversight to the Community Development Department. During the course of the upcoming fiscal year, operations and staffing levels will be reevaluated. The reorganization will result in anticipated cost savings of approximately \$3003 in the fiscal year 2010 budget and \$25,858 in the fiscal year 2011 budget. In addition, there will be significant cost savings while the Planning Manager position remains vacant.

The employee compensation plan has also been updated to reflect the recently approved changes to the Fire Captains memorandum of understanding related to the education incentive program and the General Unit memorandum of understanding with regard to paying and reporting the value of employer paid member contributions.

The attached Exhibit "A" will become the new employee compensation plan for 2010 upon Council's approval.

Respectfully submitted,

Mary R. Lindsay
Deputy City Manager

Enc.: Exhibit "A"

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
STATE OF CALIFORNIA, AMENDING THE EMPLOYEE
COMPENSATION PLAN FOR THE CALENDAR YEAR 2010 FOR THE
EMPLOYEES OF THE CITY OF HANFORD.**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the 18th day of May, 2010, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, the City of Hanford has adopted the Employee Compensation Plan for 2010, by Resolution No. 10-02-R, and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford, does hereby amend the Employee Compensation Plan amending Section 4, 13, and 17 of said Compensation Plan as shown in "Exhibit A," attached hereto made a part hereof.

BE IT FURTHER RESOLVED, that this Resolution No. _____ supersedes Resolution No. 10-02-R.

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

AYES:	Council Member	_____

NOES:	Council Member	_____
ABSTAIN:	Council Member	_____

ABSENT:

Council Member

APPROVED:

Dan Chin, Mayor

ATTEST: _____
City Clerk

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

I, Karen Madruga, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 18th day of May, 2010.

Date: _____

City Clerk

SECTION 4: AUTHORIZED MANAGEMENT AND CONFIDENTIAL CLASSIFICATIONS**EFFECTIVE: May 31, 2010****Amended:**

FILE: CM/Excel/Unions/Mnmgmt - May 31, 2010

POSITION**CONFIDENTIAL CLASSIFICATIONS**

Personnel Support Technician	\$2,761	-	\$3,312
Accounting Technician	\$2,877	-	\$3,451
City Clerk/Administrative Coordinator	\$4,617	-	\$5,542

MIDDLE MANAGEMENT CLASSIFICATIONS

Police Communications Supervisor	\$3,397	-	\$4,076
Parks Supervisor	\$3,432	-	\$4,118
Police Records Supervisor	\$3,498	-	\$4,196
Refuse Supervisor	\$3,519	-	\$4,223
Street Supervisor	\$3,607	-	\$4,328
Recreation Supervisor	\$3,779	-	\$4,534
Utility Supervisor	\$3,843	-	\$4,610
Administrative Analyst	\$4,006	-	\$4,807
WWTP Supervisor	\$4,239	-	\$5,085
Fleet Superintendent	\$4,319	-	\$5,183
Accountant	\$4,351	-	\$5,222
Parks Superintendent	\$4,439	-	\$5,326
Building Superintendent	\$4,439	-	\$5,326
Senior Planner	\$4,472	-	\$5,367
Refuse Superintendent	\$4,578	-	\$5,494
Street Superintendent	\$4,672	-	\$5,605
Senior Administrative Analyst	\$4,763	-	\$5,713
Senior Accountant	\$4,774	-	\$5,727
Associate Engineer	\$4,906	-	\$5,887
Utility Superintendent	\$4,976	-	\$5,971
WWTP Superintendent	\$5,021	-	\$6,023
Fire Captain	\$5,069	-	\$6,083
Building Official	\$5,381	-	\$6,457
Senior Engineer	\$5,547	-	\$6,656
Economic Development Manager	\$5,564	-	\$6,679
Planning Manager	\$5,665	-	\$6,798
Battalion Chief/Fire Marshall	\$5,629	-	\$6,754
Information Technology Manager	\$5,770	-	\$6,925
Police Lieutenant	\$5,792	-	\$6,949
Deputy Fire Chief	\$6,203	-	\$7,442
Deputy Director, Finance	\$6,272	-	\$7,526
Deputy City Engineer	\$6,626	-	\$7,950
City Engineer	\$6,750	-	\$8,100
Police Captain	\$6,846	-	\$8,216
Deputy Director, Public Works	\$7,016	-	\$8,420

MANAGEMENT CLASSIFICATIONS

Director, Recreation	\$7,397	-	\$8,880
Director, Community Development	\$7,937	-	\$9,526
Director, Finance	\$8,309	-	\$9,973
Fire Chief	\$8,503	-	\$10,204
Director, Public Works	\$8,690	-	\$10,430
Police Chief	\$8,835	-	\$10,601
Deputy City Manager	\$9,116	-	\$10,942

NON-CLASSIFIED POSITIONS

City Manager			\$13,333
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EMPLOYEE COMPENSATION PLAN

2010

EXHIBIT “A”

Established: January 1, 2010
Amended: May 31, 2010

SECTION 5: APPOINTMENT STEP AND ADVANCEMENT

Normally, regular employees shall be appointed in the first step and shall be eligible to be advanced through the five steps in the allocated salary range as follows:

Step "A"	Payable during probationary period.
Step "B"	Safety unit: automatically payable after six months of service at the "A" level irrespective of merit. General unit: automatically payable after completion of probationary period.
Step "C"	Automatically payable after one year of service at Step "B".
Step "D"	Payable after one year of service at step "C" and upon recommendation of the department head and approval of the city manager, based on demonstrated standard or above performance.
Step "E"	Payable after one year of service at step "D" and upon recommendation of the department head and approval of the city manager, based on demonstrated standard or above performance.

Management classifications listed in Section 4 herein are not limited to the five step salary range; rather these classes are assigned a bottom and top salary and may be assigned a monthly salary at any dollar amount within the listed range for the class.

SECTION 6: PART-TIME EMPLOYEE PAY RATES

Part-time employees in the following positions shall be paid at the hourly rates indicated below:

Airport Manager	\$9.75 – \$16.75/hour
Certified Instructor	\$8.00 – \$15.00/hour
Clerical Support	\$8.00 – \$9.00/hour
Code Enforcement Officer	\$8.00 - \$10.00/hour
Community Service Officer	\$8.00 – \$10.00/hour
Engineering Assistant	\$8.00 – \$12.00/hour
Engineering Technician Aide	\$8.00 – \$8.75/hour
Facilities Host	\$9.00 - \$11.00/hour
Intern	\$8.00 – \$8.75/hour
Management Intern	\$10.00 - \$15.00/hour
Meter Reader	\$8.00 – \$13.50/hour
Paint Program Coordinator	\$8.00 – \$8.75/hour
Paint Program Crew Leader	\$8.00 – \$9.25/hour
Parking Control Officer	\$8.00 – \$9.50/hour
Public Works Laborer	\$8.00 – \$9.00/hour
Ready Program (Recreation Leader II)	\$11.00 - \$13.00/hour
Recreation Leader I	\$8.00 - \$8.75/hour
Recreation Leader II	\$8.50 – \$9.25/hour
Recreation Leader III	\$9.00 – \$11.00/hour
Refuse Collector	\$10.00 - \$13.50/hour
Reserve Police Officer – Level I	\$20.24 - \$24.40/hour
Sports Official	\$8.00 – \$15.00/hour

All positions appearing in Section 1, to which appointments are made for part-time work, as outlined in Section 307 (c) of the Hanford Merit Personnel System Rules and Regulations, may be paid at an hourly rate as high as Step "C" of the range to which the position has been allocated. Part-time appointments made at higher than Step "C" must be approved by the city manager. Part-time appointees shall not accrue vacation, sick leave, or be eligible for health insurance. If a part-time employee works more than 1,000 hours in a fiscal year he/she must become a member of CalPERS with the employee and the city making the appropriate contribution as defined by the city's CalPERS contract. The employee will remain a CalPERS member until termination.

SECTION 7: VOLUNTEERS

Volunteers in the following areas will receive the stipends specified:

Call Fire Fighter	\$30.00 per training session (2 per month maximum)
Reserve Police Officer (Level II and III)	\$30.00 per month

SECTION 8: DIFFERENTIAL PAY

Employees assigned to the following duties shall receive additional compensation as follows:

Fire department personnel assigned to "standby duty"* shall be compensated \$15.00 per shift.

General unit employees assigned to "standby duty"* shall be compensated at \$1.40 per hour for each hour of standby duty.

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

Police, fire, general unit and management employees in city designated positions shall be compensated for utilization of their bilingual skills. Employees in the designated positions shall receive a five (5%) percent stipend that shall be considered as part of their regular salary.

Full-time recreation staff assigned the additional responsibilities of Pool Manager will receive a 5% differential while assigned those duties.

The Fleet Supervisor shall receive a tool allowance of up to \$300 per calendar year, with or without receipts, paid to the employee by a reimbursement system administered through the public work department.

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

SECTION 9: COMPENSATION FOR POLICE AND AUDITORIUM SERVICES

City employees providing auditorium services to private persons, clubs, etc., shall receive their appropriate hourly rate at time and one-half on a three (3) hour minimum basis.

Employees providing police and auditorium services for city sponsored functions shall be paid at their regular hourly rate as listed in Section 1 and 3 herein.

SECTION 10: COMPENSATION FOR USE OF PRIVATE AUTOMOBILE ON CITY BUSINESS

Authorized city employees shall receive compensation for use of their personal automobiles on city business at the rate provided in their memorandum of understanding. Management employees shall be reimbursed at the current IRS Regulation Standard.

The following classifications shall receive the corresponding car allowance for use of their private vehicle on city business:

City Clerk/Administrative Coordinator	\$ 75/month
Recreation Director	\$ 50/month
Recreation Supervisor	\$ 50/month
Therapeutic Specialist	\$ 20/month

The Fire Chief, Police Chief, Public Works Director and City Manager shall be required to provide his/her own transportation pursuant to all applicable city rules and policies.

SECTION 11: ALLOWANCE FOR UNIFORMS

The City shall purchase the appropriate uniform and gear, as needed, for Level I Reserve Police Officers.

Newly sworn police officers or police cadets shall be paid an initial \$500 for the appropriate uniform for the first year of employment within one (1) month of the date of hire. Newly sworn fire personnel shall be paid an initial \$300 for the appropriate uniform for the first year of employment within one (1) month of the date of hire. In the event such new employees do not attain permanent status with a completion of probationary period with the city of Hanford, such employees shall return to the city of Hanford fifty (50) percent of the cost of the uniforms.

Police unit employees shall receive a uniform allowance of \$950 for the calendar year paid the first full pay period in January 2005. The Police Chief, Police Captains, and Police Lieutenants shall receive a uniform clothing allowance of \$950 for the calendar year paid the first full pay period in January. Non-sworn police management employees shall receive a uniform clothing allowance of \$400 for the calendar year paid the first full pay period in January. The employee shall have the responsibility of being properly uniformed and equipped.

Fire unit employees shall receive a uniform allowance of \$800 for the fiscal year and fire management employees shall receive \$750 for the fiscal year paid the first full pay period in July. The employee shall have the responsibility of being properly uniformed and equipped.

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

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

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

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

Construction Inspector
Custodian
Facility Maintenance Technician
Fleet Mechanic
Heavy Equipment Operator
Lab Assistant
Lab Attendant
Lab Technician
Lead Custodian
Lead Fleet Mechanic
Lead Maintenance Worker – Parks
Lead Maintenance Worker - Streets
Lead Maintenance Worker – Utilities
Maintenance Worker I/II
Meter Reader
Refuse Collector
Refuse Service Worker
Sweeper Operator
Traffic Control Technician
Utilities Maintenance Worker I/II
WWTP Operator OIT/I/II

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

Building Inspector
Code Compliance Officer

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

Senior Engineering Technician

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

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

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

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

SECTION 12: EMPLOYEE GROUP INSURANCE PREMIUMS

The city shall pay fifty (50%) of the total premium cost for all regular and probationary employees, and their dependents, who elect to take the group health, accident, dental care and life insurance benefits available to them through the current group plan. If the City Manager elects health insurance coverage, the City Manager is required to pay 100% of the total premium for group health and dental insurance benefits. The City shall provide a \$100,000 life insurance policy for department heads and a \$50,000 life insurance policy for management and confidential employees.

SECTION 13: INCENTIVE PAY PLAN

Fire unit employees who have reached Step "D" in their salary range shall be eligible to receive the following education incentive payments:

1. For completion of an Associate or Bachelor Degree: \$40.00 per month.
2. 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.

Fire management employees shall be eligible to receive incentive payments based on the following:

1. For completion of thirty (30) college units, fifteen (15) of which must be in Fire Science: \$150.
2. For completion of an Associate of Arts or Bachelor of Science Degree in Fire Science, Business Administration, Public Administration or as approved by the City: \$40.00 per month.
3. 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.
4. The Fire Marshal shall receive \$75.00 per month for receiving the Fire Prevention Officer II certificate from the State Board of Fire Services.

Effective July 13, 2009, police unit employees hired after January 1, 2001 shall be eligible to receive POST certificate incentive pay. The POST certificate pay program will continue for all employees hired prior to January 1, 2001. Police unit employees shall be eligible to receive incentive payments based on the following POST certificates:

1. For employees hired prior to January 1, 2001: For the award of the regular or specialized intermediate POST certificate: 5% of base salary payable with the normal payroll.
2. For employee hired after January 1, 2001: For the award of the regular or specialized intermediate POST certificate: 5% of base salary payable with the normal payroll.
3. For the award of the regular or specialized advanced certificate: 2-½% of base salary payable with the normal payroll.

Any police management employee hired after January 1, 2001 shall not be eligible to receive POST certificate incentive pay. The POST certificate pay program will continue for all employees hired prior to January 1, 2001. Police management employees shall be eligible to receive incentive payments based on the following POST certificates:

1. For the award of the advanced POST certificate: 2-½% of base salary.
2. For the award of the management POST certificate: 2-½% of base salary.

SECTION 14: CERTIFICATION

As determined by the city, the city will reimburse general unit employees for the costs associated with completing courses, taking examinations, or achieving certifications or licenses, which are required by the city (whether State mandate or city option) but which are not a requirement for all positions in the classification and/or were not required at the time of employment. Reimbursed costs shall include transportation or mileage paid at the IRS approved rate, tuition and fees. The city also agrees to pay the costs associated with renewal for any license or certification so long as it is required. An example of such requirements is the license for certification water systems operator. This provision does not affect any existing or past practice with regard to the city's compensation for licenses. The City will determine how many and which Utilities Maintenance Worker(s) will be required to obtain and maintain Backflow Tester, Backflow Specialist and Water Sampler A certifications. A 2.0% stipend will be paid for each certificate held by those employees required to maintain the certificate by the department head.

SECTION 15: MANAGEMENT COMPENSATION PLAN

This plan will provide 3% of employees' January base wage for implementation of a cafeteria type plan in addition to all other salary and employee benefits granted in the budget. This management plan covers all management and confidential employees.

SECTION 16: MATCHED DEFERRED COMPENSATION PROGRAM

Fire unit employees shall be eligible for matched employer contributions for deferred compensation based on the schedule listed below. The matched employer contributions shall be in \$25.00 increments as follows:

Year One of Participation

Employee contributes \$25.00 per pay period.

City will match \$25.00 per pay period.

Year Two of Participation

Employee contributes \$50.00 per pay period.

City will match \$50.00 per pay period.

Year Three of Participation

Employee contributes \$75.00 per pay period.

City will match \$75.00 per pay period.

Year Four of Participation

Employee contributes \$100.00 per pay period.

City will match \$100.00 per pay period.

Year Five of Participation

Employee contributes \$125.00 per pay period.

City will match \$125.00 per pay period.

Year Six of Participation

Employee contributes \$150.00 per pay period.

City will match \$150.00 per pay period.

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.

Fire management employees shall also be eligible for matched employer contributions for deferred compensation as established by the city council. The matched employer contributions shall be in \$25.00 increments as listed below:

Year One of Participation

Employee contributes \$25.00 per pay period.

City will match \$25.00 per pay period.

Year Two of Participation

Employee contributes \$50.00 per pay period.

City will match \$50.00 per pay period.

Year Three of Participation

Employee contributes \$75.00 per pay period.

City will match \$75.00 per pay period.

Year Four of Participation

Employee contributes \$100.00 per pay period.

City will match \$100.00 per pay period.

Year Five of Participation

Employee contributes \$125.00 per pay period.

City will match \$125.00 per pay period.

Year Six of Participation

Employee contributes \$150.00 per pay period.

City will match \$150.00 per pay period.

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.

SECTION 17: RETIREMENT CONTRIBUTION

The City shall provide the CalPERS retirement formula of 3% @ 55 for fire employees. The City shall pay 9% of the fire bargaining unit employees 9% share of retirement. Pursuant to resolution adopted by the City Council, the City shall pay 100% of the required contribution for fire management employees.

The City shall provide the CalPERS retirement formula of 3% @ 55 and the military service credit as public service for police employees effective June 10, 2002. The City shall pay 9% of the employees 9% share of the retirement.

The City shall provide the CalPERS retirement formula of 3% @ 60 for miscellaneous management employees. The City shall pay 8% of the employees 8% share of 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 and general unit employees only. Pursuant to resolution adopted by the City Council, the City shall pay 100% of the required employee contribution.

SECTION 18: PER DIEM FOR MANAGEMENT EMPLOYEES

The City shall reimburse the city manager, department heads and management personnel \$50.00 per day when overnight travel is required; \$25.00 per day for travel days and a daily commuter allowance of \$10.00 per day. Food receipts will not be required for the per diem or commuter allowance.

SECTION 19: TEMPORARY UPDATE IN PAY

California Public Employees' Retirement Law §571 exclusively identifies and defines special compensation items for members employed by a contracting agency that must be reported to CalPERS if they are contained in a written labor policy or agreement. In some instances an employee may receive "Temporary Upgrade Pay" when they are required by their employer, or governing board or body, to work in an upgraded position/classification of limited duration. In such instances, the "Temporary Upgrade Pay" will be reported as premium pay.

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
HILARY M. STRAUS

Date: May 18, 2010
To: Mayor/City Council
From: Everett Ehda, Airport Manager
Via: Hilary Straus, City Manager
Subject: Revised Airport Ground Lease

RECOMMENDATION

That the City Council, by motion, approve the revised Airport Ground Lease for the Hanford Municipal Airport and authorize staff to review and approve hangar ground leases.

ISSUE STATEMENT/DISCUSSION

The current Ground Lease has hindered development at the Hanford Municipal Airport. Airport staff has done a 0 base review and tenant survey and identified areas that need attention. The city attorney has reviewed and approved the revised airport ground lease.

POLICY IMPLICATION

This lease revision will change certain policies of the current ground lease resulting in updating of the lease to reflect present needs and conditions.

COUNCIL GOALS

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

IMPACT ON BUDGET

There will be no cost to the city or airport. This revision will result in increased revenue to the airport.

Respectfully submitted,

Karen Madriga
for Everett Ehda
Airport Manager

attachment

HANFORD MUNICIPAL AIRPORT CONSTRUCTION /HANGAR LEASE

This Hanford Municipal Airport Construction Ground Lease ("Lease") is made and entered into this ____ day of _____, 2010, by and between the **CITY OF HANFORD**, a Municipal Corporation, with its principal place of business in Hanford, California (Lessor) and _____ (Lessee).

RECITALS

- A.** Lessor is the owner of the Hanford Municipal Airport and all real property (collectively "Airport Property") upon which the same is located.
- B.** Lessee is the owner of that certain aircraft identified as follows:
- C.** Lessee desires to construct a Hangar on a portion of the Airport Property having a size of _____ square feet ("Hangar")
- D.** Lessee desires to lease from Lessor and Lessor desires to lease to Lessee, pursuant to the terms and conditions set forth herein, _____ square feet of Airport Property as identified in exhibit "A" as Hangar Space which is attached hereto and made a part hereof.

NOW THEREFORE, in consideration of the mutual covenants set forth herein and for the good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. PREMISES. Lessor hereby leases to Lessee and Lessee hereby hires and takes from Lessor, at the rental and upon the conditions herein set forth, that portion of the Airport Property described in Exhibit "A" ("Premises") upon which Lessee shall construct its Hangar. The Hangar shall be constructed upon the Premises in conformance with the Hangar Construction Addendum, a true and correct copy of which is attached hereto as Exhibit "B" and made a part hereof, and with all federal, state and local laws, rules and ordinances, including without limitation, all City of Hanford building code requirements which may include, but are not limited to, the construction of a foundation upon the Premises upon which to place the Hangar.

2. TERM OF LEASE. This lease is for a period of 20 years plus four, five year extensions as outlined below. Before each additional extension will be granted, an inspection will be conducted by the Airport Manager, a representative from the Hanford City Building Inspectors office, and the Hangar owner to determine the Hangar condition. Upon completion of needed maintenance or repairs, if any, Lessor shall provide the five year extension. To request the additional five year extension(s), Lessee must notify Lessor at least 120 days prior to the end of the lease term. Within 30 days after receiving the request, Lessor will hold the Hangar inspection. If Lessor determines by inspection that the Hangar is in good condition at the end of the term of this Lease or any extension thereof, Lessor may, at Lessor's sole and absolute discretion, offer an additional five (5) year lease extension. To request the additional five (5) years, Lessee must

notify Lessor at least 120 days prior to the end of the Lease term. Within 30 days after receiving the request, Lessor must provide written consent or denial of the request.

3. **RENT.** Lessee agrees to pay to Lessor as rent for the Premises, the sum of _____ per year. The annual rent shall be due on the 1st day of March each year and there shall be no proration of rent. Said rental shall be paid to Lessor without deduction, offset or prior notice of demand, in lawful money of the United States of America. Lessor may from time to time increase the amount of annual rent by providing Lessee with written notice of such increase on or before February 1 of any year during the term of this Lease or any extension of this Lease and the increase shall be effective the following month (March 1). The annual rent increase shall not be greater than six percent of the current rent then paid by Lessee.

4. **UTILITIES AND SERVICES.** Tenant shall pay for all utilities and services furnished to or used by Tenant including, without limitation, water, electricity and data line service for the Premises and all connection charges or other charges related thereto. No other utility services, including but not limited to, sewer and natural gas shall be permitted in, on or about the Premises under any circumstances.

5. **HOLDING OVER.** If Lessee holds over after expiration or earlier termination of the term of this Lease, without the express written consent of Lessor, Lessee shall become a tenant at sufferance only, at the rental rate in effect on the date of such expiration and otherwise upon the terms, covenants and conditions herein specified so far as applicable.

6. **USE OF PREMISES.** Lessee may only use the Premises as follows:

- (a) Construction of the Hangar.
- (b) Storage of Lessee's Aircraft (Aircraft);
- (c) Parking of Lessee's private vehicles only while Lessee is using the Aircraft or the Hangar;
- (d) Performing minor repairs and preventive maintenance to the Aircraft as identified in Exhibit "C", which is attached hereto and made a part hereof.
- (e) Installation or removal of parts of the Aircraft, including the engine(s) of the Aircraft so that the same may be repaired or maintained or overhauled at a location other than the Hangar. Any work not set forth in Exhibit "C" must be performed by a properly licensed A & P aircraft repairman who possesses a valid business license with the City of Hanford to work at HJO and is properly insured per City requirements.
- (f) Construction of an Aircraft solely for the Lessee's personal use and the storage of a reasonable amount of materials and equipment for the construction thereof.

(g) If the builder of an Aircraft holds a repairman's certificate for the Aircraft an annual inspection may be performed on the Aircraft by the builder/repairman but on no other aircraft.

Lessee shall not use the Premises or occupy the Premises for any other purpose or in violation of any Federal, State or local law or ordinance. Lessee shall not perform any extensive maintenance, repair or overhaul the Aircraft on the Premises or allow any other person to perform such maintenance, repair, or overhaul on the Premises. Except as solely required for the use of Premises pursuant to subparagraph (a) through (g) inclusive, above, or as listed in the Hanford Airport Rules and Regulations, **Repairing Aircraft**, paragraph (c). Lessee shall not store any type of flammable or combustible liquid or substance or any cloth, rags or other types of flammable materials upon the Premises. Further, neither Lessee nor any other person or entity shall conduct any type of business operations upon the Premises. Additionally, Lessee shall not do or permit anything to be done in or about the Premises which will in any way obstruct or interfere with the rights of other Lessees or injure or annoy them or use or allow the Premises to be used for any unlawful or objectionable purpose.

7. **MAINTENANCE OF PREMISES AND HANGAR.** Lessee shall, at Lessee's sole cost and expense, keep the Premises and every part thereof, and the Hangar and every part thereof in good condition and repair, ordinary wear and tear excepted. Lessee shall keep the Premises and Hangar clean and free of any unsightly dirt, trash or garbage. If at any time, the Premises or Hangar shall fall into disrepair, in the opinion of Lessor, or should the Premises or Hangar not be maintained in a clean and proper condition as determined by Lessor, Lessee shall have ten (10) days from the date of receipt of written notice from Lessor of such disrepair or uncleanness, to make the necessary repairs and to clean the Premises or Hangar. If such repairs and cleaning are not completed within said ten (10) day period, Lessor may enter the Premises and Hangar, complete all necessary repairs and cleaning and Lessee agrees to immediately reimburse Lessor for the cost of such repairs and cleaning upon presentation by Lessor to Lessee of an invoice for such repairs and cleaning.

8. **ALTERATIONS.** Except for the construction of the Hangar, Lessee shall not make any alterations to the Premises without Lessor's express prior written consent.

9. **LIABILITY INSURANCE.** Lessee, at all times during the term of this Lease or any extension thereof, shall carry a policy of general comprehensive liability insurance with combined liability coverage for bodily injury and property damage including, without limitation, property damage caused by fire and including, without limitation, property damage to property belonging to others with limits as deemed necessary by Lessor but not less than \$2,000,000.00 for each occurrence. Such insurance shall also cover Lessee's use and occupancy of the Premises, the Hangar and the Aircraft. Upon the first day of the term of this Lease and on the first day of any extension of the term of this Lease, Lessee shall provide to Lessor a certificate of insurance verifying that Lessee has obtained such insurance. Lessor shall have no obligation to lease the Premises to Lessee unless Lessor is provided with such certificate of insurance. Such certificate of insurance shall expressly provide that the policy shall not be canceled or altered without thirty (30) days prior written notice to Lessor. Additionally, said certificate of insurance shall identify Lessor and its officials, officers, employees and agents as an additional insured under such policy. Lessee

reserves the right to require Lessor to increase the amount of insurance coverage at any time during the lease period, including extensions.

10. FIRE INSURANCE. Lessee, at all times during the term of this Lease or any extension thereof, shall carry a policy of fire, extended coverage and vandalism insurance in an amount to cover One Hundred Percent (100%) of the full replacement cost of the Premises the Hangar and any other improvements on the Premises. Any proceeds from a loss shall be payable jointly to Lessor and Lessee and shall be used to repair and rebuild the Premises, the Hangar and any other improvements. Lessee shall provide to Lessor a certificate of insurance verifying that Lessee has obtained such insurance. Lessor shall have no obligation to lease the Premises to Lessee unless Lessor is provided with such certificate of insurance. Such certificate of insurance shall expressly provide that the policy shall not be canceled or altered without 30 days prior written notice to Lessor.

11. INDEMNITY. Lessor shall not be liable to Lessee for any injury or damage that may result to any person or property by or from any cause whatsoever. Additionally, Lessee shall indemnify and hold Lessor, its officers, officials, employees, representatives, agents, independent contractors and invitees harmless against any and all claims, in any way associated with, related to or arising from the use or occupancy of the Premises, the Hangar or the use of the Aircraft, or from any activity, or thing done, permitted or suffered to be done in, about or around the Premises, the Hangar or the Aircraft and Lessee shall further indemnify and hold harmless Lessor against and from any and all claims arising from any breach or default in the performance of any obligation on Lessee's part to be performed under the terms and conditions of this Lease, or arising from any act, negligence, fault or omission of Lessee or of Lessee's agents, representatives, employees, invitees or contractors for any injury or damage to any person or property whatsoever and from any and all costs, attorneys' fees, expenses and liabilities incurred as a result of any such claim or action or prosecution brought upon such claims, and in case any action or proceeding be brought against Lessor by reason of such claims, Lessee, and upon demand from Lessor, Lessee shall defend the same at Lessee's sole cost by counsel satisfactory to Lessor.

12. ASSIGNMENT. Lessee shall not, voluntarily or involuntarily, assign, mortgage, hypothecate or encumber its interest in this Lease or in the Premises, or sublease all or any part of the Premises or allow any other person or entity to occupy or use all or any part of the Premises or the Hangar without the prior written consent of Lessor. Any such assignment, encumbrance or sublease without Lessor's prior written consent shall be voidable and at Lessor's election, shall constitute a default. Consent to any assignment, encumbrance or sublease shall not operate as a waiver of the necessity for prior written consent of Lessor to any subsequent assignment or sublease and the terms of such consent shall be binding upon any person holding by, under or through Lessee.

13. ENTRY BY LESSOR. Lessor and its authorized representatives shall have the right to enter the Premises and the Hangar at any time in the case of an emergency, as determined in the sole discretion of Lessor. Lessor and its authorized representatives shall have the right to enter the Premises and the Hangar to inspect the same, to submit said Premises to prospective lessees, to post notice of nonresponsibility and signs for rent or for lease at any time during the term of this Lease with twenty four (24) hours prior oral notice to Lessee. Lessee hereby waives

any claim for damage for any injury or inconvenience to or interference with Lessee's use of the Premises and the Hangar, any loss of occupancy or quiet enjoyment of the Premises or the Hangar or any other loss occasioned by Lessor's entry therein.

14. **DESTRUCTION OF PREMISES.** Should the Premises or any part thereof or the Hangar be damaged or destroyed by fire, the elements, acts of God, or other causes not the fault of Lessee, this Lease shall automatically terminate on the date of such destruction.

15. **CITY MUNICIPAL CODE.** Lessee hereby acknowledges and agrees that this Lease is subject to and Lessee shall abide by the applicable chapters of the Hanford Municipal Code and any and all ordinances related thereto including, but not limited to, Ordinance No. 94-09 which constitutes the general rules and regulations governing the operations and use of the Hanford Municipal Airport and penalty for violation thereof.

16. **RULES AND REGULATIONS - INCORPORATION IN LEASE.** Lessee agrees to abide by the City of Hanford, Rules and Regulations of the Hanford Municipal Airport. Lessor shall have the right from time to time during the term of this Lease to promulgate rules and regulations and amendments and additions thereto for the safety, care and cleanliness of the Premises and all other portions of the Hanford Municipal Airport. Upon delivery of a copy of such rules and regulations or any amendments or additions thereto, Lessee shall comply with said rules and regulations and any amendments or additions thereto and a violation of any of them shall constitute a default by Lessee under this Lease. If there is any conflict between the rules and regulations and any conflict between the rules and regulations and any provisions of this Lease, the provisions of this Lease shall prevail.

17. **LESSEE USE AND CONSTRUCTION TO CONFORM WITH FEDERAL AVIATION REGULATIONS.** Lessee agrees to conform to all applicable Federal Aviation Regulations in the construction of the Hangar and the operation and use of the Premises. If required by law, Lessee agrees to comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations (which may be amended or replaced by other regulations from time to time) before constructing the Hangar or any improvements or modifying or altering the Hangar on the Premises.

18. **LESSEE'S NONINTERFERENCE WITH AIRCRAFT.** Lessee agrees not to use the Premises in any manner or act in any manner that might interfere with any aircraft landing or taking off from the Hanford Municipal Airport or otherwise create a hazard. If this covenant is breached in any way, Lessor reserves the right to enter the Premises and abate or eliminate the interference at the expense of Lessee.

19. **LEASE SUBORDINATE TO LESSOR-UNITED STATES AGREEMENTS.** This Lease shall be subordinate to the terms of any existing or future agreements between Lessor and the United States, or to any United States legal requirement relative to the development, operation or maintenance of the Hanford Municipal Airport.

20. **RIGHT OF FLIGHT EASEMENT.** Lessor and its successors and assigns reserve a right of flight for the passage of aircraft in the air space above the Premises, for the benefit and

use of the public. This right includes the right to make noise inherent in the operation of existing or future aircraft that operate in any way on or near the Hanford Municipal Airport.

21. **AIRPORT DEVELOPMENT.** Lessor reserves the right to further develop, change or improve the Airport and its routes and landing areas as Lessor sees fit, without Lessee interference or hindrance and regardless of Lessee's views and desires.

22. **NONEXCLUSIVE RIGHT.** Lessee understands and agrees that nothing in this Lease shall be construed to grant or authorize an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958 (Title 49, Section 1349 of the United States Code).

23. **PERSONAL PROPERTY TAX.** The Lessee understands that by execution of this Lease, he/she may subject himself/herself to property or possessory interest taxes on the Hangar, the Premises, personal property and improvements to the Premises, which said tax the Lessee agrees to pay prior to delinquency and without further demand to Lessor.

24. **MECHANIC'S LIENS.** Lessee shall at all times save Lessor free and harmless and indemnify Lessor against all claims for labor or materials in connection with the construction, repair or operation of the Premises and the Hangar and the costs of defending against such claims including, without limitation, reasonable attorney fees. If any lien or notice of lien is filed or recorded against the Airport Property, the Premises or the Hangar, Lessee shall within ten (10) days of such filing or recording either: (a) take all actions necessary to record a valid full release of lien, or (2) file with the Lessor a bond, cash or other security acceptable to the Lessor sufficient to pay in full all claims or all persons seeking relief under the lien.

25. **REMOVAL OF HANGAR AND IMPROVEMENTS.** If Lessor chooses not to extend the Lease beyond the Lease term, Lessee shall remove the Hangar, any and all improvements constructed on the Premises by Lessee and the personal property (collectively the "Hangar, Improvements and Property") of Lessee from the Premises at Lessee's sole cost and expense on or before the expiration of the term of this Lease or any extension thereof. If Lessee fails to remove the Hangar, Improvements and Property on or before the date of termination of this Lease, Lessor shall have the right, but not the obligation, to remove the Hangar, Improvements and Property from the Premises and Lessee agrees to pay Lessor the full cost incurred by Lessor in the removal of the same. Such payment shall be made by Lessee to Lessor within five days of receipt by Lessee of Lessor's request for payment of such amount. Further, Lessee shall pay Lessor rent in effect on the date of expiration or termination of this Lease for each day beyond said expiration or termination date that the Hangar, Improvement and Property remain on the Premises and until the same are removed by Lessee or Lessor as provide in this paragraph.

Should Lessee fail to remove the Hangar, Improvements and Property as required by this paragraph, Lessor may, as an alternative to Lessor removing the Hangar, Improvements and Property from the Premises, elect to retain the Hangar, Improvements and Property upon the Premises. Should Lessor make such election, title to the Hangar, Improvements and Property located upon the Premises shall automatically and without any act of Lessee, or any third party become Lessor's property. Lessee shall surrender the Hangar, Improvements and Property to Lessor free and clear of all liens, encumbrances other than those consented to by Lessor. Lessee

agrees to execute, acknowledge and deliver to Lessor, any instrument requested by Lessor as necessary, in Lessor's opinion, to perfect Lessor's right, title and interest in the Hangar.

26. DEFAULT AND REMEDIES.

A. Acts Constituting a Default. Any and all of the following actions shall constitute default of this Lease:

1. Use of the Premises or the Hangar for any purpose other than as authorized in this Lease;

2. The failure by Lessee to make any payment of rent or any other amount to be made by Lessee hereunder, as and when due, where such failure shall continue for a period of three (3) days after written notice thereof from Lessor to Lessee; provided, however, that any such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; and

3. The failure by Lessee to observe or perform any of the express or implied covenants or provisions of this Lease to be observed or performed by Lessee, other than as specified in 2 above, where such failure shall continue for a period of ten (10) days after written notice thereof from Lessor to Lessee; provided, however, that any such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure, Section 1161; provided further, that if the nature of Lessee's default is such that more than ten (10) days are reasonably required for its cure, then Lessee shall not be deemed to be in default if Lessee shall commence such cure within said ten (10) day period and thereafter diligently prosecute such cure to completion.

B. Remedies. Lessor shall have the following remedies if Lessee commits a default. These remedies are not exclusive but are cumulative and in addition to any remedies now or hereafter allowed by law or elsewhere provided.

1. Lessee's Right to Possession Not Terminated. Lessor can continue this Lease in full force and effect, and the Lease will continue in effect as long as Lessor does not terminate Lessee's right to possession of the Premises, and Lessor shall have the right to collect rent when due. During the period Lessee is in default, Lessor can enter the Premises and relet them, or any part of them, including the Hangar, to third parties for Lessee's account. Lessee shall be liable immediately to Lessor for all costs Lessor incurs in reletting the Premises. Reletting can be for a period shorter or longer than the remaining term of this Lease. Lessee shall pay to Lessor the rent due under this Lease on the date the rent is due, less the rent Lessor received from any reletting. No act by Lessor allowed by this paragraph shall terminate or cause a forfeiture of this Lease unless Lessor notifies Lessee that Lessor elects to terminate and forfeit this Lease.

2. Termination of Lessee's Right to Possession. Lessor can terminate Lessee's right to possession of the Premises at any time. No act by Lessor other than giving notice to Lessee shall terminate or cause a forfeiture of this Lease. Acts of maintenance, efforts to relet the Premises or the appointment of a receiver on Lessor's initiative to protect Lessor's interest under this Lease

shall not constitute a termination of Lessee's right to possession. On termination, Lessor has the right to recover from Lessee:

(a) The worth, at the time of the award of the unpaid rent that had been earned at the time of termination of this Lease;

(b) The worth, at the time of the award of the amount by which the unpaid rent that would have been earned after the date of termination of this Lease until the time of award exceeds that amount of the loss of rent that Lessee proves could have been reasonably avoided;

(c) The worth, at the time of the award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds that amount of the loss of rent Lessee proves could have been reasonably avoided; and

(d) Any other amount, and court costs, necessary to compensate Lessor for all detriment approximately caused by Lessee's default of this Lease or which in the ordinary course of things, would be likely to result therefrom.

"The worth at the time of the award" as used in (a), (b) and (c) of this paragraph, is to be computed by allowing interest at the rate of ten percent (10%) per annum or the maximum amount allowed by law, whichever is greater. "The worth, at the time of the award", as referred to in (d) of this paragraph, is to be computed by discounting the amount at the discount of the Federal Reserve Bank of San Francisco at the time of award, plus one percent (1%).

C. **Interest on Unpaid Rent.** Rent and other amounts not paid when due shall bear interest at the rate of eighteen percent (18%) per annum or the maximum amount allowed by law from the date due until paid.

D. **Administrative Fee.** Should Lessee breach any term or condition of this Lease including, but not limited to, failure to pay rent as required hereunder, Lessee shall pay Lessor an administrative fee of \$10.00 for each such breach.

Improvements and Property.

27. **ENVIRONMENTAL MATTERS.**

A. **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations) collectively "Hazardous Materials Laws") relating to industrial hygiene, environmental protection or the use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any "hazardous substances", "hazardous waste", "hazardous materials", "toxic substances" or "petroleum products" (collectively "Hazardous Materials")

B. **Hazardous Materials Handling.** Lessee shall at its own costs, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with

all conditions of any and all permits, licenses or governmental and regulatory approvals required for Tenant's use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on the Premises or in the Hangar. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use, handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises or Hangar in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry practices. Upon expiration or earlier termination of the term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises or the Hangar and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Materials Laws. Lessee shall not take any remedial action in response to the presence of any Hazardous Materials in, about or under the Premises or the Hangar, or enter into any settlement agreement, consent decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises or the Hangar, without first notifying Lessor of Lessee's intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Landlord's interest with respect thereto.

C. **Notices.** Lessee shall immediately notify Lessor in writing of: (I) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; any (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises or the Hangar, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or the Hangar or Lessee's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises or the Hangar.

D. **Indemnification of Lessor.** Lessee shall indemnify, defend (by counsel reasonably acceptable to Lessor), protect and hold Lessor its employees, agents, attorneys, successors, assigns, officials, officers, free and harmless from and against any and all claims, liabilities, penalties, forfeitures, losses or expenditures (including attorney's fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by (a) the presence in, on, upon or about the Premises or the Hangar or a discharge in or from the Premises or the Hangar of any Hazardous Materials or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or Hangar or (b) Lessee's failure to comply with any Hazardous Materials Law. Lessee's obligations hereunder shall include, without limitation, and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises or the Hangar and the preparation and implementation of any closure, remedial action or other required plans in

connection therewith, and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof. For purposes of the release and indemnity provisions hereof, any acts or omissions of Lessee or its employees, agents, assignees, contractors, licensees or invitees of Lessee, or others acting for or on behalf of Lessee, whether or not they are negligent, intentional, willful or unlawful, shall be strictly attributable to Lessee. This indemnification shall survive the termination of this Lease.

28. TIME OF THE ESSENCE. Time is of the essence in the performance of each provision of this Lease.

29. SUCCESSORS AND ASSIGNS. Subject to the provisions of paragraph 10 of this Lease the covenants and agreements contained in this Lease shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto.

30. ATTORNEY'S FEES. If an action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which he may be entitled. With respect to any suit, action or proceeding arising out of or related to this Lease, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior or Municipal Court, whichever is applicable, in the County of Kings, State of California for any proceeding arising hereunder.

31. SOLE AND ONLY AGREEMENT. This Lease supersedes any and all other leases, either oral or in writing, between the parties hereto with respect to their rights and obligations hereunder and contains all of the covenants and agreements between the parties related thereto. Each party to this Lease acknowledges that no representatives, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Lease and no other agreement, statement or promises shall be valid or binding.

32. NOTICE. All notices and other communications hereunder shall be deemed to have been given when delivered personally, at the time confirmed for delivery if by telegram or telex, or if mailed by depositing the same in the United States mail, certified or registered mail, return receipt requested, postage prepaid and addressed as follows:

City of Hanford
Attn: Everett Ehda
Airport Manager
319 N. Douty Street
Hanford, CA 93230
e-mail _____

First Name_____ Last Name_____
Address _____
City _____ State_____ Zip_____
Telephone _____
Cell phone _____

The parties hereto may change their address as set forth in this paragraph by providing the other party with written notice thereof.

33. **INVALIDITY.** If any provision of this Lease is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.

34. **AMENDMENT.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.

35. **GOVERNING LAW.** This Lease shall be construed and governed pursuant to the laws of the State of California.

36. **WAIVER.** No waiver or any breach of any term, condition or provision of this Lease shall constitute a waiver of any other breach of any other term, condition or provision and no consent of one party to any departures by the other shall be effective unless such waiver shall be in writing and shall be signed by the non-waiving party or a duly authorized agent thereof and the same shall be effective only for a period, on the conditions and for the specific instances and purposes specified in such writing. No notice to or demand on the non-waiver party in any case shall entitle the non-waiving party to any other or further notice or demand in similar or other circumstances.

IN WITNESS WHEREOF, the parties have executed this Lease effective on the day and in the year first set forth above.

LESSOR
CITY OF HANFORD, a Municipal Corporation

By: _____

LESSEE

By: _____

EXHIBIT “C”

APPENDIX 1. EXCERPT FROM FAR 43, APPENDIX A

- (c) Preventative maintenance. Preventative maintenance is limited to the following work, provided it does not involve complex assembly operations:
- (1) Removal, installation, and repair of landing gear tires.
 - (2) Replacing elastic shock absorber cords on landing gear.
 - (3) Servicing landing gear shock struts by adding oil, air, or both.
 - (4) Servicing landing gear wheel bearings, such as cleaning and greasing.
 - (5) Replacing defective safety wiring or cotter keys.
 - (6) Lubrication not requiring disassembly other than removal of nonstructural items such as cover plates, cowlings, and fairings.
 - (7) Making simple fabric patches not requiring rib stitching or the removal of structural parts or control surfaces. In the case of balloons, the making of small fabric repairs to envelopes (as defined in, and in accordance with, the balloon manufacturers' instructions) not requiring load tape repair or replacement.
 - (8) Replenishing hydraulic fluid in the hydraulic reservoir.
 - (9) Refinishing decorative coating of fuselage, balloon baskets, wings, tail group surfaces (excluding balanced control surfaces), fairings, cowlings, landing gear, cabin, or cockpit interior when removal or disassembly of any primary structure or operating system is not required.
 - (10) Applying preservative or protective material to components where no disassembly of any primary structure or operating system is involved and where such coating is not prohibited or is not contrary to good practices.
 - (11) Repairing upholstery and decorative furnishings of the cabin, cockpit, or balloon interior when the repairing does not require disassembly of any primary structure or operating system or affect primary structure of the aircraft.

- (12) Making small simple repairs to fairings, nonstructural cover plates, cowlings, and small patches and reinforcements not changing the contour so as to interfere with proper airflow.
- (13) Replacing side windows where that work does not interfere with the structure or any operating system such as controls, electrical equipment, etc.
- (14) Replacing safety belts.
- (15) Replacing seats or seat parts with replacement parts approved for the aircraft, not involving disassembly of any primary structure or operating system.
- (16) Trouble shooting and repairing broken circuits in landing light wiring circuits.
- (17) Replacing bulbs, reflectors, and lenses of position and landing lights.
- (18) Replacing wheels and skis where no weight and balance computation is involved.
- (19) Replacing any cowling not requiring removal of the propeller or disconnection of flight controls.
- (20) Replacing or cleaning spark plugs and setting of spark plug gap clearance.
- (21) Replacing any hose connection except hydraulic connections.
- (22) Replacing prefabricated fuel lines.
- (23) Cleaning or replacing fuel and oil strainers or filter elements.
- (24) Replacing and servicing batteries.
- (25) Removing and installing glider wings and tail surfaces that are specifically designed for quick removal and installation and when such removal and installation can be accomplished by the pilot.
- (26) Cleaning of balloon burner pilot and main nozzles in accordance with the balloon manufacturers' instructions.
- (27) Replacement or adjustment of nonstructural standard fasteners incidental to operations.
- (28) Removing and installing balloon baskets and burners that are specifically designed for quick removal and installations and when such removal and installation can be accomplished by the pilot, provided that baskets are not interchanged except as provided in the type certificate data sheet for that balloon.

- (29) The installation of anti-misfueling devices to reduce the diameter of fuel tank filler openings provided the specific device has been made a part of the aircraft type certificate data by the aircraft manufacturer, the aircraft manufacturer has provided FAA-approved instructions for installation of the specific device, and installation does not involve the disassembly of the existing tank filler opening.
- (30) Removing, checking, and replacing magnetic chip detectors.