

The City of Hanford
CALIFORNIA



**City Council Meeting
Agenda**

June 15, 2010

**CITY HALL TRAINING ROOM
319 N. Douty Street**

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

- (1)** 4:00 p.m. CAD/RMS Transition Update – Carlos Mestas/Parker Sever

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

COUNCIL MEETING AGENDA - 7:30 p.m.

FLAG SALUTE:

ROLL CALL BY THE CITY CLERK:

UNSCHEDULED ORAL PRESENTATIONS

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

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}

CONSENT CALENDAR

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

Administration

(3a) Approval of City Council Meeting Minutes of June 1, 2010.

(3b) Request by Main Street Hanford for their 2010 Calendar Year 3rd quarter funding allocation (\$23,850).

Public Works

(3c) Approval of Suggested Route to School Plans for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the 2010-11 school year.

Bills and Reports

(3d) Warrants submitted for payment May 27 to June 10, 2010.

PRESENTATIONS

- (4) Update on Recreation Department Activities.
- (5) Report on Refuse Alley Clean-Up.

ADJOURN TO A MEETING OF

THE HANFORD COMMUNITY REDEVELOPMENT AGENCY

ADJOURN THE HANFORD COMMUNITY REDEVELOPMENT AGENCY

AND RECONVENE THE HANFORD CITY COUNCIL MEETING

COMMUNITY DEVELOPMENT

- (6) Resolution supporting an application for funding from the California Department of Housing and Community Development CalHome Program. (ROLL CALL VOTE)

POLICE

- (7) Authorization to execute Agreement with cities of Hanford, Lemoore, and Corcoran, and the County of Kings for the implementation and deployment of a Regional Police Weapons and Tactics Team (Regional SWAT). (ROLL CALL VOTE)

PUBLIC WORKS

- (8) Landscape Assessment Districts Annual Engineer's Report for Fiscal Year 2010-11.

Actions Recommended:

- a) Approval of Resolution approving Annual Engineer's Report and Intention to Levy and Collect Assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following districts: 90-01, Pinecastle Addition, Unit No. 1, 2, 3 and 4; 90-02, Park Monterey, Unit No. 1 and 2; 90-03, Mansionette Estate, No. 7 and 8; 90-04, Hyde Park; 91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5 and 6; 92-01, Portofino, No. 1, 2, 3 and 4; 92-02, Cielo En Tierra, No. 1, 2, 3, 4 and 5; 93-01, Vintage Estates; 93-02, Walnut Forest, Unit No. 1, 2 and 3; 94-01, Gateway Estates; 94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9; 94-03, Quail Run Estates, No. 1, 2, 3, 4 and 5; 97-01, Rosewood Estates, No. 1 and 2; 97-02, Summer Field Addition, No. 2; 97-03, Country Crossing, No. 1, 2, 3, 4 and 5; 98-01, Crystal Springs, No. 1, 2 and 3; 98-02, Mountain View Estates, No. 1, 2, 3, 4, 5 and 6; 01-01, Pacific Grove/N.Pointe, No. 1, 2, 3 and 4; 01-02, Cambridge Homes, No. 1, 2 and 3; 01-03, Poppy Hills, No. 1 and 2; 01-04, Silver Oaks, No. 1, 2, 3, 4 and 5; 02-01, Ashton Park, No. 1, 2, 3 and 4; 03-01, La Parc, No. 1, 2 and 3; 04-01, Sidonia Estates No. 1 and 2; 04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830); 04-03, Cambridge Homes (Tract 795/826)/Vineyards (Tract 825) No. 1, 2, 3, 4 and 5; 04-04, Sierra Heights (Tract 802/803), No. 1 and 2; 05-01, Mission Park; 05-02 Copper Valley; 09-01, Victory Estates; 09-02, Independence, No. 1. (ROLL CALL VOTE)
- (9) Authorization to award contract to A-C Electric Company of Visalia, California for the 12th Avenue and Greenfield Avenue Traffic Signal Installation for the low bid of \$164,134. (ROLL CALL VOTE)
- (10) Authorization to award contract to Agee Construction for the 12th Avenue Widening/Reconstruction from Home Depot to Grangeville Boulevard and Greenfield Avenue Extension from 12th Avenue to Della Street Project for the low bids of \$2,633,388.20. (ROLL CALL VOTE)
- (11) Authorization to award contract to Talley Oil, Inc. of Madera, California to apply reclamite surface treatment to various city streets in the amount of \$46,666.62. (ROLL CALL VOTE)

UNSCHEDULED ORAL PRESENTATIONS

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

COUNCIL REPORTS

STAFF COMMUNICATIONS

ADJOURNMENT

EVENT CALENDAR

Mon/June 21	JOINT CITY COUNCIL/COS MEETING	6:00 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
Fri/June 25	Blueprint Executive Forum Fresno	10:00am
Mon/June 28	Tree Commission Meeting	5:30 pm
Mon/July 5	CITY HOLIDAY	
Tues/July 6	CITY COUNCIL MEETING Council Chambers	4:00 pm/7:30 pm
Thurs/July 9	24 th Annual Agri-Business Luncheon Kings Fair Wine Garden	12:00 Noon
Mon/July 11	Parks and Recreation Commission Mtg Council Chambers	5:30 pm
Tues/July 12	Planning Commission Meeting Council Chambers	7:00 pm

**MINUTES
HANFORD CITY COUNCIL
June 1, 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 7:35 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, Interim Community Development Director Cain, Senior Planner Haigh, Airport Manager Ehda, Economic Development Manager Marty, Housing Specialist Lerma-Martinez, City Clerk Madruga.

CITY ATTORNEY

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

PRESS PRESENT

Eiji, Hanford Sentinel

UNSCHEDULED ORAL PRESENTATIONS

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

Mayor CHIN opened the floor for any unscheduled oral presentations.

Interim Community Development Director Cain introduced Jarred Olsen, Student Intern from San Francisco State University. He will be doing his planning internship with the city throughout the summer.

CONSENT CALENDAR

- (2) **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 Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the consent calendar as submitted. Motion carried by the following roll call vote:

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

Administration

(2a) Approved *City Council Meeting Minutes* of May 18, 2010.

Public Works

(2b) Accepted *Notice of Completion* for *WWTP Influent Receiving Station Project*.
(Champi Fencing)

- (2c) Accepted **street right-of-way** along Grangeville Boulevard and Centennial Drive and accept the **Grant Deed** from **Cal Clark Farms, Inc.**

Bills and Reports

(2d) Received **Warrants** submitted for payment May 14-27, 2010.

(2e) Received **Treasurer's Report of Investments and Cash** as of April 2010.

CITY CLERK

(3) **Resolution requesting the Board of Supervisors of the County of Kings to Consolidate a General Municipal Election with the Statewide General Election to be held on Tuesday, November 2, 2010.**

City Clerk Madruga stated in conjunction with the municipal election to be held on November 2, 2010, it is necessary that a resolution of request for consolidation be approved by the Board of Supervisors. The nomination period for the November 2, 2010, General Municipal Election will begin on July 12 and close on August 6, 2010. The election will be for three (3) council member seats (District A, D and E). Staff recommends the city council approve the resolution requesting consolidation of the General Municipal Election with the Statewide General Election to be held on Tuesday, November 2, 2010.

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the resolution requesting consolidation of the General Municipal Election with the Statewide General Election to be held on Tuesday, November 2, 2010. 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

(Resolution No. 10-20-R - Resolution of the City Council of the City of Hanford, California requesting the Board of Supervisors of the County of Kings to consolidate a General Municipal Election to be held on Tuesday, November 2, 2010, with the Statewide General Election to be held on that date pursuant to §10403 of the elections code.)

PUBLIC HEARING

(4) **Public Hearing on Appeal of Conditional Use Permit No. 2009-03 filed by Walgreens.**

Mayor CHIN declared the public hearing opened.

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

TESTIMONY IN FAVOR

Les Vierra spoke in favor of the appeal. He stated Walgreens is a good business that employs a lot of people. All Walgreens is asking for is a fair playing field.

Kim Regan spoke in favor of the appeal. She stated that by selling beer and wine, Walgreens will be able to increase their revenue and keep their employees working.

Seth Merewitz, Attorney representing Walgreens, stated the main issue is customer demand. He stated this is something they are doing nationwide not just in Hanford. There is significant competition in town and they are just looking for an equal playing field. He stated the beer and wine display will occupy no more than 2% of the store floor space. He stated the ABC Board directs the times for sale of beer and wine and employees must be 21 years of age to handle or ring up alcoholic beverages. He stated the store manager and community manager were present to answer any questions from the council or audience.

Matt Rameriz, Manager, Walgreens, stated on a day to day basis, he is faced with trying to keep people employed. He stated the objective to selling beer and wine is to try and offset their losses. He stated they need to be competitive with other pharmaceuticals in the area.

TESTIMONY IN OPPOSITION

Jean Leonard spoke in opposition to the beer and wine sales stating a competitive playing field does not compare. She stated Walgreens has superior service compared to Rite Aid and CVC. She stated she spoke to the previous store manager and he told her the beer and wine would be located at the front of the store where the cashier could watch it. This location would be easy for someone to grab and run out of the store. She stated it would also take time to check ID's at the counter. The ABC Board is supposed to approve alcoholic beverage sales based upon necessity and convenience. She stated you can obtain alcoholic beverages at several businesses located near Walgreens so necessity does not apply.

Al Phelps stated he has a problem with the 2% floor space for the sale of beer and wine. He stated alcohol can be sold until 2:00 am and at this time in the morning, there are not a lot of employees in the store. He questioned the type of security they would have.

Jarred Olson, Planning Intern, asked staff who would monitor the 2% floor space and if they go over the 2%, what penalties would there be.

Interim Community Development Director Cain stated if they are found to be using more than 2% of the floor space, they would be warned to cut back. If they do not comply, the Conditional Use Permit can be denied. She stated the city's code enforcement division would handle any violations.

Mayor CHIN stated the city code enforcement division operates on a complaint basis.

REBUTTAL

Kim Regan asked the store manager if the beer and wine display would be located near the front of the store.

Matt Rameriz, Manager, Walgreens, stated the beer and wine display would be located near the photo section of the store.

Les Vierra stated there is usually always someone at the front counter. He stated Walgreens has a lot to lose if they don't comply with the conditions of the Conditional Use Permit.

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

Council Member AYERS stated Walgreens probably has video surveillance. He expressed concern with signage regarding liquor sales.

Matt Rameriz, Manager, Walgreens, stated to his knowledge there would be no signage for liquor.

Mayor CHIN asked how the city would know if Walgreens is adhering to the conditions of the Conditional Use Permit. He asked if there were any procedures in place.

Interim Community Development Director Cain stated it would be driven by customer complaints.

Mayor CHIN stated that in the future, the city council should implement a policy on checking up on Conditional Use Permits.

City Attorney Dowd asked for clarification on the 2% floor space.

Seth Merewitz, Attorney representing Walgreens, referred to the conditions listed in the resolution. He stated beer and wine merchandise will comprise, at most, a 10 foot wide cooler

and 18 feet (width) beverage isle. The selection of these items will occupy no more than 2% of the total shelf space.

Council Member AYERS stated he would like to add a condition that would prohibit exterior signage on the building advertising alcohol.

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 approving Appeal No. 2010-02 of Conditional Use Permit No. 2009-03 with the condition that there be no external signage or advertisement regarding alcohol. Motion carried by the following roll call vote:

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

(Resolution No. 10-21-R - Resolution of the City Council of the City of Hanford approving Appeal No. 2010-02 of Conditional Use Permit No. 2009-03).

(5) Public Hearing on 2009-2014 Housing Element Update.

Mayor CHIN declared the public hearing opened.

Senior Planner Haigh briefly reviewed the staff report and introduced John Douglas from Conexus.

John Douglas, AICP for Conexus, provided a brief summary of the housing element update.

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 Council Member WILLIS, to approve Negative Declaration No. 2010-02 for the Housing Element Update. Motion carried unanimously 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

Motion was made by Council Member AYERS, seconded by Council Member THOMAS, to approve the resolution approving General Plan Amendment No. 2010-01 for the 2009-2014 Housing Element. 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

(Resolution No. 10-22-R - Resolution of the City Council of the City of Hanford approving the 2009-2014 Housing Element Update.)

(6) Public Hearing approving the amendment to Community Development Block Grant Annual Action Plans FY 2005-06, FY 2006-07 and FY 2009-10.

Mayor CHIN declared the public hearing opened.

Economic Development Manager Marty stated staff is proposing several changes to its existing open action plans. These changes are recommended in order to use the funds more quickly and meet goals that may have changed since the plans were adopted. She briefly reviewed the proposed amendments. Staff recommends the city council approve the Resolution amending the Community Development Block Grant Action Plans for Fiscal Years 2005-06, 2006-07 and 2009-10.

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 Council Member THOMAS, to approve the Resolution amending the Community Development Block Grant Action Plans for Fiscal Years 2005-06, 2006-07 and 2009-10. 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

(Resolution No. 10-23-R - Resolution of the City Council of the City of Hanford amending the Community Development Block Grant Action Plans for Fiscal Years 2005-06, 2006-07 and 2009-2010.)

(7) Public Hearing to receive public input on the FY 2010-11 Community Development Block Grant Annual Action Plan.

Mayor CHIN declared the public hearing opened.

Economic Development Manager Marty stated as an Entitlement Community, the city should receive approximately \$585,232 from the U.S. Department of Housing and Urban Development (HUD) for FY 2010-11. Staff recommends the city council hold the public hearing and thereafter, approve the resolution approving the FY 2010-11 Community Development Block Grant Annual Action Plan and budget amendments.

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 Council Member THOMAS, to approve the resolution approving the FY 2010-11 Community Development Block Grant Annual Action Plan and budget amendment. 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

(Resolution No. 10-24-R - Resolution of the City Council of the City of Hanford approving the Community Development Block Grant Action Plan for Fiscal Year 2010-2011.)

(8) Public Hearing on the Analysis of Impediments to Fair Housing for May 2010.

Mayor CHIN declared the public hearing opened.

Housing Specialist Lerma-Martinez briefly reviewed the staff report.

Robert Schwants, Consultant, briefly reviewed the Analysis of Impediments (AI) and stated the purpose of the AI is to serve as a living document for fair housing planning, to provide essential information to policy makers, housing providers and advocates, and to assist in building public support for fair housing efforts.

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 Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution on the Analysis of Impediments to Fair Housing. Motion carried by the following roll call vote:

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

(Resolution No. 10-25-R - Resolution of the City Council of the City of Hanford approving the Analysis of Impediments to Fair Housing.)

(9) Public Hearing for the Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program.

Mayor CHIN declared the public hearing opened.

Police Chief Mestas stated the police department is eligible to received \$20,319 from JAG grant funds. These funds may be used to purchase needed non-budgeted equipment or public safety software. Staff recommends the city council hold the public hearing and, thereafter, authorize the use of the Edward Byrne Memorial JAG Grant funds for the purchase of equipment for the Hanford Police Department.

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 comment, Mayor CHIN declared the public hearing closed.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to authorization staff to use Edward Byrne Memorial JAG Grant funds for the purchase of equipment for the Hanford Police Department. Motion carried by the following roll call vote:

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

(Resolution No. 10-26-R - Resolution of the City Council of the City of Hanford approving the Analysis of Impediments to Fair Housing.)

COMMUNITY DEVELOPMENT

- (10) **Conditional Use Permit No. 2004-04, filed by Adventist Health/Adventist Medical Center, proposing to establish a rooftop heliport on a new three-story hospital building.**
Council Member AYERS recused himself from this item due to his being on their payroll.

Senior Planner Haigh stated the applicant, Adventist Health/Adventist Medical Center, proposes to establish a rooftop heliport on a three-story hospital building. In January 2005, the city council approved a conditional use permit and variance that included the construction of a heliport on top of the hospital. However, this approval was not submitted to the Airport Land Use Commission for review, the State Clearinghouse, or to the Department of Aeronautics (Caltrans). In order to obtain permits to operate the heliport, certain requirements need to be met. One of the requirements is that the city council take action on the heliport and accompanying environmental document. Staff recommends the city council approve Negative Declaration No. 2010-03 and approve the resolution amending Conditional Use Permit No. 2004-04.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve Negative Declaration No. 2010-03 for Conditional Use Permit No. 2004-04. Motion carried by the following roll call vote:

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

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to approve the resolution amending Conditional Use Permit No. 2004-04. Motion carried by the following roll call vote:

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

(Resolution No. 10-27-R - Resolution of the City Council of the City of Hanford to approve the amendment to Conditional Use Permit No. 2004-04 for a heliport (Adventist Health/Adventist Medical Center.)

PUBLIC WORKS

- (11) **Authorization to award contract to Mattos Underground of Laton, California for the installation of water meters and appurtenances in conjunction with the city's Automated Meter Read (AMR) Capital Project (\$60,000).**

Deputy Public Works Director Doyel stated in 2009, the city council executed a contract for the purchase and installation of water meters and Firefly MIU's. During the installation process, a significant number of meters were identified as being very difficult to modify and required

additional plumbing. The city sought estimates from two firms and is recommending Mattos Underground to change out these meters. Staff recommends the city council award a contract to Mattos Underground for the installation of water meters and appurtenances in conjunction with the city's automated meter read capital project for a not to exceed value of \$60,000.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member AYERS, to award a contract to Mattos Underground for the installation of water meters and appurtenances in conjunction with the city's automated meter read capital project for a not to exceed value of \$60,000. Motion carried by the following roll call vote:

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

(12) Authorization to award contract to Nelson's Painting of Clovis, California, for the Lead Abatement and Exterior Painting of the Courthouse Roof Project (\$44,800).

Public Works Director Camara stated this project includes repair, lead surface preparation, and repainting of the Courthouse structure roof peaks. Four (4) bids were received with Nelson's Painting submitting the low bid of \$44,800. If approved, work on this project is expected to begin in July 2010. Staff recommends the city council award a contract to Nelson's Painting for the Lead Abatement and Exterior Painting of the Courthouse Roof Project in the amount of \$44,800, and establish a construction contingency of \$4,480.

Motion was made by Council Member AYERS, seconded by Vice Mayor SORENSEN, to award a contract to Nelson's Painting for the Lead Abatement and Exterior Painting of the Courthouse Roof Project in the amount of \$44,800, and establish a construction contingency of \$4,480. Motion carried by the following roll call vote:

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

ADMINISTRATION

(13) Authorization to execute Airport Vineyard Lease (123 acres) to SGC, LLC.

Airport Manager Ehda stated the lessee for the airport vineyard acreage has defaulted on their lease and control of the property has reverted back to the city. The city arranged for SGC, LLC to maintain the vineyard to ensure the vineyards production while the city secured a new long-term tenant/grape grower. SGC has indicated their interest to take over the vineyards on an on-going basis. Staff recommends the city council execute a lease with SGC, LLC for the airport vineyards.

Motion was made by Vice Mayor SORENSEN, seconded by Council Member THOMAS, to execute a lease with SGC, LLC for the airport vineyards. Motion carried by the following roll call vote:

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

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) **Sister City Delegate**

Council Member AYERS stated he would like to represent the city of Hanford for the Sister City delegation trip to Setana, Japan on July 10-20, 2010, and that funds from the city council's budget be allocated to fund this trip.

It was the consensus of the city council that Council Member AYERS represent the City of Hanford in Setana, Japan on July 10-20, 2010.

(b) **Fourth of July Fireworks**

Vice Mayor SORENSEN stated the Fireworks Committee will be hosting the Fourth of July fireworks on Sunday, July 4, 2010, at the high school bowl.

(c) **Main Street Hanford**

Vice Mayor SORENSEN reported on the Thursday Night Market. She stated the market is growing and several issues have arisen.

(d) **High Speed Rail**

Mayor CHIN stated he has asked City Manager Straus to represent the city of Hanford at a meeting of the High Speed Rail Authority in Sacramento on Thursday, June 3, 2010. He stated a letter has been drafted for council's review.

It was the consensus of the city council that City Manager Straus deliver the letter to the High Speed Rail Authority meeting in Sacramento on June 3, 2010.

(e) **Kings Waste and Recycling Authority**

Council Member AYERS stated he will be unable to attend the next Kings Waste and Recycling Authority meeting and asked Dave Thomas to attend since he is the alternate.

STAFF COMMUNICATIONS

(a) **Home Gardens**

Public Works Director Camara stated the city sent information to the District on the proposed sewer rate increase; however, they are not collecting the increased fee. The city is working with the county and Home Gardens on this issue.

(b) **Annual Spring Clean-up**

Public Works Director Camara stated the annual spring clean-up was a huge success. Citizens redeemed 1198 coupons which amounted to 483 tons of trash. The cost to the city was approximately \$34,500.

(c) **Alley Clean-up**

Public Works Director Camara stated the refuse division is teaming up with Kings County Probation Department and city code compliance division for alley clean-ups on Saturday, June 5, 2010.

(d) **Kings Symphony**

City Manager Straus informed the city council that he has been asked to conduct the Kings Symphony on Sunday, June 6, 2010, at 6:00 pm on the steps of the Civic Auditorium. He invited the city council to attend this event.

(e) **Strategic Planning/Team Building Retreat**

City Manager Straus reminded the city council of the Strategic Planning/Team Building Retreat on Friday, June 5, 2010, beginning at 8:30 am to 3:30 pm.

(f) **August 3, 2010**

City Clerk Madruga stated historically the city council cancels the first meeting in August.

Mayor CHIN stated he normally takes vacation the first of August.

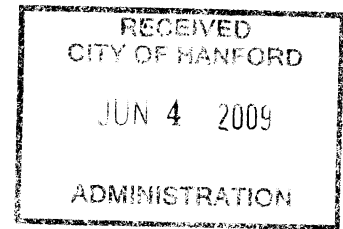
It was the consensus of the city council to cancel the August 3, 2010, city council meeting.

ADJOURNMENT

At 10:50 p.m., Mayor CHIN adjourned the Hanford City Council meeting to a meeting of the Hanford Community Redevelopment Agency.

Respectfully submitted,

Karen Madruga
City Clerk



June 2, 2010

Mr. Hilary Straus
Hanford City Manager
319 N. Douty Street
Hanford, CA 93230

Dear Mr. Straus:

Main Street Hanford is requesting the 3rd quarterly installment of the BID funding for the calendar year 2010 in the amount of \$23,850. We continue to work diligently toward our mutual goal of furthering the revitalization of downtown Hanford.

The 10th Anniversary of Thursday Night Market Place is in full swing. The crowds are larger than ever and full of enthusiasm. Many of the downtown businesses are remaining open and many have reported an increase in foot traffic in their stores. The merchants on Seventh Street requested that the Market be extended on their block through the entire season and this was recently approved. Hanford is definitely becoming a destination. The Blues and Roots Festival will occur in September with Mike Hammar and the Nails as the headliner. Earlier than the Bird was a successful kick-off to last years holiday shopping season and will occur again this year in November. The popular Four Nights of Christmas and the Wine and Chocolate Tasting will take place in December 2010.

The new Promo Sub-committee has spearheaded a monthly co-op advertising program "Dine, Shop, Discover Downtown Hanford", a Mother's Day Basket Giveaway and is working on a Father's Day Giveaway for this month.

The Design Committee has helped to fund one façade grant and there are several more businesses interested. The committee plans to continue and expand the twinkle lights, power washing of sidewalks and TNMP banners for downtown. A Spring Clean Up is in the works with an "Adopt-a-Planter" program included in the discussion.

The Economic Restructuring committee is working on a Kiosk Map/Directory that will list all businesses in the BID area and expand on the "Shop, Dine, Discover Downtown Hanford" theme. The ER committee continues to monitor a database of vacancies which is incorporated on our web-site. Additionally, there is a list of all of the downtown businesses that can be accessed on the web site. The ER committee, the Central California Small Business Development Center and the Hanford Chamber of Commerce, will co-sponsor an 11 week series of advanced training sessions for existing businesses starting in June.

The Organization committee continues to focus on a three to five year plan as well as monitoring the daily activities of Main Street Hanford. The annual dinner was held and two board members were appointed to the board for the next three years. Dave Geide (Branch & Chambers) was reappointed and is serving as treasurer. Stacey Marshall (Stacey's Boutique) was also appointed to a three year term.

If there is any more information that I can provide please let me know. I am always happy to be of assistance.

Sincerely,

Shelly Talbert
Executive Director



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

Date June 15, 2010
TO: City Manager/City Council
FROM: Lisa A. Dock, Deputy City Engineer
SUBJECT: Suggested Routes to School

RECOMMENDATION

That the City Council, by motion, approve the Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the 2010-11 school year.

ISSUE STATEMENT/DISCUSSION

Pursuant to State of California regulations, Pioneer Elementary School District staff and City staff have discussed proposed changes to the Suggested Routes to School plan for Frontier Elementary, Pioneer Elementary and Pioneer Middle 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.

The boundaries and bus stops will remain much the same for all of the schools for the 2010-11 school year.

Attached are maps and written descriptions for each school that describe the elements of each plan.

COUNCIL GOALS

- Safest City in the Valley

IMPACT ON BUDGET

There is no impact to the City budget with the approval of these plans.

Respectfully Submitted,

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

Reviewed By,

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

Attachments

FRONTIER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 10th Avenue, north of Encore Drive, and east of Caronette Lane/Court walk to the bus stop at Fairmont Drive and Miramar Avenue.
2. That the students living south of Flint Avenue, west of Caronette Lane/Court, north of Encore Drive, and east of Douty Street walk to the school bus stop at Douty Street and Windsor Drive.
3. That the students living south of Encore Drive, west of 10th Avenue, north of Orange Street, and east of Caronette Lane walk to the bus stop at Encore Drive and Fairmont Drive.
4. That the students living south of Orange Street, west of 10th Avenue, north of Fargo Avenue and east of Caronette Lane walk to the bus stop at Fairmont Drive and Redwood Street.
5. That the students living south of Encore Drive, west of Caronette Lane, north of Fargo Avenue and east of Douty Street walk to the bus stop at Douty Street and Solar Drive.
6. That the students living south of Fargo Avenue, west of 12th Avenue, north of Grangeville Boulevard, east of Zinfandel Drive, north of Mallard Way, and east of Vintage Place walk to the bus stop at 12th Avenue and Vineyard Place.
7. That the students living south of Mallard Way, west of Zinfandel Drive, north of Grangeville Boulevard, and east of Centennial Drive walk to Frontier School.

FRONTIER SCHOOL

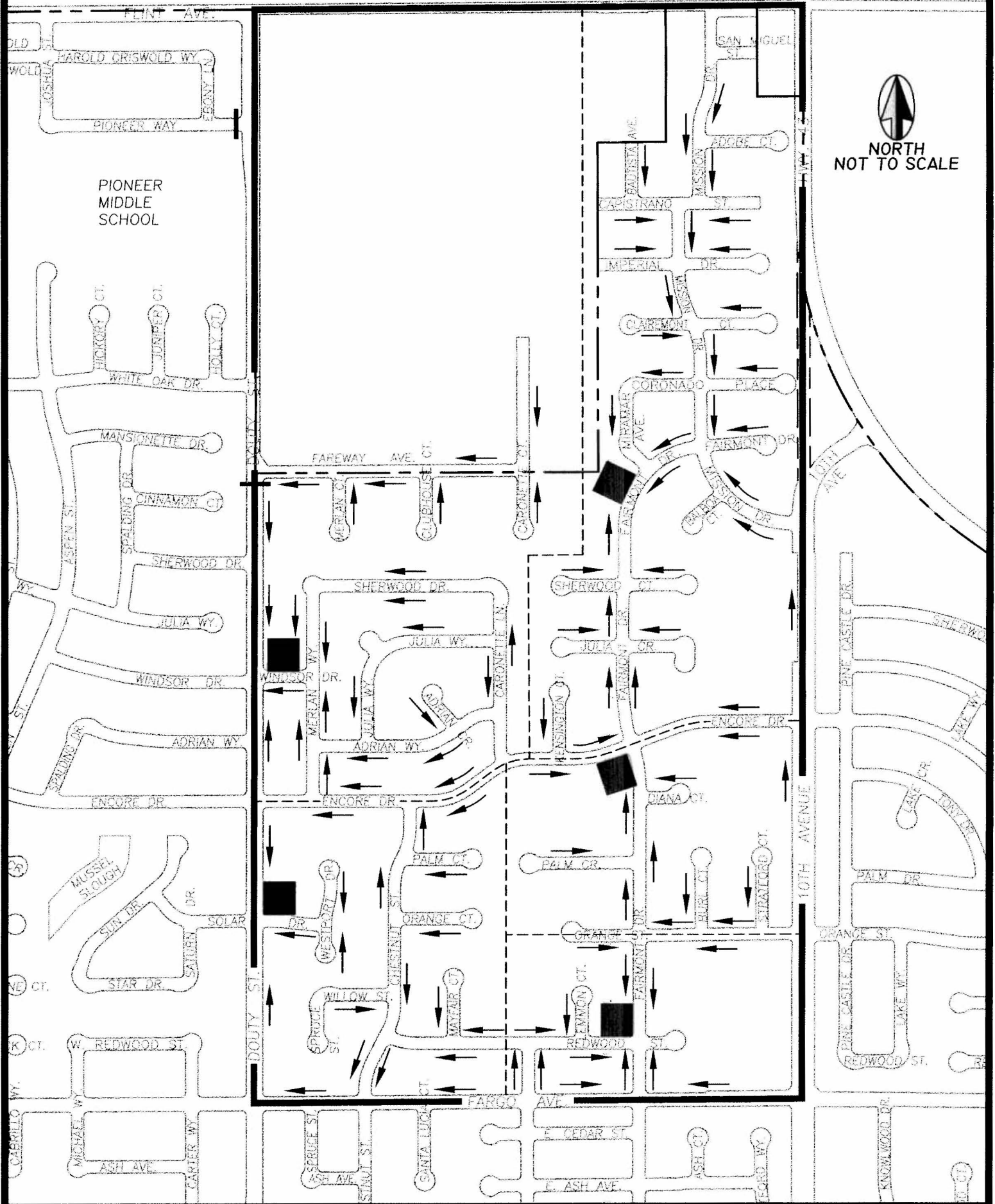
SUGGESTED ROUTE PLAN

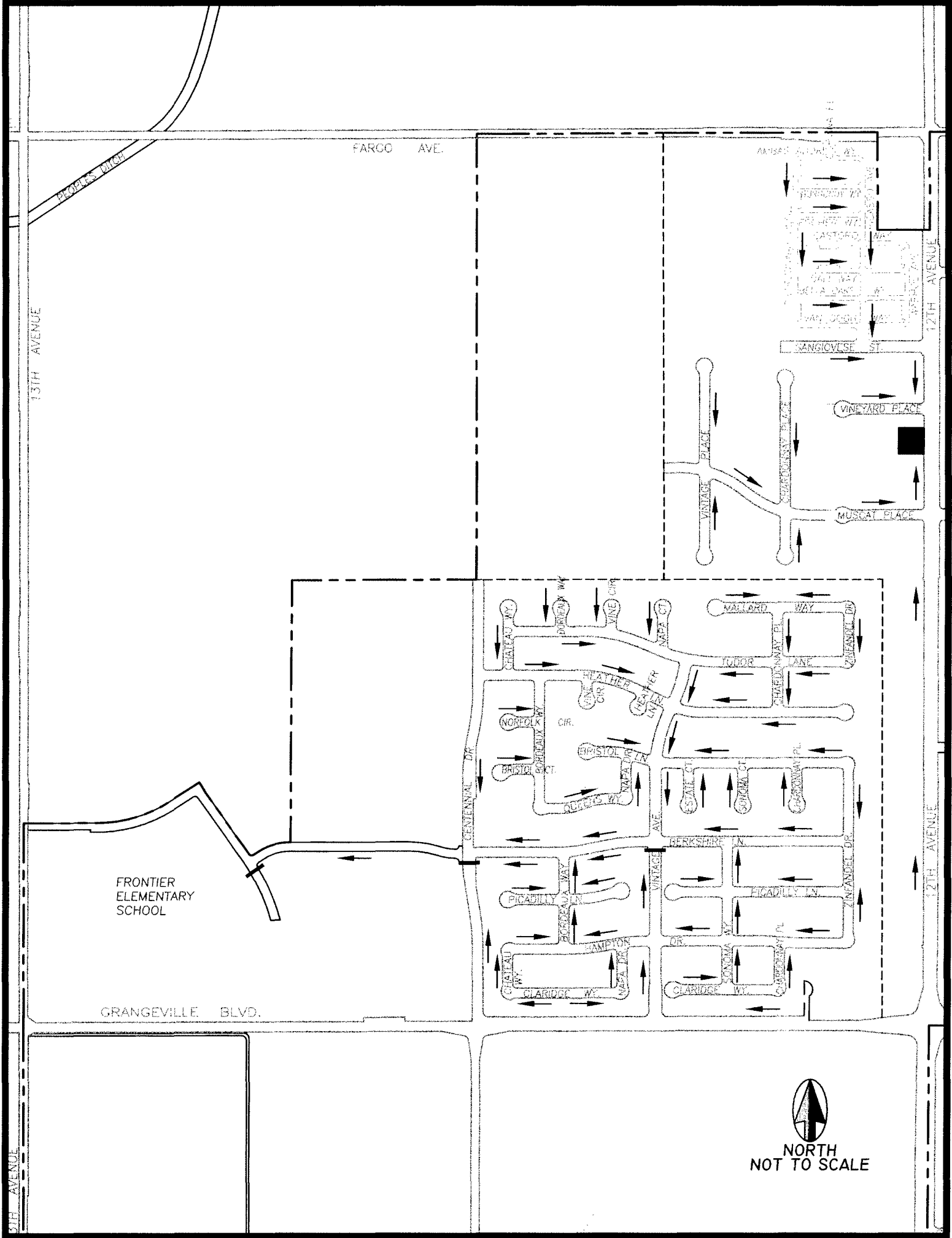
PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL





FARGO AVE.

13TH AVENUE

12TH AVENUE

FRONTIER
ELEMENTARY
SCHOOL

GRANGEVILLE BLVD.



NORTH
NOT TO SCALE

PIONEER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 11th Avenue and north of Furlong Drive walk to the bus stop on 11th Avenue south of Flint Avenue.
2. That the students living south of Flint Avenue, west of Joshua Street, north of Millbrook Street and east of 11th Avenue walk to the bus stop at 11th Avenue and Pioneer Way.
3. That the students living south of Flint Avenue, west of Douty Street, north of Millbrook Street, and east of Joshua Street walk to the bus stop at Pioneer Middle School on Pioneer Way.
4. That the students living south of Millbrook Street, west of Peoples Ditch, north of Julia Way, and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Saffron Street.
5. That the students living south of Furlong Drive, west of 11th Avenue, north of Julia Way and east of Peoples Ditch walk to the bus stop at Saffron Street and Fountain Plaza Drive.
6. That the students living south of Millbrook Street, west of Aspen Street, north of Cinnamon Avenue and east of 11th Avenue walk to the bus stop at Saffron Street and Tarragon Avenue.
7. That the students living south of Pioneer Middle School, west of Douty Street, north of Sherwood Drive, and east of Aspen Street walk to the bus stop at Douty Street and Fareway Avenue.
8. That the students living south of Julia Way, west of Peoples Ditch, north of Sandstone Drive and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Pepper Drive.
9. That the students living south of Julia Way, west of 11th Avenue, north of Sandstone Court and east of Peoples Ditch walk to the bus stop at Pepper Drive and Fountain Plaza Drive.
10. That the students living south of Cinnamon Avenue, west of Aspen Street, north of Northstar Drive and east of 11th Avenue walk to the bus stop at Windsor Drive and Fir Street.
11. That the students living south of Sherwood Drive, west of Douty Street, north of Fargo Avenue, and east of Aspen Drive walk to the bus stop at Douty Street and Encore Drive.
12. That the students living south of Sandstone Drive, west of Peoples Ditch, north of Fargo Avenue and east of BN & SF Railroad tracks walk to the bus stop at Northstar Drive and Glacier Way.

Pioneer School, Suggested Route to School, continued

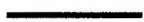
13. That the students living south of Sandstone Court, west of 11th Avenue, north of Fargo Avenue and east of Peoples Ditch walk to the bus stop at Northstar Drive and Fountain Plaza Drive.
14. That the students living south of Northstar Drive, west of Aspen Street, north of Fargo Avenue and east of 11th Avenue walk to the bus stop on Northstar Drive between 11th Avenue and Aspen Street.

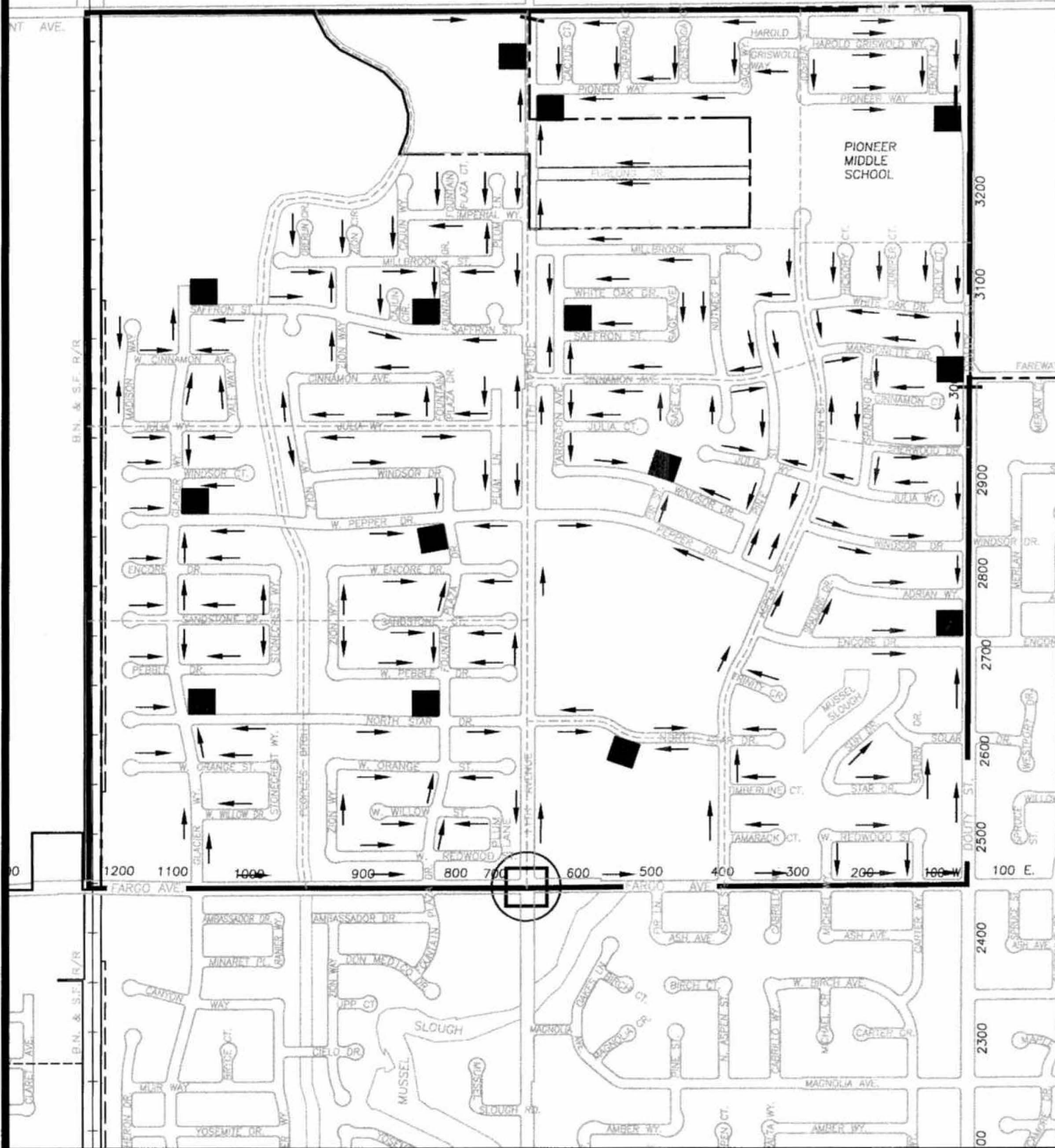
PIONEER SCHOOL

SUGGESTED ROUTE PLAN



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



PIONEER MIDDLE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

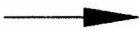
1. That the students living south of Flint Avenue, west of 10th Avenue, north of Fargo Avenue and east of Douty Street walk to Pioneer Middle School using the Douty Street/Fairway Avenue intersection crosswalk.
2. That the students living south of Flint Avenue, west of Douty Street, north of Fargo Avenue, and east of 11th Avenue walk to Pioneer Middle School.
3. That the students living south of Flint Avenue, west of 11th Avenue, north of Fargo Avenue, and east of BN & SF Railroad tracks walk to Pioneer Middle School using the 11th Avenue/Fargo Avenue intersection crosswalk and the 11th Avenue/Flint Avenue intersection crosswalk.
4. That the students living south of Fargo Avenue, west of 12th Avenue, north of Grangeville Boulevard, east of Zinfandel Drive, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue and Vineyard Place and the bus stop on 12th Avenue between Muscat Place and Grangeville Boulevard.
5. That the students living south of Mallard Way, west of Zinfandel Drive, north of Grangeville Boulevard and east of Centennial Drive walk to the bus stops at Vintage Avenue and Berkshire Lane.

PIONEER MIDDLE SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

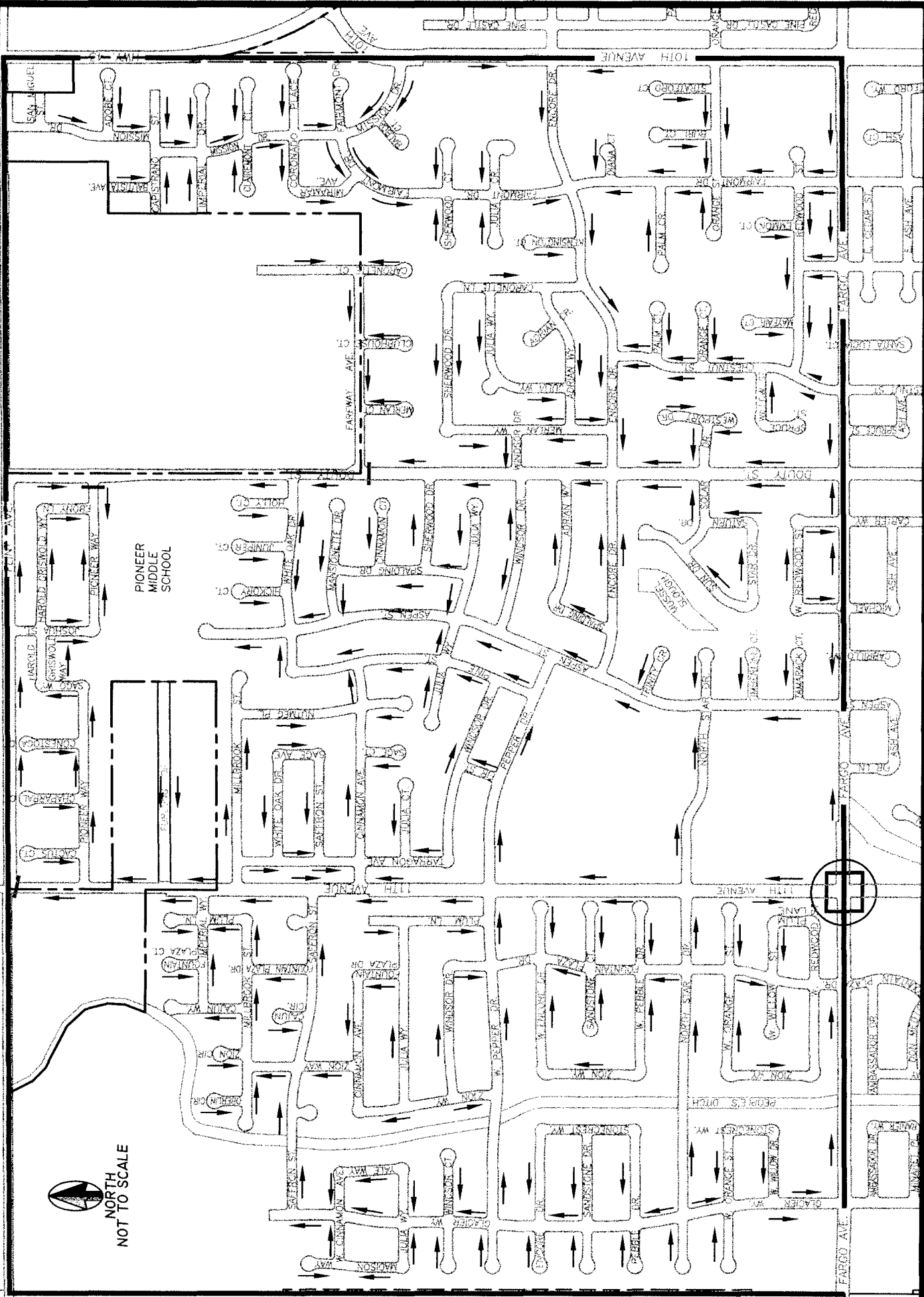
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

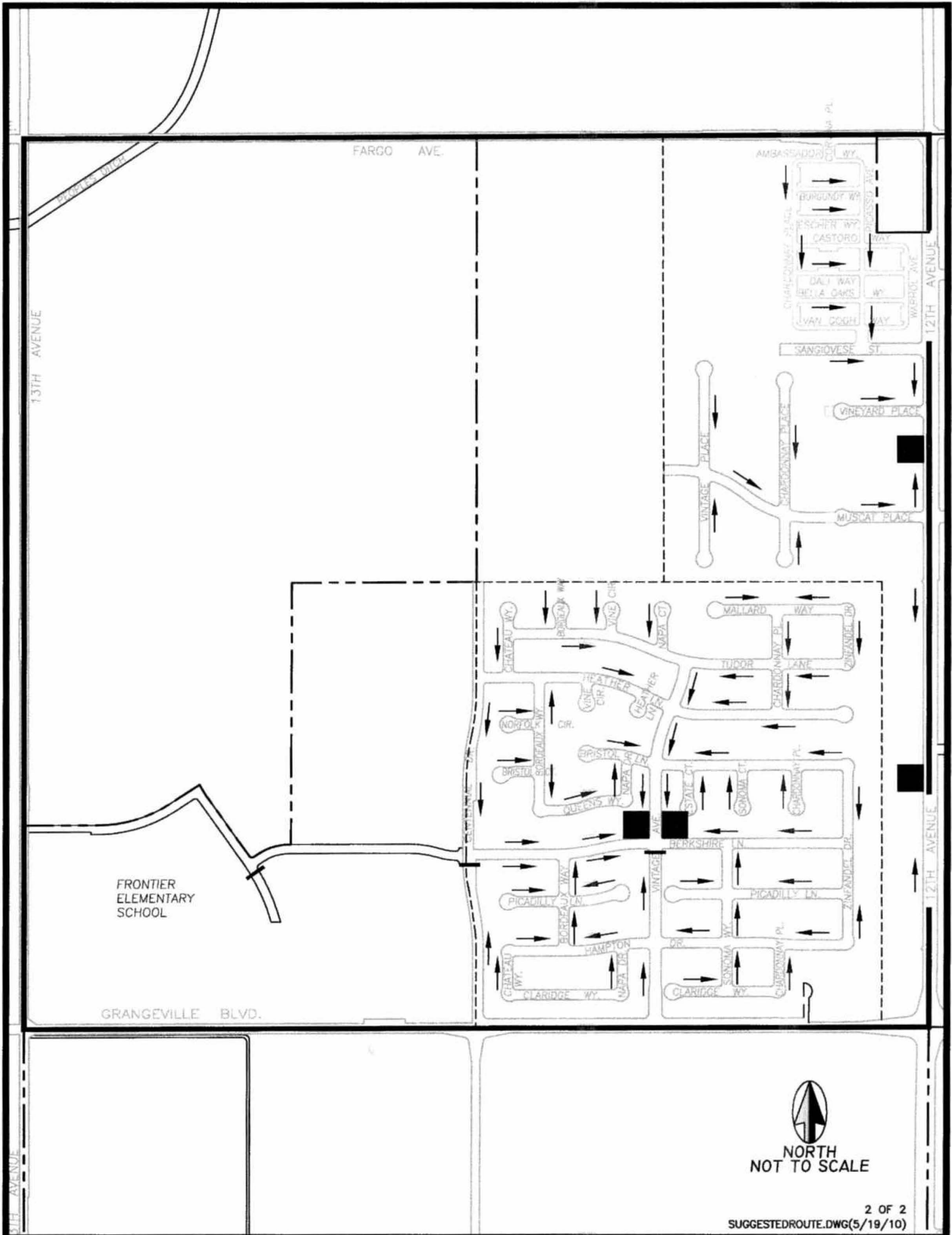


NORTH
NOT TO SCALE

B.N. & S.F. R/R

1/8





CHECK REGISTER

*City of Hanford
Department of Finance*

	Issue Date	Check Numbers	Amount
CHECKS	05/27/10 to 06/10/10	83364 to 83482	1,371,276.65
			<u>1,371,276.65</u>

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83364	05/27/10	13261 UNION BANK, N.A.	3940-001	PRINCIPAL DUE 06/1/10	0.00	146,131.81
1001	83364	05/27/10	13261 UNION BANK, N.A.	3940-001	INTEREST DUE 06/1/10	0.00	151,588.57
TOTAL CHECK						0.00	297,720.38
1001	83365	05/28/10	10181 RAINBOW ROOFING EFRAIN	1450-007	11300 BONNEYVIEW CIR	0.00	6,500.00
1001	83366	05/28/10	12857 RICHARD D CORNWELL DBA	1450-007	960 MOFFAT/INGRAM	0.00	9,965.00
1001	83367	05/28/10	15032 CONSTANTINO PADILLA DBA	1459-005	846 DAVINCI FNCE RPRS	0.00	792.00
1001	83368	06/03/10	52920 GLORIA LOPEZ	400	DISAB-LOPEZ PP11/2010	0.00	1,500.00
1001	83369	06/03/10	00001655 CALIF STATE WATER RESOUR	2071	J DORADO/GRADE 1	0.00	95.00
1001	83370	06/03/10	00000617 HANFORD SISTER CITY COMM	1100	ADV/AYERS 7/10-20	0.00	1,960.00
1001	83371	06/03/10	00001838 SUPERIOR CATFISH, INC	1711	LIVE CATFISH	0.00	300.00
1001	83371	06/03/10	00001838 SUPERIOR CATFISH, INC	511	LIVE CATFISH	0.00	600.00
1001	83371	06/03/10	00001838 SUPERIOR CATFISH, INC	1711	RATE PER MILE	0.00	287.50
TOTAL CHECK						0.00	1,187.50
1001	83372	06/03/10	13570 MICHAEL MURRIETA DBA	1100	MEALS/STRAT PLAN 6/4	0.00	33.34
1001	83373	06/04/10	13049 CLEARINGHOUSE, ATLAS# 00	400	G BARRERA PP11 6/10	0.00	281.13
1001	83374	06/04/10	10528 DELTA DENTAL	400	DELTA DNTL PP09 06/10	0.00	3,261.44
1001	83374	06/04/10	10528 DELTA DENTAL	400	DELTA DNTL PP10 06/10	0.00	3,297.22
1001	83374	06/04/10	10528 DELTA DENTAL	400	DNTL CITY SHARE 06/10	0.00	7,295.53
TOTAL CHECK						0.00	13,854.19
1001	83375	06/04/10	13713 DELTA DENTAL	511	RETIRES 6/2010	0.00	1,402.90
1001	83375	06/04/10	13713 DELTA DENTAL	1412	COBRA 6/2010	0.00	70.35
TOTAL CHECK						0.00	1,473.25
1001	83376	06/04/10	00001881 FRANCHISE TAX BOARD	400	T ALVARADO PP11 6/10	0.00	198.39
1001	83377	06/04/10	14533 FRANCHISE TAX BOARD	400	G HERRERA PP11 6/10	0.00	351.92
1001	83378	06/04/10	34622 FRANCHISE TAX BOARD	400	C GOMEZ PP11 6/10	0.00	55.00
1001	83378	06/04/10	34622 FRANCHISE TAX BOARD	400	E NUNES PP11 6/10	0.00	216.67
TOTAL CHECK						0.00	271.67
1001	83379	06/04/10	00001188 H M E A	400	HMEA DED PP11 6/10	0.00	33.00
1001	83380	06/04/10	38623 H P O A	400	HPOA PP11 6/10	0.00	2,250.00
1001	83381	06/04/10	45304 I C M A RETIREMENT TRUST	400	ROTH#705196 PP11 6/10	0.00	160.00
1001	83382	06/04/10	00000832 I.A.F.F., LOCAL 3898	400	I.A.F.F. PP11 6/10	0.00	900.00
1001	83383	06/04/10	48800 KINGS CO SHERIFF	400	C GOMEZ PP11 6/10	0.00	100.00
1001	83383	06/04/10	48800 KINGS CO SHERIFF	400	B SCANDURA PP11 6/10	0.00	227.96

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83383	06/04/10	48800 KINGS CO SHERIFF	400	N OROSCO PP11 6/10	0.00	194.96
1001	83383	06/04/10	48800 KINGS CO SHERIFF	400	L SILVESTRE PP11 6/10	0.00	94.28
1001	83383	06/04/10	48800 KINGS CO SHERIFF	400	R CARRILLO PP11 6/10	0.00	326.81
TOTAL CHECK						0.00	944.01
1001	83384	06/04/10	11977 SEIU LOCAL 521	400	MISC PP11 6/10	0.00	2,449.98
1001	83385	06/04/10	10529 SUN LIFE FINANCIAL	400	SUN LIFE DED PP9 6/10	0.00	291.12
1001	83385	06/04/10	10529 SUN LIFE FINANCIAL	400	SUNLIFE DED PP10 6/10	0.00	292.64
1001	83385	06/04/10	10529 SUN LIFE FINANCIAL	400	SUN LIFE DED 06/10	0.00	1,541.70
TOTAL CHECK						0.00	2,125.46
1001	83386	06/07/10	11860 PANERA BREAD	1511	FOOD/DEPT OPERATION	0.00	249.78
1001	83387	06/10/10	11349 A T & T	1511	8000-892-9012	0.00	357.60
1001	83388	06/10/10	13982 A T & T	1315	04/20-05/19/10	0.00	92.65
1001	83389	06/10/10	00001775 A T & T MOBILITY	1511	875929287	0.00	306.59
1001	83390	06/10/10	14143 PAUL M SANTIAGO DBA	2131	REPAIR BROKEN WATER LI	0.00	398.82
1001	83391	06/10/10	00001266 ACCURINT INC	1511	REPORTS/SEARCHES	0.00	50.00
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/18 DRUG GALLEGOS	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG NICHOLS	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG VILLAGRAN	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG ALVARADO	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/18 DRUG LOYA	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/18 DRUG JIMMEYE	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/18 DRUG ANAYA	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG RODRIGUEZ	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG REED	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/15 DRUG ODANIEL	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/18 DRUG CORTEZ	0.00	41.02
1001	83392	06/10/10	15051 ALERE TOXICOLOGY SERVICE	1111	05/19 PRE DRUG LAIR	0.00	41.02
TOTAL CHECK						0.00	492.24
1001	83393	06/10/10	03015 ALL VALLEY PRINTING	2010	BUS CARDS/FROBERG	0.00	37.83
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT BASK	0.00	114.20
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT BASK	0.00	8.38
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT SOFT	0.00	1,427.48
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT SOFT	0.00	104.68
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT VOLL	0.00	0.88
1001	83394	06/10/10	03017 ALPHA DESIGNS	1711	TSHIRTS FOR ADULT VOLL	0.00	0.06
TOTAL CHECK						0.00	1,655.68
1001	83395	06/10/10	00001061 AMERICAN INCORPORATED	2100	REPAIR A/C CITY OFFICE	0.00	162.50
1001	83396	06/10/10	14766 AMERICAN TRAFFIC SAFETY	2010	WEBINAR GENERAL OVERVI	0.00	125.00

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	83397	06/10/10	03043	AMERIPRIDE UNIFORM SERVI	1511	RUG RENTAL FOR 05/26/1	0.00	45.15
1001	83397	06/10/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.58
1001	83397	06/10/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	75.86
1001	83397	06/10/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	61.58
1001	83397	06/10/10	03043	AMERIPRIDE UNIFORM SERVI	1610	LINEN	0.00	75.86
TOTAL CHECK						0.00	320.03	
1001	83398	06/10/10	15041	ARMORED COATINGS	2074	PMT #1 5/24-6/11/10	0.00	41,017.50
1001	83399	06/10/10	00001121	ASPHALT DIKE CONST, INC	2011	EMULSION OIL	0.00	97.88
1001	83400	06/10/10	09920	BAY AREA COATING CONSULT	2186	TESTING FOR SLUDGE TAN	0.00	980.00
1001	83401	06/10/10	12335	BOSTON HOUSE OF PIZZA	1610	DINNER-SUPPRESSION PER	0.00	37.84
1001	83401	06/10/10	12335	BOSTON HOUSE OF PIZZA	1610	DINNER-SUPPRESSION PER	0.00	16.24
1001	83401	06/10/10	12335	BOSTON HOUSE OF PIZZA	1610	DRINKS-SUPPRESSION PER	0.00	16.24
1001	83401	06/10/10	12335	BOSTON HOUSE OF PIZZA	1610	DRINKS-SUPPRESSION PER	0.00	6.98
TOTAL CHECK						0.00	77.30	
1001	83402	06/10/10	14934	C D W GOVERNMENT LLC	2104	EPSON PL 1915 XGA LCD	0.00	1,915.08
1001	83402	06/10/10	14934	C D W GOVERNMENT LLC	2104	EPSON QUICK WIRELESS C	0.00	107.17
1001	83402	06/10/10	14934	C D W GOVERNMENT LLC	2104	EPSON UNIV PROJECTOR C	0.00	96.79
TOTAL CHECK						0.00	2,119.04	
1001	83403	06/10/10	30071	CALIF DEPT OF HEALTH SVC	2081	G SEPEDA GRADE 1	0.00	105.00
1001	83403	06/10/10	30071	CALIF DEPT OF HEALTH SVC	2081	E HODSON GRADE 2	0.00	110.00
TOTAL CHECK						0.00	215.00	
1001	83404	06/10/10	17710	CALIF DEPT OF TRANSPORTA	2011	CAL TRAN SIGNAL 04/10	0.00	1,362.07
1001	83405	06/10/10	73765	CALIF STATE WATER RESOUR	2104	NOTICE OF INTENT	0.00	491.00
1001	83406	06/10/10	00001695	PATRICK CORRIGAN DBA	2040	EXPRESS CAR WASHES P.D	0.00	450.00
1001	83407	06/10/10	21590	CENTRAL VALLEY COMPREHEN	1111	05/14 BAT ODANIEL	0.00	25.00
1001	83407	06/10/10	21590	CENTRAL VALLEY COMPREHEN	1111	05/17 BAT D BROWN	0.00	25.00
1001	83407	06/10/10	21590	CENTRAL VALLEY COMPREHEN	1111	05/14 BAT J BONE	0.00	25.00
1001	83407	06/10/10	21590	CENTRAL VALLEY COMPREHEN	1111	05/18 PRE LAIR	0.00	68.00
1001	83407	06/10/10	21590	CENTRAL VALLEY COMPREHEN	1111	05/18 XRAY LAIR	0.00	68.40
TOTAL CHECK						0.00	211.40	
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	05/10 METER	0.00	5,016.04
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	05/10 FLAT	0.00	1,004.27
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	05/10 PRINTING	0.00	1,709.26
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	500 DOOR HANGERS	0.00	24.90
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	05/24 - 05/25/10	0.00	12.37
1001	83408	06/10/10	10010	CENTRAL VALLEY PRESORT I	1210	06/01 - 06/04/10	0.00	9.52
TOTAL CHECK						0.00	7,776.36	
1001	83409	06/10/10	T0000466	COMPUTER SYSTEMS PLUS IN	1315	SCANNING 05/10	0.00	219.00
1001	83410	06/10/10	29001	DASSEL'S PETROLEUM, INC	2040	7 GALS PROPANE DUI/TRA	0.00	20.84

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83411	06/10/10	00000922 DEWEY PEST CONTROL	2091	AMTRAK PEST CONTROL	0.00	41.50
1001	83412	06/10/10	31450 MICHAEL HARRIS DBA	1610	ICE MAKER: PARTS/REPAI	0.00	308.78
1001	83413	06/10/10	12760 EIMCO WATER TECHNOLOGIES	2071	REPAIR GEAR BOX AS REC	0.00	45,959.68
1001	83414	06/10/10	00000787 CHRISTOPHER EKK	1111	TUITN POST 6/7-6/11	0.00	175.00
1001	83415	06/10/10	32250 ELBERT DISTRIBUTING, INC	2040	DIESEL TREATMENT 5 GAL	0.00	395.98
1001	83416	06/10/10	15040 ELITE SCREENS INC	1315	SHIPPING CHG/REBATE	0.00	76.00
1001	83417	06/10/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	TRAINING	0.00	9,958.35
1001	83417	06/10/10	00001433 FERGUSON ENTERPRISES, IN	3940-004	INSTALLATION	0.00	6,421.35
1001	83417	06/10/10	00001433 FERGUSON ENTERPRISES, IN	2910	ADDITIONAL LID LOCKS F	0.00	4,471.81
1001	83417	06/10/10	00001433 FERGUSON ENTERPRISES, IN	2910	LID DRILLING/LID REPLA	0.00	13,564.86
TOTAL CHECK						0.00	34,416.37
1001	83418	06/10/10	00000674 G M S, INC	1450-001	05/10 LIC & WARRANTY	0.00	245.00
1001	83418	06/10/10	00000674 G M S, INC	1450-001	05/10 SERV & SUPPORT	0.00	65.00
TOTAL CHECK						0.00	310.00
1001	83419	06/10/10	06315 GARDA CL WEST INC	1210	JUN 2010	0.00	404.48
1001	83420	06/10/10	00001751 ERIC DODD DBA	2100	REPLACE DIMMER SWITCHE	0.00	100.00
1001	83420	06/10/10	00001751 ERIC DODD DBA	2100	REPLACE DIMMER SWITCHE	0.00	31.55
1001	83420	06/10/10	00001751 ERIC DODD DBA	2100	INSTALL OUTLET CORP YD	0.00	126.18
1001	83420	06/10/10	00001751 ERIC DODD DBA	2100	INSTALL OUTLET CORP YD	0.00	160.41
TOTAL CHECK						0.00	418.14
1001	83421	06/10/10	00000385 GOLDEN STATE OVERNIGHT	1412	BLDG SHIPPING	0.00	39.90
1001	83422	06/10/10	36895 GOLDEN STATE PETERBILT	2040	PURCHASE & INSTALLATIO	0.00	11,882.36
1001	83422	06/10/10	36895 GOLDEN STATE PETERBILT	2040	UNIT 184 STREET SWEEPE	0.00	633.88
1001	83422	06/10/10	36895 GOLDEN STATE PETERBILT	2040	LABOR	0.00	660.90
TOTAL CHECK						0.00	13,177.14
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	MAY 2010	0.00	24,360.95
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1111	FIREFIGHTERS NEGOT	0.00	1,770.15
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1513	LITIG LUNDIN V CITY	0.00	255.78
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1610	DISCIPLINE FIRE	0.00	661.50
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	LITIG SERPA	0.00	4,296.30
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1300	LITIG BLACKSTONE	0.00	84.00
1001	83423	06/10/10	T0000423 GRISWOLD, LASALLE, COBB,	1480	REDV AGENCY	0.00	7,694.35
TOTAL CHECK						0.00	39,123.03
1001	83424	06/10/10	39800 CITY OF HANFORD-PETTY CA	1110	MADRUGA/AWARD HLDRS	0.00	10.81
1001	83424	06/10/10	39800 CITY OF HANFORD-PETTY CA	1110	VENEGAS/STRAUS RECPTN	0.00	6.19
1001	83424	06/10/10	39800 CITY OF HANFORD-PETTY CA	1110	MADRUGA/CERT PROCLMTN	0.00	6.48
1001	83424	06/10/10	39800 CITY OF HANFORD-PETTY CA	001	INCREASE PETTY CASH	0.00	400.00
TOTAL CHECK						0.00	423.48

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83425	06/10/10	42000 HANFORD SENTINEL-LEGAL	1411	NOPH APPEAL 10-01	0.00	76.79
1001	83425	06/10/10	42000 HANFORD SENTINEL-LEGAL	2104	NOTICE TO CONTRACTORS	0.00	260.70
1001	83425	06/10/10	42000 HANFORD SENTINEL-LEGAL	2661	NOTICE TO CONTRACTORS	0.00	466.10
TOTAL CHECK						0.00	803.59
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	241	MAY 2010	0.00	148.64
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	242	MAY 2010	0.00	220.37
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	250	MAY 2010	0.00	1,414.62
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	250	MAY 2010	0.00	287.22
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	250	MAY 2010	0.00	333.11
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	251	MAY 2010	0.00	112.69
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	251	MAY 2010 INTERIOR PK	0.00	246.14
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	258	MAY 2010	0.00	97.38
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	258	MAY 2010 RLRD FRONTAG	0.00	199.79
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	259	MAY 2010	0.00	215.22
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	264	MAY 2010	0.00	353.70
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	264	MAY 2010 BASIN FRNTG	0.00	138.35
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	243	MAY 2010	0.00	30.74
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	244	MAY 2010	0.00	225.53
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	248	MAY 2010	0.00	148.63
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	248	MAY 2010 SLOUGH FRNTG	0.00	76.87
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	252	MAY 2010	0.00	107.63
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	254	MAY 2010	0.00	625.44
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	256	MAY 2010	0.00	302.42
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	261	MAY 2010	0.00	748.42
1001	83426	06/10/10	13177 J & H LANDSCAPE GARDENIN	263	MAY 2010	0.00	215.27
TOTAL CHECK						0.00	6,248.18
1001	83427	06/10/10	14113 JERRY MATOS DBA	1611	N/W 12TH AVE & GLENDAL	0.00	250.00
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1480	APR 2010	0.00	8.14
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1482	APR 2010	0.00	8.13
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1411	APR 2010	0.00	8.13
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1412	APR 2010	0.00	8.14
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	32.54
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	32.54
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	148.69
1001	83428	06/10/10	46920 RICHARD & JANET LUGAR DB	1512-1	COPIER SERVICE AGREEME	0.00	80.32
TOTAL CHECK						0.00	326.63
1001	83429	06/10/10	T0000944 KINGS CO DEPT OF FINANCE	511	05/10 ANIM CTRL	0.00	186.72
1001	83429	06/10/10	T0000944 KINGS CO DEPT OF FINANCE	511	05/10 LIBRARY	0.00	17,158.62
1001	83429	06/10/10	T0000944 KINGS CO DEPT OF FINANCE	511	05/10 CRIM JSTC	0.00	65,202.31
TOTAL CHECK						0.00	82,547.65
1001	83430	06/10/10	28091 KINGS CO ECON DEVLPMNT C	1100	JUN 2010	0.00	6,429.63
1001	83431	06/10/10	48411 KINGS CO MOBILE LOCKSMIT	2131	REPAIR KIOSK LOCK @ HO	0.00	75.51
1001	83432	06/10/10	48825 KINGS CO OFFICE OF EDUCA	511	05/10 HESD	0.00	284,821.34

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT	
1001	83433	06/10/10	48448	KINGS CO PUBLIC WORKS	511	DEBT SVC COLL 05/10	0.00	2,954.59
1001	83434	06/10/10	49200	KINGS CO TREASURER	1511	FY10 QTR#1 TOTAL 324	0.00	4,228.20
1001	83434	06/10/10	49200	KINGS CO TREASURER	1511	FY10 QTR#2 TOTAL 322	0.00	4,202.10
1001	83434	06/10/10	49200	KINGS CO TREASURER	1511	FY10 QTR#3 TOTAL 290	0.00	3,784.50
TOTAL CHECK							0.00	12,214.80
1001	83435	06/10/10	48200	KINGS COMMUNITY ACTION O	511	RFD 2755	0.00	250.00
1001	83436	06/10/10	49250	KINGS CREDIT SERVICES	1201	CASILLAS 390-020/1754	0.00	132.00
1001	83436	06/10/10	49250	KINGS CREDIT SERVICES	1201	MOORE AG 300B034/1310	0.00	37.62
1001	83436	06/10/10	49250	KINGS CREDIT SERVICES	1210	COLLECTIONS 05/10	0.00	676.14
TOTAL CHECK							0.00	845.76
1001	83437	06/10/10	49700	KINGS REHABILITATION CEN	2020	ANNUAL FOR JANITORIAL	0.00	100.00
1001	83438	06/10/10	48450	KINGS WASTE & RECYCLE AU	2031	DUMP FEES 5/10	0.00	230,209.35
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	TRIMMER, FS90RCA FS 90	0.00	259.75
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	BRUSHCUT, FS310CA FS 3	0.00	476.26
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	HARNES, 41347109004	0.00	40.32
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	EDGER, FC90CA FC 90	0.00	606.11
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	HEDGE, HL100135 HL100A	0.00	450.28
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	BACKPACK, BR500CA BR50	0.00	406.98
1001	83439	06/10/10	51575	LAWRENCE TRACTOR CO	2050	BACKPACK, BR600CA BR60	0.00	424.30
TOTAL CHECK							0.00	2,664.00
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1514	DEHNER STOCK MOTOR BOO	0.00	595.38
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1514	BREECHES	0.00	335.58
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1514	MOTOR BOOTS	0.00	595.38
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	UNIFORM PANTS, 5.11 CL	0.00	131.08
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	UNIFORM SHIRT, 5.11 CL	0.00	99.95
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	UNIFORM SHIRT, 511 CLA	0.00	95.50
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	UNIFORM 5.11 POLO GRE	0.00	93.39
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	DUTYMAN 1-3/4" BASKET	0.00	59.93
1001	83440	06/10/10	52923	ROBERT OLIVEIRA DBA	1511	NAMETAGS SILVER & BLUE	0.00	13.23
TOTAL CHECK							0.00	2,019.42
1001	83441	06/10/10	13768	LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	16.14
1001	83441	06/10/10	13768	LOWE'S	2100	JUL 09-JUN 10 BLANKET	0.00	60.47
1001	83441	06/10/10	13768	LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	145.38
1001	83441	06/10/10	13768	LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	14.90
1001	83441	06/10/10	13768	LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	62.30
1001	83441	06/10/10	13768	LOWE'S	2012	JUL 09-JUN 10 BLANKET	0.00	40.28
TOTAL CHECK							0.00	339.47
1001	83442	06/10/10	52979	MARK WANKIER DBA	2040	REPLACE SPECTRA MIC CO	0.00	56.55
1001	83443	06/10/10	53190	MACCAGNO'S BAKERY & CAFE	1111	JUL 09-JUN 10 BLANKET	0.00	10.95
1001	83443	06/10/10	53190	MACCAGNO'S BAKERY & CAFE	1111	JUL 09-JUN 10 BLANKET	0.00	10.95
TOTAL CHECK							0.00	21.90

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 7
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83444	06/10/10	14252 MARLIN LEASING CORP DBA	1512-1	KYOCERA COPIERS PAYMEN	0.00	507.36
1001	83444	06/10/10	14252 MARLIN LEASING CORP DBA	1512-1	LATE FEE INV. #9448147	0.00	67.08
TOTAL CHECK						0.00	574.44
1001	83445	06/10/10	00001395 GABRIEL C MARTINEZ	1610	MEAL/MODESTO 5/27	0.00	10.00
1001	83446	06/10/10	52970 DANNY MEDRANO DBA	1611	LOT DISCING FOR THE FO	0.00	1,158.00
1001	83447	06/10/10	00001348 CARLOS A MESTAS	1511	MEAL/FRESNO 5/25	0.00	10.00
1001	83447	06/10/10	00001348 CARLOS A MESTAS	1511	PARKING/FRESNO 5/25	0.00	6.00
TOTAL CHECK						0.00	16.00
1001	83448	06/10/10	54475 METTLER-TOLEDO, INC	2071	BALANCE CALIBRATION &	0.00	585.30
1001	83448	06/10/10	54475 METTLER-TOLEDO, INC	2071	CALIBRATION CERTIFICAT	0.00	79.92
1001	83448	06/10/10	54475 METTLER-TOLEDO, INC	2071	BUSINESS SVC TRAVEL FE	0.00	105.78
TOTAL CHECK						0.00	771.00
1001	83449	06/10/10	00000995 NAFFA INTERNATIONAL INC	1412	PL CK 10613 FY10-0190	0.00	350.00
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1412	COPY PAPER	0.00	60.18
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1411	COPY PAPER	0.00	60.18
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1480	COPY PAPER	0.00	60.17
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1482	COPY PAPER	0.00	60.17
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC OFFICE EXP	0.00	62.01
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	2010	MISC OFFICE EXP	0.00	136.27
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1111	JUL 09-JUN 10 BLANKET	0.00	34.88
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	268.75
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	45.73
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	55.16
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1201	JUL 09-JUN 10 BLANKET	0.00	68.41
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1710	JUL 09-JUN 10 BLANKET	0.00	75.41
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1710	JUL 09-JUN 10 BLANKET	0.00	63.40
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	176.25
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	90.65
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1512-1	JUL 09-JUN 10 BLANKET	0.00	459.33
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1711	OFFICE SUPPLIES	0.00	11.70
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1713	OFFICE SUPPLIES	0.00	23.91
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	60.36
1001	83450	06/10/10	57956 OFFICE DEPOT (CONTRACT)	1210	FY10 BLANKET	0.00	24.35
TOTAL CHECK						0.00	1,897.27
1001	83451	06/10/10	00001451 ON TRAC, EXPRESS MESSENG	1201	05/11 WELLHOUSE	0.00	3.36
1001	83451	06/10/10	00001451 ON TRAC, EXPRESS MESSENG	1610	05/10 NAFFA	0.00	3.36
1001	83451	06/10/10	00001451 ON TRAC, EXPRESS MESSENG	1610	05/10 NAFFA	0.00	3.36
TOTAL CHECK						0.00	10.08
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	1610	JUL 09-JUN 10 BLANKET	0.00	156.62
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2071	JUL 09-JUN 10 BLANKET	0.00	53.18
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2100	JUL 09-JUN 10 BLANKET	0.00	169.93
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2031	JUL 09-JUN 10 BLANKET	0.00	73.57
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2011	JUL 09-JUN 10 BLANKET	0.00	131.93
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2072	JUL 09-JUN 10 BLANKET	0.00	28.74

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 8
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2081	JUL 09-JUN 10 BLANKET	0.00	96.27
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2012	JUL 09-JUN 10 BLANKET	0.00	155.76
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2061	JUL 09-JUN 10 BLANKET	0.00	64.19
1001	83452	06/10/10	58093 ORCHARD SUPPLY HARDWARE	2131	JUL 09-JUN 10 BLANKET	0.00	106.06
TOTAL CHECK						0.00	1,036.25
1001	83453	06/10/10	12346 PERSONNEL SOLUTIONS UNLI	1412	TEMP SERV	0.00	120.96
1001	83454	06/10/10	12274 PETPRO PRODUCTS, INC	2012	500 BULK DISPOZ-A-SCOO	0.00	142.17
1001	83454	06/10/10	12274 PETPRO PRODUCTS, INC	2012	ESTIMATED SHIPPING/HAN	0.00	16.00
TOTAL CHECK						0.00	158.17
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	240	MAY 2010	0.00	925.92
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	245	MAY 2010	0.00	219.46
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	249	MAY 2010	0.00	93.72
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	253	MAY 2010	0.00	63.55
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	255	MAY 2010	0.00	197.28
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	266	MAY 2010	0.00	208.24
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	267	MAY 2010	0.00	67.37
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	246	MAY 2010	0.00	70.21
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	247	MAY 2010	0.00	203.05
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	257	MAY 2010	0.00	145.31
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	260	MAY 2010	0.00	1,142.69
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	262	MAY 2010	0.00	366.26
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	265	MAY 2010	0.00	1,457.01
1001	83455	06/10/10	10066 PRIMOW LANDSCAPE MAINTEN	268	MAY 2010	0.00	527.67
TOTAL CHECK						0.00	5,687.74
1001	83456	06/10/10	09880 QUILL CORPORATION	1201	4CS-PPR 11", WHITE	0.00	142.85
1001	83457	06/10/10	64118 JERRY REED	2011	MSA MTG 05/26/10	0.00	15.00
1001	83458	06/10/10	64704 RICHARD K GONZALES DBA	2012	DEAD TREE REMODEL & ST	0.00	450.00
1001	83459	06/10/10	65300 ROE OIL COMPANY	2040	FUEL UNITS 38, 79 POLI	0.00	131.17
1001	83460	06/10/10	00000621 DAVID J ROSSMAN	1610	MEAL/MODESTO 05/27	0.00	10.00
1001	83461	06/10/10	69530 SHRED-IT FRESNO INC	1512-1	SHREDDING DEPT CONFIDE	0.00	50.00
1001	83462	06/10/10	69572 SIGNWORKS INC	2104	REPLACE AWNINGS @ TRAI	0.00	7,452.62
1001	83463	06/10/10	69578 SILVAS OIL CO INC	2040	DIESEL	0.00	17,032.36
1001	83463	06/10/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,353.52
1001	83463	06/10/10	69578 SILVAS OIL CO INC	2040	UNLEADED	0.00	21,346.88
1001	83463	06/10/10	69578 SILVAS OIL CO INC	2040	ROAD TAX	0.00	1,530.72
TOTAL CHECK						0.00	41,263.48
1001	83464	06/10/10	14324 SIMON AND COMPANY, INC	1100	LOBBYIST MAY 2010	0.00	2,551.22
1001	83465	06/10/10	70200 SMART & FINAL CORP	1720	OTM SPRING FLING	0.00	61.73
1001	83465	06/10/10	70200 SMART & FINAL CORP	1100	BREAKROOM SUPPLIES	0.00	114.77

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 9
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83465	06/10/10	70200 SMART & FINAL CORP	1111	WATER - RMA TRENCHING,	0.00	10.38
1001	83465	06/10/10	70200 SMART & FINAL CORP	1714	JUL 09-JUN 10 BLANKET	0.00	583.99
1001	83465	06/10/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	517.69
1001	83465	06/10/10	70200 SMART & FINAL CORP	1719	JUL 09-JUN 10 BLANKET	0.00	77.38
TOTAL CHECK						0.00	1,365.94
1001	83466	06/10/10	15055 MARILYN M SNIDER DBA	1100	STRATEGIC PLNG MEET	0.00	2,820.07
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	268	MAY 2010	0.00	42.95
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	265	MAY 2010	0.00	188.58
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	264	MAY 2010	0.00	96.08
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	262	MAY 2010	0.00	23.30
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	259	MAY 2010	0.00	24.02
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	257	MAY 2010	0.00	46.60
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	255	MAY 2010	0.00	21.84
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	252	MAY 2010	0.00	21.11
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	251	MAY 2010	0.00	27.63
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	250	MAY 2010	0.00	202.00
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	247	MAY 2010	0.00	33.10
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	246	MAY 2010	0.00	23.30
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	245	MAY 2010	0.00	21.50
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	243	MAY 2010	0.00	22.57
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	242	MAY 2010	0.00	24.02
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	241	MAY 2010	0.00	48.58
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	240	MAY 2010	0.00	108.96
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	2131	MAY 2010	0.00	3,380.71
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	2100	MAY 2010	0.00	4,180.57
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1714	MAY 2010	0.00	1,966.51
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1713	MAY 2010	0.00	552.57
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 LACEY	0.00	49.93
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 HARRIS	0.00	151.39
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 GREENFIELD	0.00	608.77
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 CENTENNIAL	0.00	5,125.70
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 CAMPUS	0.00	2,208.60
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 BROWN	0.00	148.67
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1711	MAY 2010 BABE RUTH	0.00	1,286.27
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1610	MAY 2010 #2	0.00	291.90
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1610	MAY 2010 #1	0.00	824.31
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1511	MAY 2010 #1	0.00	2,533.14
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	1482	MAY 2010	0.00	1.83
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	2012	MAY 2010	0.00	1,779.80
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	2061	MAY 2010	0.00	3,881.96
1001	83467	06/10/10	70950 SOUTHERN CALIF EDISON CO	2081	MAY 2010	0.00	59,385.24
TOTAL CHECK						0.00	89,334.01
1001	83468	06/10/10	13652 STERICYCLE, INC	1511	THREE BINS STERI-SAFE	0.00	195.00
1001	83469	06/10/10	15078 STORMAX	1412	OVERPAID PC FEE	0.00	516.85
1001	83469	06/10/10	15078 STORMAX	1412	OVERPAID PC FEE	0.00	516.85
TOTAL CHECK						0.00	1,033.70
1001	83470	06/10/10	74239 SUPERIOR DAIRY PROD CO	1100	MEALS/STRAT PLN 6/4	0.00	89.05

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 10
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DIVISION	DESCRIPTION	SALES TAX	AMOUNT
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANNUAL SVC OF CL2 ANAL	0.00	4,280.77
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANNUAL SVC OF CL2 ANAL	0.00	5,084.96
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANNUAL SVC OF 2 CL2 AC	0.00	2,278.40
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	74.57
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	555.01
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	555.01
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	555.01
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	74.58
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	REPAIR 2 FISHER & PORT	0.00	555.01
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANALOG REPAIR LABOR (I	0.00	80.73
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANALOG REPAIR LABOR (I	0.00	10.85
1001	83471	06/10/10	74472	TELSTAR INSTRUMENTS, INC 2071	ANALOG REPAIR LABOR (I	0.00	80.73
TOTAL CHECK						0.00	14,185.63
1001	83472	06/10/10	00001400	TOTAL FILTRATION SERVICE 2091	FILTER SVC - POLICE DP	0.00	74.41
1001	83472	06/10/10	00001400	TOTAL FILTRATION SERVICE 2091	FILTER SVC - AMTRAK	0.00	31.99
TOTAL CHECK						0.00	106.40
1001	83473	06/10/10	13188	TULARE HONDA 2040	REPLACE FRONT BRAKES -	0.00	105.34
1001	83473	06/10/10	13188	TULARE HONDA 2040	LABOR	0.00	95.00
TOTAL CHECK						0.00	200.34
1001	83474	06/10/10	34115	U S BANK 556	US BNK FY10 TRUST SVC	0.00	3,300.00
1001	83475	06/10/10	00000181	U S POSTAL SERVICE (HASL 001	CMRS-METER 06/10	0.00	3,000.00
1001	83476	06/10/10	77590	URBAN FUTURES INC 1480	REDEV PLAN	0.00	10,559.92
1001	83477	06/10/10	00001664	VALLEY NETWORK SOLUTIONS 1714	INTEGRATION, ENGINEERI	0.00	712.50
1001	83478	06/10/10	11329	VULCAN MATERIALS COMPANY 2011	B5X ST1/2" MM PG64-10	0.00	949.22
1001	83478	06/10/10	11329	VULCAN MATERIALS COMPANY 2011	DEEP PATCH CORTNER: 1/	0.00	1,437.29
1001	83478	06/10/10	11329	VULCAN MATERIALS COMPANY 2011	DEEP PATCH CORTNER: 1/	0.00	480.29
1001	83478	06/10/10	11329	VULCAN MATERIALS COMPANY 2011	BROWN ST: PG64-10 SHEE	0.00	475.51
1001	83478	06/10/10	11329	VULCAN MATERIALS COMPANY 2011	DEEP PATCH ALLEY OFF O	0.00	355.29
TOTAL CHECK						0.00	3,697.60
1001	83479	06/10/10	00000106	WAREHOUSE SYSTEMS-A GRAY 2040	ADJUST SHOP DOOR SPRIN	0.00	380.20
1001	83480	06/10/10	83451	XEROX CORP - #710683020 1110	CITY MGR/CLERK-COPIER	0.00	225.28
1001	83480	06/10/10	83451	XEROX CORP - #710683020 1111	PERSONNEL-COPIER CONTR	0.00	225.27
1001	83480	06/10/10	83451	XEROX CORP - #710683020 2010	PUBLIC WKS-COPIER CONT	0.00	431.13
1001	83480	06/10/10	83451	XEROX CORP - #710683020 1201	FINANCE-COPIER CONTRAC	0.00	590.55
TOTAL CHECK						0.00	1,472.23
1001	83481	06/10/10	85460	ZUMAR INDUSTRIES 2011	30" X 30" R1 STOP SIGN	0.00	920.13
1001	83482	06/10/10	84680	ZUMWALT HANSEN, INC 1481-001	PMT #3 3/14-5/16/10	0.00	1,267.50
TOTAL CASH ACCOUNT						0.00	1,371,276.65

SPI
DATE: 06/10/2010
TIME: 09:36:36

CITY OF HANFORD
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 11
ACCTPA21

SELECTION CRITERIA: transact.check_no between '83364' and '83482'
ACCOUNTING PERIOD: 12/10

FUND - 001 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	DIVISION	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND						0.00	1,371,276.65
TOTAL REPORT						0.00	1,371,276.65

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



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

June 15, 2010

TO: City Manager/City Council

FROM: Housing Specialist

RE: Resolution Supporting an Application for Funding from the California Department of Housing and Community Development CalHome Program

RECOMMENDATION:

That the City Council, by motion, approve the attached resolution authorizing the submittal of an application to the California Department of Housing and Community Development CalHome Program and authorizing the City Manager to execute the agreement and other documents for the City.

DISCUSSION:

The Department of Housing and Community Development Department's ("HCD") CalHome Program offers grants to cities and counties for housing rehabilitation and first-time homebuyer activities and has opened a 2010 round of funding that is being provided by Proposition 1C.

This year, HCD has increased the maximum grant amount from \$600,000 to \$1,000,000 for homebuyer and housing rehabilitation activities. The City has utilized CalHome funds in the past to fund its existing homebuyer and housing rehabilitation programs, and is currently administering a 2007 CalHome grant. To date, the grant funds have assisted ten (10) families with homeownership and home repair opportunities.

Staff recommends applying for the maximum award for first-time homebuyer and allowable activity delivery activities. Because CalHome does not provide funds for administration, the City has budgeted \$40,000 in Redevelopment Agency funds to cover administrative expenses.

The Cal Home Program limits assistance to \$60,000 per household. If awarded the full amount of \$1,000,000, the City will be able to assist approximately 16 first time homebuyers in purchasing a home in Hanford.

The grant application package is due to HCD by June 25, 2010. Awards will be announced in August 2010.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET:

There is no impact on the budget to submit the application for funding, as the leverage has been budgeted. The appropriate account number is 505-1483-810664 for the \$40,000 leverage.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Lori Saldaña', written in a cursive style.

Lori Saldaña
Housing Specialist

Reviewed by,

A handwritten signature in black ink, appearing to be 'Barbara McCurdy Marty', written in a cursive style.

Barbara McCurdy Marty
Economic Development Manager

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
AUTHORIZING THE SUBMITTAL OF AN APPLICATION TO THE
CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY
DEVELOPMENT FOR FUNDING UNDER THE CALHOME PROGRAM; THE
EXECUTION OF A STANDARD AGREEMENT IF SELECTED FOR SUCH
FUNDING AND ANY AMENDMENTS THERETO; AND ANY RELATED
DOCUMENTS NECESSARY TO PARTICIPATE IN THE
CALHOME PROGRAM.**

At a regular meeting of the City Council of the City of Hanford, duly called and held on June 15, 2010 and upon a motion by Council Member _____ and seconded by Council Member _____ and duly carried, the following resolution was adopted:

WHEREAS, the City of Hanford, a political subdivision of the State of California, wishes to apply for and receive an allocation of funds through the CalHome Program; and

WHEREAS, the State of California Department of Housing and Community Development (hereinafter referred to as the "HCD") has issued a Notice of Funding Availability (NOFA) for the CalHome program established by Chapter 84, Statutes of 2000 (SB 1656 Alarcon), and codified in Chapter 6 (commencing with Section 50650) of Part 2 of Division 31 of the Health and Safety Code (the "statute"). Pursuant to the statute, HCD is authorized to approve funding allocations utilizing monies made available by the State Legislature to the CalHome Program, subject to the terms and conditions of the statute and the CalHome Program Regulations adopted by HCD in April 2004; and

WHEREAS, the City of Hanford wishes to submit an application to obtain from HCD an allocation of CalHome funds in the amount of \$1,000,000;

WHEREAS, the City Council hereby accepts \$40,000 of Redevelopment Agency funds as local contribution for this application;

NOW THEREFORE, BE IT RESOLVED, that the City of Hanford shall submit to HCD an application to participate in the CalHome program in response to the NOFA issued on April 19, 2010 which will request a funding allocation for the following activities:

First-time Homebuyers and allowable Activity Delivery associated with the assistance totaling \$1,000,000; all assistance located within the Hanford city limits and pursuant to CalHome program regulations;

BE IT FURTHER RESOLVED, that if the application for funding is approved, the City of Hanford hereby agrees to use the CalHome funds for eligible activities in the manner presented in the application as approved by HCD and in accordance with regulations cited above. The City also may execute any and all other instruments necessary or required by HCD for participation in the CalHome Program; and

BE IT FURTHER RESOLVED, that the City of Hanford authorizes the City Manager to execute in the name of the City of Hanford, the application, the Standard Agreement, and all other documents required by the HCD for participation in the CalHome Program, including any amendments thereto.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 15th day of June, 2010, by the following vote:

AYES:	Council Member	_____

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

ATTEST: _____
City Clerk

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

I, **KAREN MADRUGA**, City Clerk of the City of Hanford, do hereby attest and certify that 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 15th day of June, 2010.

Dated: _____, 2010

City Clerk

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
DAN CHIN

VICE-MAYOR
SUE SORENSEN

COUNCIL MEMBERS

DAVID G. AYERS
DAVE THOMAS
CATHERINE WILLIS

CITY MANAGER
HILARY M. STRAUS

June 7, 2010

To: City Manager / City Council

From: Darrell Smith, Captain Operations Division

Subject: Approval of proposed Memorandum of Agreement for the benefit of a Regional Special Weapons and Tactics Team (Regional SWAT)

RECOMMENDATION

That the City Council, by motion, authorize the Chief of Police to execute an Agreement with the cities of Hanford, Corcoran and Lemoore, and the County of Kings for the implementation and deployment of a Regional Police Weapons and Tactics Team (Regional SWAT) and to allow execution of any modification to the proposed Agreement, if approved by the City Manager, and only if non-substantive changes.

DISCUSSION

In the late 1970's, the Hanford Police Department formed a Special Weapons and Tactics Team (SWAT) consisting of two HPD members and a select group of Kings County Sheriff Deputies. In 1984 HPD formalized the team which consisted of seven (7) officers who were selected, trained, and equipped to work as a coordinated team to resolve critical incidents that were so hazardous, complex, or unusual that they may have exceeded the capabilities of first responders or investigative units. Currently the Hanford Police Department SWAT Team consists of thirteen (13) members.

The SWAT Team was trained to utilize special tactics and equipment to manage critical incidents such as:

1. Hostage situations
2. Barricaded suspects
3. High-risk apprehension of dangerous suspects
4. High-risk warrant service
5. Large scale disturbances or riots

Officers assigned to the SWAT team underwent a rigorous selection and training process, which included an interview, physical agility test, and two-week certified basic SWAT school. The officers also participated in specialty training courses according to their specific assignment on the team.

In 2009, all law enforcement agencies within Kings County considered forming a county wide regional SWAT Team. As a result of research and much collaboration, the cities of Hanford, Corcoran, Lemoore, and the Kings County District Attorney's office have committed to enter an agreement to form a Regional SWAT Team. This group is referred to as the "Participating Agencies"

Peace Officers Standards and Training (POST) published SWAT Operational Guidelines and Standardized Training Recommendations in July 2005, and revised it in August of 2006. One of the guidelines pertains to multi-jurisdictional SWAT teams, and reads in part as follows:

"The SWAT team, including relevant specialized units and supporting resources, should develop protocols, agreements, or working relationships to support multijurisdictional or regional responses. SWAT multi-agency and multi-disciplinary joint training exercises are encouraged. Specialized SWAT units and supporting

resources should also participate. Some agencies may choose to consolidate resources into a regional SWAT team concept.”

Per the newly enacted guidelines of the California Peace Officer Standards and Training Commission (POST), and the National Tactical Officers Association (NTOA), fourteen officers assigned to a SWAT team became the minimum necessary to maintain an effective team.

As a result of this statewide emphasis on regional SWAT responses, the Participating Agencies formed the Regional SWAT Team in order to maximize effectiveness by combining personnel and resources.

Staff researched and met with other agencies that had successfully formed regional or multi-jurisdictional SWAT teams and reviewed their agreements and operating manuals.

During the process of forming the Regional SWAT team, staff discussed the concept with the Sheriff's Department, which has operated a full SWAT team for many years. The Sheriff's office will continue to maintain their SWAT team separately from the Regional Team. It was mutually decided that the Sheriff's Department would continue to maintain their own team separately from the Regional Team, but the two teams would continue to serve as support when needed.

Staff has found that two SWAT teams in the County are beneficial based on the size of the County, and the protracted nature of many SWAT operations requires the teams relieve each other for rest periods.

The Agreement has been reviewed by the attorneys for the participating agencies, who have approved the agreement as to form. Risk Management Authority has reviewed the Agreement and deemed it acceptable with current practices. The Regional SWAT team is currently commanded by managers from the Hanford Police Department

The benefits of forming a Regional SWAT team and formalizing the arrangement with an agreement include:

1. Consistent specialized training and tactics among police agencies in close proximity to each other.
2. Larger number of SWAT officers and crisis negotiators available for response.
3. Development of tactical expertise within each police department, including smaller agencies that cannot sustain a full SWAT team.
4. Avoids duplication of specialized equipment and supplies.
5. Clarity regarding command responsibility regardless of jurisdiction.
6. Articulated agreement regarding potential liabilities arising from SWAT incidents.

SUPPORT OF COUNCIL GOALS

- Safest City in the Valley

IMPACT ON BUDGET

Formation of a Regional SWAT Team will not have any impact on the City's budget. Participating Agencies are responsible for all training and personnel equipment expenses for each of their participating members.

ATTACHMENTS

1. Regional Special Weapons and Tactics team Memorandum of Agreement.

Sincerely,

Darrell Smith
Captain Operations Div

**AGREEMENT BETWEEN PARTICIPATING AGENCIES
FOR THE IMPLEMENTATION AND DEPLOYMENT OF A REGIONAL POLICE
SPECIAL WEAPONS & TACTICS TEAM (REGIONAL SWAT)**

This Agreement ("Agreement") is dated for identification this ____ day of _____, 2010, and is made by and between the cities of Hanford, Corcoran, Lemoore, and the County of Kings (Kings County District Attorney's Office) (hereinafter collectively referred to as "the Participating Agencies").

The Participating Agencies named in this Agreement are in close geographic proximity within Kings County and share similar needs for police response to highly dangerous incidents and high-risk planned tactical operations that require the attention of a specialized team specifically trained to resolve critical incidents that may exceed the capabilities of first responders or investigative units.

The Police Departments of the Participating Agencies recognize that response to such critical incidents can be enhanced and made more effective by combining police personnel with such specialized training and expertise into a Regional Special Weapons and Tactics Team (Regional SWAT Team) that is available for response to any of the participating jurisdictions.

The Cities and County (District Attorney's Office) agree to formally establish and support a Regional SWAT Team in accordance to the provisions detailed in this Agreement.

In consideration of the mutual promises contained herein, it is agreed as follows:

RECITALS:

Hanford Police Department has developed a Special Weapons and Tactics Team which has the ability to respond to critical incidents involving the potential for serious bodily injury or death throughout the City of Hanford.

The Corcoran Police Department wishes to participate in a Regional SWAT Team which has the ability to respond to critical incidents involving the potential for serious bodily injury or death throughout the City of Corcoran.

The Lemoore Police Department wishes to participate in a Regional SWAT Team which has the ability to respond to critical incidents involving the potential for serious bodily injury or death throughout the City of Lemoore.

The Kings County District Attorney's Office wishes to participate in a Regional SWAT Team which has the ability to respond to critical incidents involving the potential for serious bodily injury or death throughout the jurisdiction of the Kings County District Attorney's Office.

The Participating Agencies now desire to formally establish and confirm the framework for this cooperative effort as well as to clarify the legal relationships resulting from the ongoing cooperative relationship.

It is further understood that each Participating Agency will commit personnel to the Regional SWAT Team.

1. COMMAND AND CONTROL

The Regional SWAT Team shall be under the command and control of the Kings County District Attorney and the Chiefs of Police of the Cities of Hanford, Corcoran and Lemoore, working cooperatively under the terms and conditions of this Agreement.

2. CRITICAL INCIDENT SCENE CONTROL

Critical incidents will be managed by the Incident Commander of the Participating Agency having jurisdiction over the incident. The Incident Commander shall be responsible for the overall command of the critical incident. In the absence of their own Incident Commander, the agency head, Chief of Police or his /her designee may appoint an Incident Commander from a participating agency. However, the Participating Agency having jurisdiction over the incident shall retain the right to assume Incident Command at any point during the incident.

The jurisdiction within which the incident is occurring shall have final and exclusive authority to control the incident of the scene and determine whether or not the tactical SWAT action should be carried out and/or continued. The person within such jurisdiction shall be the department head or his/her highest ranking designated officer. The Regional SWAT Commander will serve as part of the Incident Command staff in all jurisdictions and will directly oversee the Regional SWAT Tactical Commander and the operational control of the Regional SWAT Team. The Regional SWAT Commander and the Tactical Commander are responsible for the actual deployment of the SWAT Team, tactical decision making and tactical resolution of the incident, with approval of the Incident Commander.

The Regional SWAT Team will be commanded by a Tactical Commander assigned to the SWAT Team during critical incidents or other operations requiring the activation of the SWAT Team. The Incident Commander and Tactical Commander must have completed a POST approved Tactical Commander's course and be approved by the Participating Agencies.

3. TRAINING AND SUPERVISION

Members of the Regional SWAT Team will be required to attend training to maintain membership on the Team. Each agency will make allowances for their assigned personnel to attend training.

While participating in high risk and or critical incidents or any training exercises, any member assigned to the Team will be subject to the established chain of command as agreed upon by the Participating Agencies.

4. PERSONNEL COST

Participating Agencies will be responsible for the personnel cost of their respective members to include base salary, overtime salary, benefits, workers compensation insurance and retirement benefits.

Each Participating Agency will be responsible for the purchase and maintenance of personal equipment issued to their respective members; however, equipment other than what is considered personal equipment, may be shared by members of the Regional SWAT Team providing the member receives proper training/qualification.

5. TEAM MEMBERSHIP

Any full time sworn officer or investigator employed by the Participating Agencies may apply to become a member of the Regional SWAT Team, provided, he/she meets the minimum qualifications for membership. SWAT operations require highly efficient tactical operators who meet or exceed the standard test battery agreed upon by the Participating Agencies. Department heads will recognize this when they select personnel who they wish to represent their respective agencies. Selected personnel must be approved by the Participating Agencies. All members of the Regional SWAT Team serve under the command staff as agreed upon by the Participating Agencies. The decision to remove members from the Team will be made by the head of the member's respective agency and/or by majority decision of the Participating Agencies.

6. POLICIES AND PROCEDURES

When participating in any high risk and or critical incident or any training exercises as part of the Regional SWAT Team, members of the Team will be bound by written policies and procedures as agreed upon by the District Attorney and Chiefs of Police. Copies of the Regional SWAT Team manual as well as any additions or deletions thereto, and any memoranda establishing policies and/or procedures will be provided to each member in a timely manner.

All members of the Regional SWAT Team will be responsible for reading and understanding the contents of the written policies of the tactical Team manual.

The Regional SWAT Team policies and procedures manual shall conform to the California Standardized Emergency Management System requirements, including executive oversight, chain of command and control, and procedures for activation.

7. HOLD HARMLESS/INDEMNITY

It is understood by all participating agencies that a SWAT response is typically a critical incident involving the potential for serious bodily injury or death. Because of this, SWAT actions will often be scrutinized and have the potential for litigation as a result. Certain factors will be considered during this process, including but not limited to the agency with jurisdiction, agency with incident command, and agency of tactical command.

Each Participating Agency that assigns employees to the Regional SWAT Team pursuant to this Agreement or deploys personnel with the Regional SWAT Team for limited or special purposes shall retain full financial responsibility for its employees, for all vehicles and other equipment owned, leased or used by its employees, and for any injury or liability claims, including workers' compensation claims, made by its employees.

Each Participating Agency shall defend, indemnify and hold harmless all other Participating Agencies and their officers and employees from and against any and all liability, losses, claims or damages whatsoever, resulting from the acts or omissions of the indemnifying Participating

Agency or its officers or employees related to the Regional SWAT Team or from any defects in vehicles or other equipment owned or leased by the indemnifying Participating Agency and used in connection with the Regional SWAT Team.

If any of the Participating Agencies are sued by a third party for any event arising out of this Agreement, the Participating Agencies agree to combine their defense resources and share the costs of defense, using counsel of their mutual agreement, if and to the degree that is in all Participating Agencies' best interest to do so.

8. TERMINATION

This Agreement may be terminated at any time by any Participating Agency, at any time, without cause, upon giving written notification to the other Participating Agencies.

9. AUTHORIZATION TO SIGN AGREEMENT

Each signatory to this Agreement warrants and represents that they are authorized by the governing board of their public agency to enter into this Agreement and bind their public agency to the terms of this Agreement.

CITY OF HANFORD

CITY OF CORCORAN

Carlos A. Mestas, Chief of Police
Hanford Police Department

Reuben P. Shortnacy, Chief of Police
Corcoran Police Department

CITY OF LEMOORE

COUNTY OF KINGS

Jeff Laws, Chief of Police
Lemoore Police Department

Ronald Calhoun, District Attorney
Kings County District Attorney's Office



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 1, 2010

TO: City Manager/City Council

FROM: Public Works Senior Administrative Analyst

SUBJECT: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2010-11.

RECOMMENDATION

That the City Council, by motion, adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following districts:

<u>DISTRICT NO.</u>	<u>SUBDIVISION</u>
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5
98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	La Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 and 5
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park
05-02	Copper Valley
09-01	Victory Estates
09-02	Independence, Unit #1

DISCUSSION

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments to assessments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Districts identified in the Annual Engineer's Report as showing an increase, decrease or no change in the annual assessment amount. At the public hearing, scheduled for August 17, 2010, the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report.

Regarding the District identified in the Annual Engineer's Report as showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any ballots delivered to the City prior to the close of the public hearing.

If the ballots submitted in opposition to the increased assessment amount exceed the ballots submitted in favor of the increased assessment amount, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service will be reduced. In tabulating the ballots, the ballots shall be weighed according to the proportional financial obligation of each affected parcel of real property. The Annual Engineer's Report identifies an increased assessment amount for the following district:

	<u>DISTRICT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED ASSESSMENT</u>
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 (proposed assessment maintains current Level B, once a week interval from March to October and once every two weeks from November to February landscape improvement maintenance service level)	\$ 52.90	\$ 85.00

The increased assessment ballot for the Stonecrest District will also include a separate item to be voted on: imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1). The addition of an "adjustment for inflation" must abide by the same criteria as an increase in assessment.

The annual assessment amounts for each affected parcel in Districts with a proposed decreased assessment amount is as follows:

	<u>DISTRICT</u>	<u>CURRENT ASSESSMENT</u>	<u>PROPOSED ASSESSMENT</u>
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	\$ 80.00	\$ 75.00
04-01	Sidonia Estates, No. 1 and 2	\$ 50.00	\$ 45.00
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 and 5	\$160.00	\$150.00
04-04	Sierra Heights, No. 1 and 2	\$430.00	\$420.00
05-01	Mission Park	\$ 84.00	\$ 75.00
05-02	Copper Valley	\$110.00	\$105.00
09-01	Victory Estates	\$322.40 *	\$275.00
09-02	Independence Unit #1	\$256.45 *	\$255.00

*(Current Assessment based on estimate prepared for the formation of the District)

The annual assessment amounts for each affected parcel in Districts with no change in the assessment amount is as follows:

<u>DISTRICT</u>		<u>CURRENT ASSESSMENT</u>	<u>PROPOSED ASSESSMENT</u>
90-01	Pinecastle Addition, Unit 1, 2, 3 and 4	\$ 84.80	\$ 84.80
90-02	Park Monterey, Unit No. 1 and 2	\$ 47.70	\$ 47.70
90-03	Mansionette Estates, No. 7 and 8	\$ 49.10	\$ 49.10
90-04	Hyde Park	\$ 62.30	\$ 62.30
91-01	Sierra Vista/New Dimension, No. 1, 2, 3, 4, 5 and 6	\$ 18.30	\$ 18.30
92-01	Portofino, No. 1, 2, 3 and 4	\$ 50.80	\$ 50.80
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5	\$ 28.70	\$ 28.70
93-01	Vintage Estates	\$184.20	\$184.20
93-02	Walnut Forest, No. 1, 2 and 3	\$ 22.60	\$ 22.60
94-01	Gateway Estates	\$ 26.10	\$ 26.10
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5	\$ 59.00	\$ 59.00
97-01	Rosewood Estates, No. 1 and 2	\$ 35.00	\$ 35.00
97-02	Summer Field Addition No. 2	\$ 42.70	\$ 42.70
97-03	Country Crossing, No. 1, 2, 3, 4 and 5	\$ 62.70	\$ 62.70
98-01	Crystal Springs, No. 1, 2 and 3	\$ 38.00	\$ 38.00
98-02	Mountain View Estate, No. 1, 2, 3, 4, 5 and 6	\$ 61.80	\$ 61.80
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	\$ 40.00	\$ 40.00
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	\$ 38.00	\$ 38.00
01-03	Poppy Hills, No. 1 and 2	\$ 73.00	\$ 73.00
02-01	Ashton Park, No. 1, 2, 3 and 4	\$116.00	\$116.00
03-01	La Parc, No. 1 and 2	\$110.00	\$110.00
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	\$250.00	\$250.00

The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed;
2. Determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements;
3. Identifies the special benefit conferred on each parcel of real property;
4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

Attached is a copy of the Annual Engineer's Report, ballot for the Stonecrest District which includes a summary of the maintenance costs based on the "current assessment" amount and Resolution of Intention to Levy and Collect which establishes the proposed assessment amounts for each District for the 2010-11 Fiscal Year, and the date, time and place for the public hearing for confirming and levying the proposed assessments.

COUNCIL GOALS

- Financially Sound City Providing Quality Services

Respectfully submitted,

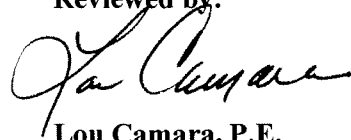


David M. Rebelo
P.W. Senior Administrative Analyst

DMR/dmr

Attachments

Reviewed by:



Lou Camara, P.E.
Director of Public Works

RESOLUTION NO. _____

**RESOLUTIONS OF THE CITY COUNCIL OF
THE CITY OF HANFORD APPROVING ANNUAL
ENGINEER'S REPORT AND DECLARING ITS
INTENTION TO LEVY AND COLLECT ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on June 15, 2010, at 7:30 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

- 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)
- 90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)
- 90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)
- 90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)
- 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)
- 92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)
- 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)
- 93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)
- 93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)
- 94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)
- 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)
- 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)
- 97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)
- 97-02 Summer Field Addition, No. 2 – (Located West 9^{1/4} Avenue and South of Florinda Street)
- 97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)
- 98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9^{1/4} Avenue and North of Grangeville Boulevard)

98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
 01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
 01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
 02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
 03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
 04-01 Sidonia Estates, No. 1 and 2 – (Located East of 12th Avenue and North of Hume Avenue)
 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 and 5 – (Located East of 12th Avenue and South of Fargo Avenue)
 04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
 05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)
 05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
 09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
 09-02 Independence Unit #1 - (Located West of 12th Avenue and North of Greenfield Avenue)
 (collectively "Districts").

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report prepared by the City Engineer for the City of Hanford ("Engineer's Report"), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each

parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase for the following District:

- (a) 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9

WHEREAS, the Engineer's Report identifies the implementation of an automatic annual increase in the annual assessment which has been implemented for other Districts, with such automatic annual increase calculated pursuant to the Consumer Price Index formula identified in the Engineer's Report ("Standard Annual CPI Increase") for the following District:

- (a) 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9

WHEREAS, the Report identifies a decrease or no change in the annual assessment from the previous year for the following Districts:

- (a) 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4
- (b) 90-02 Park Monterey, Unit No. 1 and 2
- (c) 90-03 Mansionette Estates, No. 7 and 8
- (d) 90-04 Hyde Park
- (e) 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6
- (f) 92-01 Portofino, No. 1, 2, 3 and 4
- (g) 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5
- (h) 93-01 Vintage Estates
- (i) 93-02 Walnut Forest, No. 1, 2 and 3
- (j) 94-01 Gateway Estates
- (k) 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5
- (l) 97-01 Rosewood Estates, No. 1 and 2
- (m) 97-02 Summer Field Addition No. 2
- (n) 97-03 Country Crossing, No. 1, 2, 3, 4, and 5
- (o) 98-01 Crystal Springs, No. 1, 2 and 3
- (p) 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
- (q) 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
- (r) 01-02 Cambridge Homes (Tract 770), No. 1, 2, and 3
- (s) 01-03 Poppy Hills (Tract 771/796), No. 1 and 2
- (t) 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5
- (u) 02-01 Ashton Park, No. 1, 2, 3 and 4
- (v) 03-01 LaParc, No. 1, 2 and 3
- (w) 04-01 Sidonia Estates, No. 1 and 2
- (x) 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)
- (y) 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 and 5
- (z) 04-04 Sierra Heights (Tract 802/803), No. 1 and 2
- (aa) 05-01 Mission Park
- (bb) 05-02 Copper Valley
- (cc) 09-01 Victory Estates
- (dd) 09-02 Independence, Unit #1

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District; and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer's Report as submitted for each District;

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect the assessments for each respective District and each lot thereof, as set forth in the Engineer's Report for the fiscal year 2010-2011.

RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing shall occur on August 17, 2010, at the hour of 7:30 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments. The proposed increased assessment and Standard Annual CPI Increase as set forth in the Engineer's Report for the following District:

(a) 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9

At said public hearing, affected property owners within the 94-02 Stonecrest District subject to the proposed increased assessment and Standard Annual CPI Increase will be afforded an opportunity

to give oral testimony and submit written ballots identifying affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the 94-02 Stonecrest District.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford on June 15, 2010
by the following vote:

AYES:	Council Member	_____

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

ATTEST: _____
City Clerk

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

I, KAREN MADRUGA, City Clerk of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 15th day of June, 2010.

Dated: _____

City Clerk

C:\DMR\PW\LAD\LAD DOC Files\2011 Intention to Levy Incr, Decr & Same ASSMT RESO.doc

ATTACHMENT "A"

ENGINEER'S REPORT

ANNUAL REPORT AND CONFIRMATION OF DIAGRAMS LEVYING ASSESSMENTS FOR FISCAL YEAR 2010-11 (Pursuant to the Landscaping and Lighting Act of 1972)

Johnathan Doyel, Engineer of Work for Landscape Assessment District Nos.: 90-01 (Includes 90-01-A, 90-01-B, and 90-01-C, Final Restructuring of lots in Original District 90-01), 90-02, (Includes 90-02-A, Final Restructuring of lots in Original District 90-02), 90-03 (Includes 90-03-A, Final Restructuring of lots in Original District 90-03), 90-04, 91-01 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, Final Restructuring of lots in Original District 91-01), 92-01 (Includes 92-01-A, 92-01-B, and 92-01-C, Final Restructuring of lots in Original District 92-01), 92-02 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, Final Restructuring of lots in Original District 92-02), 93-01, 93-02 (Includes 93-02-A, and 93-02-B, Final Restructuring of lots in Original District 93-02), 94-01, 94-02 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, Final Restructuring of lots in Original District 94-02), 94-03 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, Final Restructuring of lots in Original District 94-03), 97-01 (Includes 97-01-A, Final Restructuring of lots in Original District 97-01), 97-02, 97-03 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, Fourth Restructuring of lots in Original District 97-03), 98-01 (Includes 98-01-A, and 98-01-B, Final Restructuring of lots in Original District 98-01), 98-02 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D and 98-02-E, Final Restructuring of lots in Original District 98-02), 01-01 (Includes 01-01-A, 01-01-B, and 01-01-C Final Restructuring of lots in Original District 01-01), 01-02 (Includes 01-02-A, and 01-02-B, Final Restructuring of lots in Original District 01-02), 01-03 (Includes 01-03-A, Final Restructuring of lots in Original District 01-03), 01-04 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, Final Restructuring of lots in Original District 01-04), 02-01 (Includes 02-01-A, 02-01-B, and 02-01-C, Final Restructuring of lots in Original District 02-01), 03-01 (Includes 03-01-A, and 03-01-B, Final Restructuring of lots in Original District 03-01), 04-01 (Includes 04-01-A, Final Restructuring of lots in Original District 04-01), 04-02 (Includes 04-02-A, Annexation and Final Restructuring of lots in Original District 04-02), 04-03 (Includes 04-03-A, 04-03-B, 04-03-C, and 04-03-D, Fourth Restructuring of lots in Original District 04-03), 04-04, 05-01, 05-02, 09-01, and 09-02, City of Hanford, Kings County California, submits this Annual Engineer's Report for Assessment Districts, as directed by the City Council, pursuant to Sections 22620-22631 of the Streets and Highway Code (Landscaping and Lighting Act of 1972).

The improvements, which are the subject of this report, are briefly described as follows:

The maintenance of landscaping and irrigation systems, and block fencing/walls, located within each said Assessment District.

This report consists of five parts, as follows:

Exhibit "A" - Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

Attachment "A" Cont. . .

Exhibit "B" - An estimate of the cost of the maintenance of the improvements in each District.

Exhibit "C" - A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. Although separately bound, the list is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Exhibit "D" - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel, a determination of the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements located in each District, and a determination that the assessment imposed on each parcel of real property in each District does not exceed the reasonable cost of the proportionate special benefit conferred on each parcel of real property.

Exhibit "E" - A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number. Although separately bound, the "diagram" is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Respectfully submitted,



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

DMR/dmr



6/8/10

EXHIBIT "A"

PLANS AND SPECIFICATIONS FOR IMPROVEMENTS

(Pursuant to the Landscaping and Lighting Act of 1972)

The plans and specifications for each Assessment District have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference.

ASSESSMENT DISTRICTS

90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates, and Jardin Landscape Architect/Construction for the City Engineer.

90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)

Plans and specifications for the improvement are those prepared by the Malone Design Group for the City Engineer.

90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)

Plans and specifications for the improvement are those prepared by David J. Weiland for the City Engineer.

90-04, Hyde Park

Plans and specifications for the improvement are those prepared by Home Development, Inc. for the City Engineer.

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)

Plans and specifications for the improvement for 91-01 (Original District) are those prepared by Heritage Builders for the City Engineer.

Plans and specifications for the improvement for 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E are those prepared by Zumwalt-Hansen & Associates and Don Young Landscape Architect for the City Engineer.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

EXHIBIT “A” Cont....

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-01, Vintage Estates

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)

Plans and specifications for the improvement for 93-02 (Original District), and 93-02-A are those prepared by Zumwalt-Hansen & Associates and Land Development, Inc. for the City Engineer.

Plans and specifications for the improvement for 93-02-B are those prepared by Zumwalt-Hansen & Associates and Hakkoh Development for the City Engineer.

94-01, Gateway Estates

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Kaufman and Broad for the City Engineer.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

Plans and specifications for the improvement for 94-02 (Original District) are those prepared by Zumwalt-Hansen & Associates and Centex Homes for the City Engineer.

Plans and specifications for the improvement for 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H are those prepared by Zumwalt-Hansen & Associates and Ono Design Group for the City Engineer.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)

Plans and specifications for the improvement for 94-03 (Original District) are those prepared by Zumwalt-Hansen & Associates and R. J. Hill Co. for the City Engineer.

Plans and specifications for the improvement for 94-03-A, 94-03-B, 94-03-C, and 94-03-D are those prepared by Giannetta Engineering and Don Young Landscape Architecture for the City Engineer.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

EXHIBIT “A” Cont....

97-02, Summer Field Addition, No. 2

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

Plans and specifications for the improvement for 97-03 (Original District), 97-03-A, and 97-03-B are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

Plans and specifications for the improvement for 97-03-C, and 97-03-D are those prepared by Zumwalt-Hansen & Associates and Quad Knopf, Inc. for the City Engineer.

98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Don Young for the City Engineer.

98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

Plans and specifications for the improvement for 98-02 (Original District), and 98-02-A are those prepared by Lane Engineers, Inc. and Nahial Landscaping for the City Engineer.

Plans and specifications for the improvement for 98-02-B, 98-02-C, 98-02-D, and 98-02-E are those prepared by Lane Engineers, Inc. and Quad Knopf, Inc. for the City Engineer.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Central Pacific Builders, Inc., for the City Engineer.

01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

Plans and specifications for the improvement are those prepared by Gary G. Gianetta and Broussard Associates for the City Engineer.

EXHIBIT “A” Cont....

01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and McMillin Homes, Inc. for the City Engineer.

03-01, La Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01)

Plans and specifications for the improvement are those prepared by R. L. Schafer & Associates and Patrick T. Corrigan for the City Engineer.

04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

Plans and specifications for the improvement for both tracts are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, and 5 (Includes 04-03-A, 04-03-B, 04-03-C, and 04-03-D, the Fourth Restructuring of Lots in Original District 04-03)

Plans and specifications for the improvement for Cambridge Homes (Tract 795) are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

Plans and specifications for the improvement for Vineyards (Tract 825) and Cambridge Homes (Tract 826) are those prepared by Zumwalt-Hansen & Associates, Lennar Fresno, Inc. and McMillian Homes for the City Engineer.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

Plans and specifications for the improvement are those prepared by Forrester, Weber & Associates and Jerry Irons for the City Engineer.

05-01, Mission Park

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Sue Moore Construction for the City Engineer.

EXHIBIT “A” Cont....

05-02, Copper Valley

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

09-01, Victory Estates

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Hanford Church of the Nazarene, a California Corporation, for the City Engineer.

09-02, Independence Unit No. 1

Plans and specifications for the improvement are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

EXHIBIT "B"

(Page 1 of 3)

COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2010-11 TAX YEAR
"X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT	FY 11 EST ASSMT	FY 11 CREDIT/	FY 11 EST	FY 11 ASSMT	DESIGNATED REMAINDER	
				FY	EXPENSES	DEBIT	ASSMT	PER/LOT	LOT #	ASSMT
90-01	606	Pinecastle Add Unit #1	352	92	28,099.00	0.00	28,099.00	\$84.80		
	606-2	Pinecastle Add Unit #2		94						
	606-3	Pinecastle Add Unit #3		95						
	606-4	Pinecastle Add Unit #4		95						
90-02	610	Park Monterey Unit #1	53	92	3,506.00	(975.60)	2,530.40	\$47.70		
	657	Park Monterey Unit #2		97						
90-03	596	Mansionette #7	84	92	4,941.00	0.00	4,941.00	\$49.10		
	596-2	Mansionette #8		93						
90-04	619	Hyde Park	14	92	1,175.00	(302.20)	872.80	\$62.30		
91-01	641	Sierra Vista	285	93	6,481.00	(1,252.70)	5,228.30	\$18.30		
	703	New Dimensions #1		96						
	703-2	New Dimensions #2		96						
	703/713-3	New Dimensions #3		97						
	703/713-4	New Dimensions #4		97						
	703/713-5	New Dimensions #5		99						
92-01	607	Portofino Unit #1	78	93	4,641.00	(675.10)	3,965.90	\$50.80		
	607-2	Portofino Unit #2		94						
	607-3	Portofino Unit #3		95						
	607-4	Portofino Unit #4		96						
92-02	652	Cielo En Tierra #1	98	93	2,535.00	0.00	2,535.00	\$28.70		
	652-2	Cielo En Tierra #2		96						
	652-3	Cielo En Tierra #3		97						
	652-4	Cielo En Tierra #4		97						
	652-5	Cielo En Tierra #5		98						
93-01	634	Vintage Estates	30	95	4,977.00	0.00	4,977.00	\$184.20		
93-02	673	Walnut Forest #1	169	95	5,455.00	0.00	5,455.00	\$22.60		
	673-2	Walnut Forest #2		02						
	673-3	Walnut Forest #3		06						
94-01	712	Gateway Estates	114	96	3,143.00	(162.50)	2,980.50	\$26.10		
94-02	708	Stonecrest #1	541	96	36,852.00	0.00	36,852.00	\$85.00		
	708-2	Stonecrest #2		97						
	708/727-3	Stonecrest #3		98						
	708/727-4	Stonecrest #4		99						
	708/727-5	Stonecrest #5		01						
	708/727-6	Stonecrest #6		01						
	708/727-7	Stonecrest #7		02						
	708/727-8	Stonecrest #8		03						
	708/727-9	Stonecrest #9		03						
94-03	696	Quail Run Est #1	272	96	8,721.00	0.00	8,721.00	\$59.00		
	696-2	Quail Run Est #2		98						
	696-3	Quail Run Est #3		99						
	696-4	Quail Run Est #4		00						
	696-5	Quail Run Est #5		01						

EXHIBIT "B"

(Page 2 of 3)

COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2010-11 TAX YEAR
"X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT.	FY 11	FY 11	FY 11	FY 11	DESIGNATED	
				ASSMT FY	EST ASSMT EXPENSES	CREDIT/ DEBIT	EST ASSMT	ASSMT PER/LOT	LOT #	ASSMT
97-01	711	Rosewood Estates #1	44	99	2,248.00	(706.10)	1,541.90	\$35.00		
	711-2	Rosewood Estates #2		00						
97-02	742	Summer Field Add #2	30	99	1,700.00	0.00	1,700.00	\$42.70		
97-03	743	Country Crossing #1	251	00	13,677.00	0.00	13,677.00	\$62.70	251	\$62.70
	743-2	Country Crossing #2		01						
	743-3	Country Crossing #3		03						
	743-4	Country Crossing #4		05						
	743-5	Country Crossing #5 & (1DR)		06						
98-01	747	Cryatal Springs #1	126	01	4,332.00	0.00	4,332.00	\$38.00		
	747-2	Cryatal Springs #2		03						
	747-3	Cryatal Springs #3		04						
98-02	759	Mountain View Est. #1	162	00	6,959.00	0.00	6,959.00	\$61.80		
	759-2	Mountain View Est. #2		03						
	759-3	Mountain View Est. #3		04						
	759-4	Mountain View Est. #4		05						
	759-5	Mountain View Est. #5		06						
	759-6	Mountain View Est. #6		08						
01-01	680	Pacific Grove #1	148	03	4,068.00	0.00	4,068.00	\$40.00		
	680/777-2	Pacific Grove #2		04						
	680/777-2/778-3	Pacific Grove #3/N. Pointe		05						
	680/777-2/778-4	Pacific Grove #4/N. Pointe		07						
01-02	770	Cambridge Homes #1	198	03	6,860.00	0.00	6,860.00	\$38.00		
	770-2	Cambridge Homes #2		04						
	770-3	Cambridge Homes #3		05						
01-03	771	Poppy Hills #1	87	04	4,432.00	0.00	4,432.00	\$73.00		
	771/796-2	Poppy Hills #2		07						
01-04	769	Silver Oaks #1	489	04	30,522.00	0.00	30,522.00	\$75.00		
	769-2	Silver Oaks #2		05						
	769-3	Silver Oaks #3		06						
	769-4	Silver Oaks #4		07						
	769-5	Silver Oaks #5		07						
02-01	776	Ashton Park #1	182	04	17,319.00	0.00	17,319.00	\$116.00		
	776-2	Ashton Park #2		05						
	776-3	Ashton Park #3		06						
	776-4	Ashton Park #4		06						
03-01	788	La Parc #1	128	06	7,629.00	0.00	7,629.00	\$110.00		
	788-2	La Parc #2		07						
	788-3	La Parc #3		07						

EXHIBIT "B"

(Page 3 of 3)

COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2010-11 TAX YEAR
"X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 11 EST ASSMT EXPENSES	FY 11 CREDIT/ DEBIT	FY 11 EST ASSMT	FY 11 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT #	ASSMT
04-01	810	Sidonia #1	172	07	5,498.00	0.00	5,498.00	\$45.00		
	810-2	Sidonia #2		07						
04-02	799	Cambridge Homes	75	06	15,850.00	0.00	15,850.00	\$250.00		
	799/830	Cambridge Homes/Majesty II, #2		08						
04-03	795	Cambridge Homes U#1	388	07	52,033.00	0.00	52,033.00	\$150.00	388	\$150.00
	795-2	Cambridge Homes U#2, #2		07						
	795/825-3	Cambridge HomesU#2/VineyardsU#1, #3		07						
	795/825/826	Cambridge HomesU#2/VineyardsU#1/Can		07						
	795/825/826	Cambridge HomesU#2/VineyardsU#1/Can		09						
04-04	802/803	Sierra Heights #1 & #2	16	07	5,780.00	0.00	5,780.00	\$420.00		
05-01	812	Mission Park	36	07	2,109.00	0.00	2,109.00	\$75.00		
05-02	835	Copper Valley	150	08	12,779.00	0.00	12,779.00	\$105.00		
09-01	877	Victory Estates	14	11	2,709.00	0.00	2,709.00	\$275.00		
09-02	843	Independence U#1 & (1DR)	55	11	9,765.00	0.00	9,765.00	\$255.00	55	\$255.00
		TOTAL	4,841		\$316,795.00	(\$4,074.20)	\$312,720.80			

Note:

Detail for the FY 11 Estimated Assessment Expenses (column "X" - Exhibit "B-2"), and FY 11 Credit/Debit (column "Y" - Exhibit "B-1") are attached.

Districts No. 97-03, 04-03 and 09-02 include a designated remainder (1 DR) lot which is apportioned a share of the assessment based on one (1) lot; "not" the remaining undeveloped lots per the Tentative Tract Map.

Proposed intention to levy an Increase in the Annual Assessment per Lot and impose Standard Annual CPI Increase (Adjustment for Inflation): District 94-02, Stonecrest from current amount of \$52.90 to \$85.00.

(Page 1 of 3)

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2010 PROJECTED EXPENSES	FY 10 RECEIPTS	RESERVE BALANCE as of 12/09	FY 11 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
90-01	606	Pinecastle Add Unit #1	129	92	10,948.56	2,699.70	1,945.40	1,234.13	5,170.00	28,098.00	29,849.60	8,955.99	0.00	10,707.99
	606-2	Pinecastle Add Unit #2	89	94										
	606-3	Pinecastle Add Unit #3	84	95	6,100.00		BASIN/PARK-CITY FORCES							
	606-4	Pinecastle Add Unit #4	50	95										
90-02	610	Park Monterey Unit #1	30	92	1,780.04	413.80	168.35	494.09	580.00	3,436.00	2,528.10	3,338.61	(975.60)	1,455.01
	657	Park Monterey Unit #2	23	97										
90-03	596	Mansionette #7	41	92	2,639.07	685.20	0.00	244.52	1,140.00	4,709.00	4,124.40	198.81	0.00	(386.19)
	596-2	Mansionette #8	43	93										
90-04	619	Hyde Park	14	92	368.14	104.70	0.00	244.08	100.00	817.00	872.20	4,374.13	(302.20)	409.00
91-01	641	Sierra Vista	25	93	2,700.83	\$1,036.00	0.00	1,177.54	760.00	5,674.00	5,215.50	4,489.63	(1,252.70)	2,777.93
	703	New Dimensions #1	40	96										
	703-2	New Dimensions #2	35	96										
	703/713-3	New Dimensions #3	41	97										
	703/713-4	New Dimensions #4	77	97										
	703/713-5	New Dimensions #5	67	99										
92-01	607	Portofino Unit #1	10	93	2,595.27	711.70	0.00	250.50	610.00	\$4,167.00	3,962.40	1,824.46	(675.10)	944.36
	607-2	Portofino Unit #2	20	94										
	607-3	Portofino Unit #3	25	95										
	607-4	Portofino Unit #4	23	96										
92-02	652	Cielo En Tierra	28	93	830.23	532.80	0.00	244.43	520.00	2,127.00	2,812.60	423.81	0.00	1,064.00
	652-2	Cielo En Tierra #2	18	96										
	652-3	Cielo En Tierra #3	16	97										
	652-4	Cielo En Tierra #4	16	97										
	652-5	Cielo En Tierra #5	20	98										
93-01	634	Vintage Estates	30	95	2,401.19	572.30	0.00	1,147.98	480.00	4,601.00	5,526.00	9,545.95	0.00	2,301.00
93-02	673	Walnut Forest #1	69	95	2,725.50	799.70	0.00	506.81	630.00	4,662.00	3,819.40	630.19	0.00	(212.81)
	673-2	Walnut Forest #2	41	02										
	673-3	Walnut Forest #3	59	06										
94-01	712	Gateway Estates	114	96	1,108.30	499.50	0.00	500.05	580.00	2,688.00	2,975.40	3,256.94	(162.50)	1,344.00
94-02	708	Stonecrest #1	84	96	24,369.45	4,512.50	0.00	1,948.13	3,850.00	34,680.00	28,618.90	1,671.79	0.00	(4,389.21)
	708-2	Stonecrest #2	76	97										
	708/727-3	Stonecrest #3	38	98										
	708/727-4	Stonecrest #4	85	99										
	708/727-5	Stonecrest #5	76	01										
	708/727-6	Stonecrest #6	33	01										
	708/727-7	Stonecrest #7	33	02										
	708/727-8	Stonecrest #8	67	03										
	708/727-9	Stonecrest #9	49	03										
94-03	696	Quail Run Est #1	49	96	1,349.59	\$1,106.00	3,377.33	260.64	1,980.00	11,021.00	16,048.00	16,009.18	0.00	5,511.00
	696-2	Quail Run Est #2	61	98	2,947.54									
	696-3	Quail Run Est #3	60	99										
	696-4	Quail Run Est #4	44	00										
	696-5	Quail Run Est #5	58	01										

(Page 2 of 3)

2010

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2010 PROJECTED EXPENSES	FY 10 RECEIPTS	RESERVE BALANCE as of 12/09	FY 11 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
97-01	711	Rosewood Est. #1	22	99	1,288.93	291.50	0.00	246.31	230.00	2,057.00	1,540.00	1,546.26	(706.10)	323.16
	711-2	Rosewood Est. #2	22	00										
97-02	742	Summer Field Add #2	30	99	751.64	222.10	0.00	322.16	230.00	1,526.00	1,281.00	566.50	0.00	321.50
97-03	743	Country Crossing #1	49	00	7,489.84	1847.70	0.00	748.07	2,170.00	12,256.00	15,737.70	21,278.84	0.00	6,128.00
	743-2	Country Crossing #2	46	01										
	743-3	Country Crossing #3	51	03										
	743-4	Country Crossing #4	52	05										
	743-5	Country Crossing #5 & (1DR)	53	06										
98-01	747	Crystal Springs #1	47	01	2,332.95	654.60	0.00	243.40	590.00	3,821.00	4,788.00	8,608.23	0.00	1,911.00
	747-2	Crystal Springs #2	39	03										
	747-3	Crystal Springs #3	40	04										
98-02	759	Mountain View #1	38	00	3,621.62	1224.60	0.00	489.23	780.00	6,115.00	10,011.60	22,917.03	0.00	3,058.00
	759-2	Mountain View #2	9	03										
	759-3	Mountain View #3	9	04										
	759-4	Mountain View #4	28	05										
	759-5	Mountain View #5	39	06										
	759-6	Mountain View #6	39	08										
01-01	680	Pacific Grove #1	32	03	1,724.72	857.00	0.00	488.86	740.00	3,811.00	5,920.00	13,898.37	0.00	1,906.00
	680/777-2	Pacific Grove #2	30	04										
	680/777-2/774	Pacific Grove #3/N. Pointe	61	05										
	680/777-2/774	Pacific Grove #4/N. Pointe	25	07										
01-02	770	Cambridge Homes #1	64	03	3,558.87	1953.60	0.00	489.54	280.00	6,282.00	7,524.00	19,069.66	0.00	3,141.00
	770-2	Cambridge Homes #2	60	04										
	770-3	Cambridge Homes #3	74	05										
01-03	771	Poppy Hills #1	59	04	2,577.42	700.70	365.00	244.33	420.00	4,307.00	6,351.00	10,661.25	0.00	2,154.00
	771/796-2	Poppy Hills #2	30	07										
01-04	769	Silver Oaks #1	103	04	13,513.00	5204.70	753.40	1,466.64	5,800.00	26,738.00	39,120.00	57,877.85	0.00	13,369.00
	769-2	Silver Oaks #2	119	05										
	769-3	Silver Oaks #3	122	06										
	769-4	Silver Oaks #4	68	07										
	769-5	Silver Oaks #5	77	07										
02-01	776	Ashton Park #1	58	04	8,962.62	3192.00	9,245.00	490.15	2,880.00	24,770.00	21,112.00	38,225.64	0.00	12,385.00
	776-2	Ashton Park #2	55	05										
	776-3	Ashton Park #3	47	06										
	776-4	Ashton Park #4	22	06										
03-01	788	La Parc #1	48	06	4,370.44	1596.80	0.00	244.43	420.00	6,632.00	14,080.00	19,925.24	0.00	3,316.00
	788-2	La Parc #2	40	07										
	788-3	La Parc #3	40	07										
04-01	810	Sidonia #1	42	07	2,577.97	857.60	0.00	245.05	860.00	4,541.00	8,600.00	15,903.58	0.00	2,271.00
	810-2	Sidonia #2	130	07										
04-02	799	Cambridge Homes	46	06	5,892.55	3140.60	9,443.50	2,433.59	2,170.00	23,080.00	18,750.00	57,320.14	0.00	11,540.00
	799/830	Cambridge Homes/Majestv II, #2	29	08										

EXHIBIT "B-1"

(Page 3 of 3)

**PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2010**

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2010 PROJECTED EXPENSES	FY 10 RECEIPTS	RESERVE BALANCE as of 12/09	FY 11 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
04-03	795	Cambridge Homes U#1, #1	73	07	17,369.12	8159.30	2,000.00	9,751.45	7,260.00	44,540.00	62,080.00	97,480.37	0.00	22,270.00
	795-2	Cambridge Homes U#2, #2	63	07										
	795/825-3	Cambridge Homes U#2/VineyardsU#	137	07										
	795/825/826-4	Cambridge Homes U#2/VineyardsU#	64	07										
	795/825/826-5	Cambridge HomesU#2/VineyardsU#	51	09										
04-04	802/803	Sierra Heights #1 & #2	16	07	2,493.80	822.10	0.00	764.95	960.00	5,041.00	6,880.00	5,070.53	0.00	2,521.00
05-01	812	Mission Park	36	07	806.81	358.60	0.00	246.07	280.00	1,691.00	3,024.00	5,658.11	0.00	846.00
05-02	835	Copper Valley	150	08	6,240.02	2268.50	0.00	488.58	1,750.00	10,747.00	16,500.00	22,247.23	0.00	5,374.00
		TOTAL			\$148,436.03	\$47,025.90	\$27,297.98	\$27,655.71	\$44,220.00	\$294,635.00	\$349,651.80			

Note:

Amounts are based on projecting the current cost for the Landscape Maintenance Contract (2 year agreement) and utility usage, and administration cost.

* Misc. Impr. or Repairs: includes Publication of Notices, and Cleanup and Repair of various districts.

** Projected Reserve Balance per section 22569 (a) of the Streets and Highways Code.

EXHIBIT "B-2"

(Page 1 of 3)

ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2010-11 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE	ELEC POWER	WATER	FY 11 EST ASSMT EXPENSES
90-01	606	Pinecastle Add Unit #1	129	92	11,111.04	2,481.10	612.50	1,234.00	5,770.00	\$28,099.00
	606-2	Pinecastle Add Unit #2	89	94		90.30				
	606-3	Pinecastle Add Unit #3	84	95	6,160.00	180.10	160.00			
	606-4	Pinecastle Add Unit #4	50	95		54.40	246.00			
90-02	610	Park Monterey Unit #1	30	92	1,783.68	493.91	130.00	494.00	580.00	\$3,506.00
	657	Park Monterey Unit #2	23	97		23.70				
90-03	596	Mansionette #7	41	92	2,644.44	782.83	107.50	245.00	970.00	\$4,941.00
	596-2	Mansionette #8	43	93		48.60	142.50			
90-04	619	Hyde Park	14	92	368.88	139.59	322.50	244.00	100.00	\$1,175.00
91-01	641	Sierra Vista	25	93	2,706.36	949.62	135.00	1,178.00	760.00	\$6,481.00
	703	New Dimensions #1	40	96		44.10	95.00			
	703-2	New Dimensions #2	35	96		36.10				
	703/713-3	New Dimensions #3	41	97		46.30	135.00			
	703/713-4	New Dimensions #4	77	97		80.70	45.00			
	703/713-5	New Dimensions #5	67	99		74.90	195.00			
92-01	607	Portofino Unit #1	10	93		664.93				\$4,641.00
	607-2	Portofino Unit #2	20	94		20.60				
	607-3	Portofino Unit #3	25	95	2,633.52	139.50	296.75	251.00	610.00	
	607-4	Portofino Unit #4	23	96		23.70				
92-02	652	Cielo En Tierra	28	93	842.52	532.69	70.00	244.00	640.00	\$2,535.00
	652-2	Cielo En Tierra #2	18	96		22.40	128.75			
	652-3	Cielo En Tierra #3	16	97		16.50				
	652-4	Cielo En Tierra #4	16	97		16.50				
	652-5	Cielo En Tierra #5	20	98		20.60				
93-01	634	Vintage Estates	30	95	2,436.60	718.35	193.75	1,148.00	480.00	\$4,977.00
93-02	673	Walnut Forest	69	95	1,783.56	831.54	570.00	507.00	710.00	\$5,455.00
	673-2	Walnut Forest #2	41	02		42.20				
	673-3	Walnut Forest #3	59	06	922.44	88.40				
94-01	712	Gateway Estates	114	96	1,124.64	593.79	345.00	500.00	580.00	\$3,143.00
94-02	708	Stonecrest #1	84	96	7,790.57	4,337.60	412.50	1,948.00	3,850.00	\$36,852.00
	708-2	Stonecrest #2	76	97	3,488.87	132.40	195.50			
	708/727-3	Stonecrest #3	38	98	2,003.29	70.30	110.50			
	708/727-4	Stonecrest #4	85	99		89.30	201.00			
	708/727-5	Stonecrest #5	76	01	3,446.64	128.80				
	708/727-6	Stonecrest #6	33	01	3,692.71	93.10	280.25			
	708/727-7	Stonecrest #7	33	02	1,722.45	60.50	75.50			
	708/727-8	Stonecrest #8	67	03	1,170.10	87.80	150.00			
	708/727-9	Stonecrest #9	49	03	1,104.77	68.40	142.00			
94-03	696	Quail Run Est #1	49	96	2,953.68	1,075.03			2,380.00	\$8,721.00
	696-2	Quail Run Est #2	61	98	1,352.28	117.70	216.50	261.00		
	696-3	Quail Run Est #3	60	99		67.60	193.50			
	696-4	Quail Run Est #4	44	00		45.30				
	696-5	Quail Run Est #5	58	01		59.70				

EXHIBIT "B-2"

(Page 2 of 3)

ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2010-11 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE	ELEC POWER	WATER	FY 11 EST ASSMT EXPENSES
97-01	711	Rosewood Estates #1	22	99	1,291.56	335.48	102.00	246.00	250.00	\$2,248.00
	711-2	Rosewood Estates #2	22	00		22.70				
97-02	742	Summer Field Add #2	30	99	762.60	272.54	113.00	322.00	230.00	\$1,700.00
97-03	743	Country Crossing #1	49	00	7,505.30	2,032.75	440.00	748.00	2,370.00	\$13,677.00
	743-2	Country Crossing #2	46	01		47.40				
	743-3	Country Crossing #3	51	03		58.70	204.75			
	743-4	Country Crossing #4	52	05		58.30	157.25			
	743-5	Country Crossing #5 & (1DR)	53	06		54.60				
98-01	747	Cryatal Springs #1	47	01	2,367.36	701.92	268.50	243.00	670.00	\$4,332.00
	747-2	Cryatal Springs #2	39	03		40.20				
	747-3	Cryatal Springs #3	40	04		41.20				
98-02	759	Mountain View Est. #1	38	00	3,629.04	1,294.10	177.50	489.00	930.00	\$6,959.00
	759-2	Mountain View Est. #2	9	03		9.30				
	759-3	Mountain View Est. #3	9	04		11.60	77.00			
	759-4	Mountain View Est. #4	28	05		31.50	89.25			
	759-5	Mountain View Est. #5	39	06		44.30	135.50			
	759-6	Mountain View Est. #6	39	08		40.20				
01-01	680	Pacific Grove #1	32	03	1,743.72	832.29	142.50	489.00	740.00	\$4,068.00
	680/777-2	Pacific Grove #2	30	04		30.90				
	680/777-2/778	Pacific Grove #3/N. Pointe	61	05		62.80				
	680/777-2/778	Pacific Grove #4/N. Pointe	25	07		25.80				
01-02	770	Cambridge Homes #1	64	03	1,168.56	1,860.00	86.25	490.00	320.00	\$6,860.00
	770-2	Cambridge Homes #2	60	04		64.50	90.25			
	770-3	Cambridge Homes #2	74	05	2,397.48	155.00	228.00			
01-03	771	Poppy Hills #1	57	04	2,582.64	774.69	300.00	244.00	500.00	\$4,432.00
	771/796-2	Poppy Hills #2	30	07		30.90				
01-04	769	Silver Oaks #1	103	04	13,712.28	5,434.40	1,640.00	1,467.00	5,800.00	\$30,522.00
	769-2	Silver Oaks #2	119	05		142.90	676.00			
	769-3	Silver Oaks #3	122	06		149.00	777.50			
	769-4	Silver Oaks #4	68	07		82.00	400.00			
	769-5	Silver Oaks #5	77	07		84.00	155.50			
02-01	776	Ashton Park #1	58	04	8,981.04	3,412.32	465.00	490.00	3,200.00	\$17,319.00
	776-2	Ashton Park #2	55	05		65.60	297.00			
	776-3	Ashton Park #3	47	06		53.80	180.25			
	776-4	Ashton Park #4	22	06		27.10	146.50			
03-01	788	La Parc #1	48	06	1,258.44	1,563.76	295.50	244.00	490.00	\$7,629.00
	788-2	La Parc #2	40	07	3,136.68	148.80	450.50			
	788-3	La Parc #3	40	07		41.20				

EXHIBIT "B-2"

(Page 3 of 3)

ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2010-11 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE	ELEC POWER	WATER	FY 11 EST ASSMT EXPENSES
04-01	810	Sidonia #1	42	07	2,583.24	859.93	636.00	245.00	1,040.00	\$5,498.00
	810-2	Sidonia #2	130	07		133.90				
04-02	799	Cambridge Homes	46	06	4,254.09	3,364.50	1,054.00	2,433.00	2,310.00	\$15,850.00
	799/830	Cambridge Homes/Majesty II, #2	29	08	1,650.51	99.90	683.50			
04-03	795	Cambridge Homes U#1	73	07	9,879.68	8,529.45	410.00	9,751.00	7,300.00	\$52,033.00
	795-2	Cambridge Homes U#2, #2	63	07		71.70	226.50			
	795/825-3	Cambridge Homes U#2/Vineyardst	137	07	12,969.48	554.60	812.50			
	795/825/826-4	Cambridge Homes U#2/Vineyardst	64	07		74.80	296.50			
	795/825/826-5	Cambridge Homes U#2/Vineyardst	51	09	0.00	84.70	1,072.50	0.00	0.00	
04-04	802/803	Sierra Heights #1 & #2	16	07	2,498.88	958.18	597.50	765.00	960.00	\$5,780.00
05-01	812	Mission Park	36	07	808.44	410.47	324.50	246.00	320.00	\$2,109.00
05-02	835	Copper Valley	150	08	6,332.04	2,546.36	1,432.00	489.00	1,980.00	\$12,779.00
09-01	877	Victory Estates	14	11	1,040.89	439.87	343.50	515.00	370.00	\$2,709.00
09-02	843	Independence U#1 & (1DR)	55	11	3,233.08	1,397.29	694.98	1,560.00	2,880.00	\$9,765.00
		Total	4,841		\$159,030.07	\$55,355.68	\$22,586.98	\$29,730.00	\$50,090.00	\$316,795.00

Note:

Estimated Maintenance Assessment is based on a 12 month period (subsequent calendar year).

Landscape Maintenance is based on the cost per square foot pursuant to the current contract, times the area maintained.

Incidental Cost is derived from the following elements: staff preparation and administration (legal counselor and public works staff), public hearing notice, Kings County collection fee and a 3% delinquency amount.

Wall Maintenance is based on the length of wall times an estimated cost for labor and materials of \$0.25/L.F. except for 93-02, 01-03, 01-04, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 09-01 and 09-02 which are \$0.50/L.F.

Assessment District 90-01 includes an estimated cost for landscape maintenance of a Basin/Park facility by City Forces. The estimated Basin/Park landscape maintenance cost is \$6,160 for 90-01. Assessment District 94-03 Basin/Park maintenance performed under contract.

Assessment District 94-02C (Stonecrest #4) includes a contracted cost for maintenance of the top of the Basin/Park (approximately 1.25 acres) in the amount of \$3,447.

EXHIBIT "C"

ASSESSMENT ROLL

A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk, is on file at the City Clerk's office.

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT (PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972)

ASSESSMENT DISTRICTS

The improvements to be maintained in each District provide special benefits to all of the parcels within each District above and beyond general benefits conferred on parcels located in each District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the street located adjacent to each District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within each District;
3. Enhancement of appearance of the entrance into the subdivision, which is included within each District;
4. Reduction of impact of dust and other particular matter onto the lots and parcels within each District.

The proportionate special benefit to each parcel in each District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:

90-01, Pinecastle Addition, Units No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District No. 90-01)

100% of the cost of special benefit divided equally by 352 lots.

90-02, Park Monterey, Units No.1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District No. 90-02)

100% of the cost of special benefit divided equally by 53 lots.

90-03, Mansionette Estates, No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District No. 90-03)

100% of the cost of special benefit divided equally by 84 lots.

90-04, Hyde Park

100% of the cost of special benefit divided equally by 14 lots.

Exhibit "D" Cont. . . .

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District No. 91-01)

100% of the cost of special benefit divided equally by 285 lots.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District No. 92-01)

100% of the cost of special benefit divided equally by 78 lots.

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District No. 92-02)

100% of the cost of special benefit divided equally by 98 lots.

93-01, Vintage Estates

100% of the cost of special benefit divided equally by 30 lots.

93-02, Walnut Forest, Unit No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District No. 93-02)

100% of the cost of special benefit divided equally by 169 lots.

94-01, Gateway Estates

100% of the cost of special benefit divided equally by 114 lots.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

100% of the cost of special benefit divided equally by 541 lots.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03).

100% of the cost of special benefit divided equally by 272 lots.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

100% of the cost of special benefit divided equally by 44 lots.

97-02, Summer Field Addition No. 2

100% of the cost of special benefit divided equally by 30 lots.

Exhibit "D" Cont. . . .

97-03, Country Crossing No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

100% of the cost of special benefit divided equally by 251 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

98-01, Crystal Springs No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

100% of the cost of special benefit divided equally by 126 lots.

98-02, Mountain View Estates No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

100% of the cost of special benefit divided equally by 162 lots.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

100% of the cost of special benefit divided equally by 148 lots.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

100% of the cost of special benefit divided equally by 198 lots.

01-03, Poppy Hills No. 1, and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

100% of the cost of special benefit divided equally by 87 lots.

01-04, Silver Oaks No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

100% of the cost of special benefit divided equally by 489 lots.

02-01, Ashton Park No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

100% of the cost of special benefit divided equally by 182 lots.

03-01, La Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

100% of the cost of special benefit divided equally by 128 lots.

Exhibit "D" Cont. . . .

04-01, Sidonia Estates, No. 1, and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01)

100% of the cost of special benefit divided equally by 172 lots

04-02, Cambridge Homes (Tract 799) /Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

100% of the cost of special benefit divided equally by 75 lots.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, and 5 (Includes 04-03-A, 04-03-B, 04-03-C, and 04-03-D, the Fourth Restructuring of Lots in Original District 04-03)

100% of the cost of special benefit divided equally by 388 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

100% of the cost of special benefit divided equally by 16 lots.

05-01, Mission Park

100% of the cost of special benefit divided equally by 36 lots.

05-02, Copper Valley

100% of the cost of special benefit divided equally by 150 lots.

09-01, Victory Estates

100% of the cost of special benefit divided equally by 14 lots.

09-02, Independence Unit No. 1

100% of the cost of special benefit divided equally by 55 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

EXHIBIT "E"

DIAGRAM

A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number, is a part of this report and is included in it by reference, and is on file at the City Clerk's office.



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 8, 2010

«FIRST_NAME» «LAST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Stonecrest Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2010/2011 and an Annual Adjustment for Inflation Allowance for the Stonecrest District

Dear «FIRST_NAME» «LAST_NAME»:

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision, Stonecrest, is funded by your payment of a benefit assessment through a Lighting and Landscaping District known as Stonecrest Lighting and Landscaping District. The common landscaping is maintained on a once a week basis from March to October and once every two weeks basis from November to February (Level B). In order to maintain this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and either approving or disapproving the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and maintain the current level of service.

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$52.90 to \$85.00.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

Please consider the enclosed documents, which include an informational page about the Stonecrest District, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact David Rebelo, Senior Administrative Analyst at 585-2563 or Lou Camara, Director of Public Works at 585-2567. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Stonecrest District, **work toward eliminating a proposed calendar year 2011 deficit cash balance of \$(12,622)** and to create a small reserve to help offset any future unexpected maintenance costs. Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 541 lots, with total current year benefit assessments equaling \$28,618.90 (541 lots x \$52.90 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2009)	\$1,672
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2010)	\$28,619
Calendar Year 2010 Projected Expenses	
Contract Services (Landscape Contractor)	\$24,369
Electricity	\$1,948
Water	\$3,850
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$4,513
Total Projected Annual Expenses	\$34,680
Projected Calendar Year 2010 Assessment Reserve (Cash Balance)	\$(4,389)
Annual Benefit District Assessment Revenue (Proposed 2011 Collection Amount)	\$28,619
Calendar Year 2011 Proposed Expenses	
Contract Services (Landscape Contractor)	\$24,419
Electricity	\$1,948
Water	\$3,850
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$1,567
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$5,068
Total Proposed Annual Expenses	\$36,852
Projected Calendar Year 2011 Assessment Reserve (Cash Balance)	\$(8,233)

Adding the proposed calendar year 2011 annual maintenance costs deficit of \$(8,233) to the current projected calendar year 2010 cash balance of \$(4,389) for your District brings the projected total outstanding costs to \$(12,622). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$45,985 (from the existing \$28,618.90 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$32.10 per year, or \$2.68 per month.** You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with calendar year 2011 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

- (i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or
- (ii) the product obtained by multiplying the Total Annual Assessment amount in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year of the Adjustment becomes effective.

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equal 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will:

- Allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.
- Reduce the need for cost reduction measures.

On the last page is a ballot which gives you, the property owner, certain options:

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2010/2011. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2010/2011. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

B. Yes. I approve of the proposed Annual Benefit CPI Adjustment Allowance. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District by utilizing a CPI adjustment for inflation formula for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Annual Benefit CPI Adjustment Allowance. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which may likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will not be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise service fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

The failure to approve the CPI adjustment will mean that the City will have to seek approval of owners for all future increases in service fees, even those small increases that are designed to keep up with inflation. If the CPI adjustment is approved, any future increase in service fees

that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote “yes” and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 17, 2010 at the hour of 7:30pm in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the Regular Session of the City Council Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

June 2, 2010

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: **Stonecrest, 94-02** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 17, 2010.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 17, 2010 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 17, 2010. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact David Rebelo, Senior Administrative Analyst at (559) 585-2563 or Lou Camara, Director of Public Works at (559) 585-2567.

DISTRICT No. 94-02 STONECREST BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$52.90 to \$85.00.

B.) Establish an Annual Benefit District Assessment adjustment for inflation allowance.

«FIRST_NAME» «LAST_NAME», owning property located at «PO_LOCATION» in the Stonecrest Landscape & Lighting Assessment Maintenance District:

(Check one) **A.) Fee Increase** ☐ APPROVES ☐ DISAPPROVES

(Check one) **B.) CPI Adjustment** ☐ APPROVES ☐ DISAPPROVES

(Property Owner Signature)

(Date)

(Print Name)

Stonecrest Landscape Assessment District

W. Pepper Dr.

BNSF RR

Glacier Way

Fountain Plaza Dr

11th Ave

W. North Star Dr.

Area Maintained

Area Maintained

Fargo Ave.

Area Maintained





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 15, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: 12th Avenue and Greenfield Avenue Traffic Signal Installation

RECOMMENDATION

That the Council, by motion, award a contract to A-C Electric Company of Visalia, CA, for the low bid of \$164,134.00 and establish a construction contingency of \$16,413.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on June 8, 2010 for the 12th Avenue and Greenfield Avenue Traffic Signal Installation Project. Improvements will include the installation of a fully operable traffic signal at the intersection.

Three (3) bids were received ranging from a low bid of \$164,134.00 by A-C Electric Company to a high bid of \$182,392.00. A copy of the Bid Tabulation is attached for Council review. The contract stipulates that this project be completed within one hundred twenty (120) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day-liquidated damages. If approved, work on this project is expected to begin in July 2010.

In compliance with the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA), this project was determined to be categorically exempt per Section 15304, Minor Alterations to Land and under Section 6005, Caltrans authority for FHWA projects. The CEQA Negative Declaration No. 2009-02 was filed on June 17, 2009, and the NEPA Categorical Exemption was approved by Caltrans on July 13, 2009.

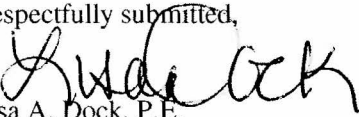
SUPPORT OF COUNCIL GOALS

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

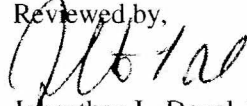
IMPACT ON BUDGET

The FY 2008-2009 Capital Improvement Program Budget provides \$2,500,000 for construction, including contingency, for the 12th Avenue Widening and Reconstruction Project from Grangeville Blvd. to Liberty Street. The account balance as of June 8, 2010 is \$2,208,417 for the 12th Avenue Project. The construction budget includes the installation of the traffic signal at the intersection of 12th Avenue and Greenfield Avenue. A copy of the "Amended" Budget Page is attached for Council review.

Respectfully submitted,


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

Reviewed by,


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

	12th Avenue and Greenfield Avenue Traffic Signal Installation								
	181-2181-808614								
	6/8/2010		1		2		3		
				A-C Electric		Madco Electric, Inc.		Richard A. Heaps	
	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
	1	Traffic Signal Installation	1	LS	164,134.00	164,134.00	178,000.00	178,000.00	182,392.00
	Total				164,134.00		178,000.00		182,392.00

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

10/20/2007 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

Department of Public Works

Focused On Our Community 24/7

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

June 15, 2010

TO: City Manager/City Council

FROM: Deputy City Engineer

SUBJECT: 12th Avenue Widening/Reconstruction from Home Depot to Grangeville Boulevard and Greenfield Avenue Extension from 12th Avenue to Della Street Project

RECOMMENDATION

That the Council, by motion, award a contract to Agee Construction Corporation of Clovis CA, for the low bid of \$2,633,388.20 and establish a construction contingency of \$158,000.00.

DISCUSSION

In accordance with Council Action, bids were solicited and opened on June 8, 2010 for the 12th Avenue Widening/Reconstruction from Home Depot to Grangeville Boulevard and Greenfield Avenue Extension from 12th Avenue to Della Street Project. Improvements will include new curb and gutter, median curbing, storm drainage system, street structural section, street lights, median landscaping and irrigation, raising of water valves, survey monuments, and manhole frames to finished grade, and re-striping of the roadway.

Seven (7) bids were received ranging from a low bid of \$2,633,388.20 by Agee Construction Corporation, to a high bid of \$3,071,946.45. A copy of the Bid Tabulation is attached for Council review. The contract stipulates that this project be completed within one hundred twenty (120) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$1,000 per day-liquidated damages. If approved, work on this project is expected to begin in July 2010.

In compliance with the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA), this project was determined to be categorically exempt per Section 15304, Minor Alterations to Land and under Section 6005, Caltrans authority for FHWA projects. Negative Declaration Nos. 2009-01 and No. 2009-02 for the Greenfield Avenue Extension project and the 12th Avenue Widening project were approved on June 17, 2009, and the NEPA Categorical Exemption was approved by Caltrans on July 13, 2009.

SUPPORT OF COUNCIL GOALS

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

IMPACT ON BUDGET

The FY 2008-2009 Capital Improvement Program Budget provides \$2,500,000 for construction, including contingencies, for the 12th Avenue Widening and Reconstruction Project from Grangeville Blvd. to Liberty Street, and \$895,000 for construction, including contingency, for the Greenfield Avenue Extension Project. The account balances as of June 8, 2010 are \$2,208,417 for the 12th Avenue Project, and \$868,175 for the Greenfield Avenue Extension Project. The construction budget includes the installation of a traffic signal at the intersection of 12th Avenue and Greenfield Avenue. A copy of the Budget Pages are attached for Council review.

Respectfully submitted,

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

Reviewed by,

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

12th Avenue Widening/Reconstruction from Home Depot to Grangeville Blvd.											
040-2661-808615 and 181-2181-808614											
Bid Opening: 6/8/2010			1		2		3		4		
			Agee Construction Corp.		American Paving Co.		Granite Construction Co.		Construction Development System		
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	
1 Site Preparation and Mobilization	1	LS	\$287,000.00	\$287,000.00	\$355,000.00	\$355,000.00	\$225,600.75	\$225,600.75	\$235,000.00	\$235,000.00	
2 Storm Water Pollution Prevention Plan Preparation and Implementation	1	LS	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	
3 R & D Blowoff	1	EA	\$750.00	\$750.00	\$3,300.00	\$3,300.00	\$1,200.00	\$1,200.00	\$1,150.00	\$1,150.00	
4 Adjust Manhole Frame and Grate to Finish Grade	15	EA	\$850.00	\$12,750.00	\$930.00	\$13,950.00	\$450.00	\$6,750.00	\$550.00	\$8,250.00	
5 Adjust Frames, Valves, Boxes and Covers to Finish Grade	19	EA	\$475.00	\$9,025.00	\$380.00	\$7,220.00	\$450.00	\$8,550.00	\$440.00	\$8,360.00	
6 Abandon SS Lift Station and Stilling Well	1	EA	\$5,700.00	\$5,700.00	\$7,600.00	\$7,500.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	
7 Relocate Backflow Preventer	2	EA	\$580.00	\$1,160.00	\$2,500.00	\$5,000.00	\$2,400.00	\$4,800.00	\$2,900.00	\$5,800.00	
8 Pulverize and Cement Treat 15" Deep at 5 Percent Cement Treatment (12 th Avenue)	179363	SF	\$1.20	\$215,235.60	\$0.95	\$170,394.85	\$0.90	\$161,426.70	\$1.35	\$242,140.05	
9 Cement Treat Soil 15" Deep at 5 Percent Cement Treatment (12 th Avenue)	139688	SF	\$1.00	\$139,688.00	\$0.85	\$118,734.80	\$0.80	\$111,750.40	\$1.25	\$174,610.00	
10 Cement Treat Soil 6" Deep at 5 Percent Cement Treatment (12 th Avenue north of Grangeville)	20090	SF	\$0.50	\$10,045.00	\$0.65	\$13,058.50	\$0.85	\$17,076.50	\$0.85	\$17,076.50	
11 Pulverize and Cement Treat 9.5" Deep at 5 Percent Cement Treatment (Greenfield Avenue)	13281	SF	\$1.00	\$13,281.00	\$0.80	\$10,624.80	\$0.85	\$11,288.85	\$1.45	\$19,257.45	
12 Cement Treat Soil 9.5" Deep at 5 Percent Cement Treatment (Greenfield Avenue)	58968	SF	\$0.70	\$41,277.60	\$0.70	\$41,277.60	\$0.85	\$50,122.80	\$0.95	\$56,019.60	
13 Asphalt Concrete, Type "B"	12702	TONS	\$65.00	\$825,630.00	\$70.00	\$889,140.00	\$70.00	\$889,140.00	\$70.00	\$889,140.00	
14 Aggregate Base for Driveways	160	TONS	\$55.00	\$8,800.00	\$76.00	\$12,160.00	\$55.00	\$8,800.00	\$60.00	\$9,600.00	
15 8" Concrete Median Curb, CO-17	8225	LF	\$10.00	\$82,250.00	\$9.80	\$80,605.00	\$10.00	\$82,250.00	\$8.00	\$65,800.00	
16 6" Curb and Gutter, CO-11	9253	LF	\$12.00	\$111,036.00	\$12.00	\$111,036.00	\$18.00	\$166,554.00	\$11.00	\$101,783.00	
17 6" Curb, CO-17	36	LF	\$13.50	\$486.00	\$11.00	\$396.00	\$20.00	\$720.00	\$30.00	\$1,080.00	
18 Stamped Concrete (Median Islands), CO-18	7192	SF	\$6.50	\$46,748.00	\$7.50	\$53,940.00	\$6.00	\$43,152.00	\$5.40	\$38,836.80	
19 4" Thick Standard Sidewalk (Excludes Curb Ramps), CO-15	16075	SF	\$5.00	\$80,375.00	\$3.80	\$61,085.00	\$6.00	\$96,450.00	\$3.70	\$59,477.50	
20 Curb Ramps (Includes Concrete), CO-20	10	EA	\$1,560.00	\$15,600.00	\$1,525.00	\$15,250.00	\$1,700.00	\$17,000.00	\$2,400.00	\$24,000.00	
21 Curb Ramps (Includes Concrete), CO-21	6	EA	\$2,900.00	\$17,400.00	\$2,300.00	\$13,800.00	\$2,400.00	\$14,400.00	\$3,100.00	\$18,600.00	
22 Drive Approach	4590	SF	\$5.50	\$25,245.00	\$5.40	\$24,786.00	\$8.00	\$36,720.00	\$6.00	\$27,540.00	
23 Valley Gutter, CO-23	3	EA	\$5,000.00	\$15,000.00	\$3,625.00	\$10,875.00	\$3,700.00	\$11,100.00	\$4,500.00	\$13,500.00	
24 2" Decomposed Granite	5901	SF	\$1.00	\$5,901.00	\$2.50	\$14,752.50	\$1.00	\$5,901.00	\$1.30	\$7,671.30	
25 Misc. 2" Asphalt Concrete, Type "B"	56	TONS	\$145.00	\$8,120.00	\$155.00	\$8,680.00	\$125.00	\$7,000.00	\$180.00	\$10,080.00	
26 Misc. Concrete for Walkways and Median Noses	141	SF	\$6.00	\$846.00	\$4.00	\$564.00	\$6.00	\$846.00	\$15.00	\$2,115.00	
27 12" Storm Drain Pipe, PVC, SDR-35	507	LF	\$44.00	\$22,308.00	\$45.00	\$22,815.00	\$55.00	\$27,885.00	\$57.00	\$28,899.00	
28 18" Storm Drain Pipe, PVC, SDR-35	494	LF	\$46.00	\$22,724.00	\$47.00	\$23,218.00	\$63.00	\$31,122.00	\$55.00	\$27,170.00	
29 24" Storm Drain Pipe, RGRCP,	590	LF	\$48.00	\$28,320.00	\$49.00	\$28,910.00	\$70.00	\$41,300.00	\$52.00	\$30,680.00	
30 30" Storm Drain Pipe, RGRCP,	318	LF	\$60.50	\$19,239.00	\$62.00	\$19,716.00	\$80.00	\$25,440.00	\$75.00	\$23,850.00	
31 36" Storm Drain Pipe, RGRCP,	784	LF	\$67.00	\$52,528.00	\$72.00	\$56,448.00	\$90.00	\$70,560.00	\$79.00	\$61,936.00	
32 Storm Drain Inlet, SD-17	12	EA	\$4,400.00	\$52,800.00	\$4,500.00	\$54,000.00	\$2,900.00	\$34,800.00	\$4,100.00	\$49,200.00	
33 48" Storm Drain Manhole, SS-11	3	EA	\$2,700.00	\$8,100.00	\$2,700.00	\$8,100.00	\$3,450.00	\$10,350.00	\$2,700.00	\$8,100.00	
34 60" Storm Drain Manhole, SS-11	1	EA	\$4,150.00	\$4,150.00	\$4,100.00	\$4,100.00	\$5,200.00	\$5,200.00	\$3,700.00	\$3,700.00	
35 72" Storm Drain Drop Manhole, SS-14	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,500.00	\$5,500.00	\$5,800.00	\$5,800.00	
36 Storm Drain Drop Manhole, SS-14	1	EA	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$3,500.00	\$3,500.00	\$9,500.00	\$9,500.00	
37 Standard Flat Grate Catch Basin, SD-23	1	EA	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,600.00	\$2,400.00	\$2,400.00	
38 48" Sanitary Sewer Manhole, SS-11	10	EA	\$2,900.00	\$29,000.00	\$2,900.00	\$29,000.00	\$3,500.00	\$35,000.00	\$2,700.00	\$27,000.00	
39 Sanitary Sewer Drop Manhole, SS-14	2	EA	\$4,100.00	\$8,200.00	\$4,200.00	\$8,400.00	\$3,500.00	\$7,000.00	\$5,600.00	\$11,200.00	
40 4" Sewer Service, SS-23	460	LF	\$24.00	\$11,040.00	\$25.00	\$11,500.00	\$40.00	\$18,400.00	\$50.00	\$23,000.00	
41 6" Sewer Service, SS-23	15	LF	\$42.00	\$630.00	\$43.00	\$645.00	\$50.00	\$750.00	\$30.00	\$1,200.00	
42 6" Sanitary Sewer Pipe, PVC, SDR-35	2467	LF	\$25.00	\$61,675.00	\$26.00	\$64,142.00	\$45.00	\$111,015.00	\$38.00	\$93,748.00	
43 8" Sanitary Sewer Pipe, PVC, SDR-35	177	LF	\$36.00	\$6,372.00	\$37.00	\$6,549.00	\$45.00	\$7,965.00	\$46.00	\$8,142.00	
44 10" Sanitary Sewer Pipe, PVC, SDR-35	1205	LF	\$33.40	\$40,247.00	\$34.00	\$40,970.00	\$45.00	\$54,225.00	\$48.00	\$57,840.00	
45 Sewer Cleanout	1	EA	\$520.00	\$520.00	\$540.00	\$540.00	\$375.00	\$375.00	\$1,000.00	\$1,000.00	
46 2" Irrigation Service (includes Conduit for Median Service)	4	EA	\$3,100.00	\$12,400.00	\$3,100.00	\$12,400.00	\$4,760.00	\$19,040.00	\$3,500.00	\$14,000.00	
47 6" Water Pipe (PVC C-900, CL150)	167	LF	\$23.00	\$3,841.00	\$24.00	\$4,008.00	\$55.00	\$9,185.00	\$32.00	\$5,344.00	
48 6" Water Valve	3	EA	\$1,050.00	\$3,150.00	\$1,100.00	\$3,300.00	\$2,500.00	\$7,500.00	\$1,400.00	\$4,200.00	
49 8" Water Pipe (PVC C-900, CL150)	1000	LF	\$25.00	\$25,000.00	\$26.00	\$26,000.00	\$58.00	\$58,000.00	\$40.00	\$40,000.00	
50 8" Water Valve	5	EA	\$1,400.00	\$7,000.00	\$1,400.00	\$7,000.00	\$2,750.00	\$13,750.00	\$1,700.00	\$8,500.00	
51 1" Residential Water Service with Relocated Meter, WA-11	21	EA	\$1,300.00	\$27,300.00	\$1,300.00	\$27,300.00	\$1,750.00	\$36,750.00	\$1,400.00	\$29,400.00	
52 2" Water Service, WA-14, with new Meter, as noted on Plans	1	EA	\$2,080.00	\$2,080.00	\$2,100.00	\$2,100.00	\$3,600.00	\$3,600.00	\$3,500.00	\$3,500.00	
53 6" Water Service, WA-17, No Meter	2	EA	\$2,600.00	\$5,200.00	\$2,600.00	\$5,200.00	\$2,200.00	\$4,400.00	\$3,000.00	\$6,000.00	
54 Relocate Fire Hydrant Assembly	4	EA	\$1,560.00	\$6,240.00	\$1,600.00	\$6,400.00	\$1,500.00	\$6,000.00	\$2,500.00	\$10,000.00	
55 Blowoff Assembly	1	EA	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	
56 Abandon Water Services	25	EA	\$365.00	\$9,125.00	\$380.00	\$9,500.00	\$200.00	\$5,000.00	\$250.00	\$6,250.00	
57 Conduits and Pull Boxes for Street Lighting and Traffic Signal	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$14,000.00	\$14,000.00	\$30,000.00	\$30,000.00	
58 Traffic Signage, Striping and Pavement Markings	1	LS	\$46,000.00	\$46,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$36,000.00	\$36,000.00	
59 Landscaping, Irrigation and Electrical System for Median Islands	1	LS	\$86,000.00	\$86,000.00	\$75,000.00	\$75,000.00	\$78,000.00	\$78,000.00	\$74,000.00	\$74,000.00	
60 2" Water Service (No Meter)	4	EA	\$2,000.00	\$8,000.00	\$2,100.00	\$8,400.00	\$2,500.00	\$10,000.00	\$2,500.00	\$10,000.00	
61 1" Water Service (No Meter)	2	EA	\$1,050.00	\$2,100.00	\$1,100.00	\$2,200.00	\$2,200.00	\$4,400.00	\$1,500.00	\$3,000.00	
62 Monument Wells	7	EA	\$500.00	\$3,500.00	\$725.00	\$5,075.00	\$500.00	\$3,500.00	\$600.00	\$4,200.00	
Total				\$2,633,388.20		\$2,680,666.05		\$2,778,711.00		\$2,806,644.20	

12th Avenue Widening/Reconstruction from Home Depot to Grangeville Blvd.									
040-2661-809615 and 181-2181-808614									
Bid Opening: 6/9/2010									
				5		6		7	
				Lee's Paving, Inc.		Floyd Johnston Construction Co.		Teicher Construction	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	
1 Site Preparation and Mobilization	1	LS	\$423,788.00	\$423,788.00	\$210,000.00	\$210,000.00	\$655,000.00	\$655,000.00	
2 Storm Water Pollution Prevention Plan Preparation and Implementation	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	
3 R & D Blowoff	1	EA	\$500.00	\$500.00	\$800.00	\$800.00	\$450.00	\$450.00	
4 Adjust Manhole Frame and Grate to Finish Grade	15	EA	\$1,500.00	\$22,500.00	\$970.00	\$14,550.00	\$650.00	\$9,750.00	
5 Adjust Frames, Valves, Boxes and Covers to Finish Grade	19	EA	\$800.00	\$15,200.00	\$200.00	\$3,800.00	\$600.00	\$11,400.00	
6 Abandon SS Lift Station and Stilling Well	1	EA	\$7,500.00	\$7,500.00	\$10,750.00	\$10,750.00	\$5,000.00	\$5,000.00	
7 Relocate Backflow Preventer	2	EA	\$1,500.00	\$3,000.00	\$770.00	\$1,540.00	\$1,000.00	\$2,000.00	
8 Pulverize and Cement Treat 15" Deep at 5 Percent Cement Treatment (12 th Avenue)	179363	SF	\$0.95	\$170,394.85	\$1.21	\$217,029.23	\$1.00	\$179,363.00	
9 Cement Treat Soil 15" Deep at 5 Percent Cement Treatment (12 th Avenue)	139688	SF	\$0.95	\$132,703.60	\$1.00	\$139,688.00	\$1.00	\$139,688.00	
10 Cement Treat Soil 6" Deep at 5 Percent Cement Treatment (12 th Avenue north of Grangeville)	20090	SF	\$1.02	\$20,491.80	\$0.80	\$16,072.00	\$1.10	\$22,099.00	
11 Pulverize and Cement Treat 9.5" Deep at 5 Percent Cement Treatment (Greenfield Avenue)	13281	SF	\$0.80	\$10,624.80	\$1.25	\$16,601.25	\$0.80	\$10,624.80	
12 Cement Treat Soil 9.5" Deep at 5 Percent Cement Treatment (Greenfield Avenue)	58968	SF	\$0.80	\$47,174.40	\$0.84	\$49,533.12	\$0.80	\$47,174.40	
13 Asphalt Concrete, Type "B"	12702	TONS	\$75.00	\$952,650.00	\$79.00	\$1,003,458.00	\$67.00	\$851,034.00	
14 Aggregate Base for Driveways	160	TONS	\$47.60	\$7,616.00	\$65.00	\$10,400.00	\$50.00	\$8,000.00	
15 8" Concrete Median Curb, CO-17	8225	LF	\$8.00	\$65,800.00	\$12.80	\$105,280.00	\$11.00	\$90,475.00	
16 6" Curb and Gutter, CO-11	9253	LF	\$10.00	\$92,530.00	\$14.50	\$134,168.50	\$13.00	\$120,289.00	
17 6" Curb, CO-17	36	LF	\$12.00	\$432.00	\$15.50	\$558.00	\$15.00	\$540.00	
18 Stamped Concrete (Median Islands), CO-18	7192	SF	\$5.00	\$35,960.00	\$6.85	\$49,265.20	\$6.00	\$43,152.00	
19 4" Thick Standard Sidewalk (Excludes Curb Ramps), CO-15	16075	SF	\$3.00	\$48,225.00	\$4.25	\$68,318.75	\$4.00	\$64,300.00	
20 Curb Ramps (Includes Concrete), CO-20	10	EA	\$2,700.00	\$27,000.00	\$1,655.00	\$16,550.00	\$2,000.00	\$20,000.00	
21 Curb Ramps (Includes Concrete), CO-21	6	EA	\$3,900.00	\$23,400.00	\$2,930.00	\$17,580.00	\$3,500.00	\$21,000.00	
22 Drive Approach	4590	SF	\$10.00	\$45,900.00	\$7.25	\$33,277.50	\$7.00	\$32,130.00	
23 Valley Gutter, CO-23	3	EA	\$6,000.00	\$18,000.00	\$5,535.00	\$16,605.00	\$5,500.00	\$16,500.00	
24 2" Decomposed Granite	5901	SF	\$2.00	\$11,802.00	\$3.00	\$17,703.00	\$2.25	\$13,277.25	
25 Misc. 2" Asphalt Concrete, Type "B"	56	TONS	\$231.00	\$12,936.00	\$181.00	\$10,136.00	\$150.00	\$8,400.00	
26 Misc. Concrete for Walkways and Median Noses	141	SF	\$10.00	\$1,410.00	\$12.00	\$1,692.00	\$7.00	\$987.00	
27 12" Storm Drain Pipe, PVC, SDR-35	507	LF	\$25.00	\$12,675.00	\$61.50	\$31,180.50	\$55.00	\$27,885.00	
28 18" Storm Drain Pipe, PVC, SDR-35	494	LF	\$40.00	\$19,760.00	\$51.00	\$25,194.00	\$50.00	\$24,700.00	
29 24" Storm Drain Pipe, RGRCP	590	LF	\$42.00	\$24,780.00	\$45.50	\$26,845.00	\$62.00	\$36,580.00	
30 30" Storm Drain Pipe, RGRCP	318	LF	\$52.00	\$16,536.00	\$70.00	\$22,260.00	\$75.00	\$23,850.00	
31 36" Storm Drain Pipe, RGRCP	784	LF	\$65.00	\$50,960.00	\$81.50	\$63,896.00	\$88.00	\$68,992.00	
32 Storm Drain Inlet, SD-17	12	EA	\$5,500.00	\$66,000.00	\$3,545.00	\$42,540.00	\$3,200.00	\$38,400.00	
33 48" Storm Drain Manhole, SS-11	3	EA	\$2,500.00	\$7,500.00	\$3,260.00	\$9,780.00	\$2,750.00	\$8,250.00	
34 60" Storm Drain Manhole, SS-11	1	EA	\$4,000.00	\$4,000.00	\$4,250.00	\$4,250.00	\$3,500.00	\$3,500.00	
35 72" Storm Drain Drop Manhole, SS-14	1	EA	\$6,000.00	\$6,000.00	\$4,410.00	\$4,410.00	\$5,500.00	\$5,500.00	
36 Storm Drain Drop Manhole, SS-14	1	EA	\$5,000.00	\$5,000.00	\$4,105.00	\$4,105.00	\$4,000.00	\$4,000.00	
37 Standard Flat Grate Catch Basin, SD-23	1	EA	\$2,500.00	\$2,500.00	\$1,805.00	\$1,805.00	\$2,000.00	\$2,000.00	
38 48" Sanitary Sewer Manhole, SS-11	10	EA	\$2,500.00	\$25,000.00	\$3,990.00	\$39,900.00	\$2,500.00	\$25,000.00	
39 Sanitary Sewer Drop Manhole, SS-14	2	EA	\$6,000.00	\$12,000.00	\$4,100.00	\$8,200.00	\$4,000.00	\$8,000.00	
40 4" Sewer Service, SS-23	460	LF	\$40.00	\$18,400.00	\$38.60	\$17,756.00	\$70.00	\$32,200.00	
41 6" Sewer Service, SS-23	15	LF	\$70.00	\$1,050.00	\$44.50	\$667.50	\$90.00	\$1,350.00	
42 6" Sanitary Sewer Pipe, PVC, SDR-35	2467	LF	\$28.00	\$69,076.00	\$26.50	\$65,375.50	\$25.00	\$61,675.00	
43 8" Sanitary Sewer Pipe, PVC, SDR-35	177	LF	\$30.00	\$5,310.00	\$30.00	\$5,310.00	\$29.00	\$5,133.00	
44 10" Sanitary Sewer Pipe, PVC, SDR-35	1205	LF	\$30.00	\$36,150.00	\$31.00	\$37,355.00	\$31.00	\$37,355.00	
45 Sewer Cleanout	1	EA	\$750.00	\$750.00	\$720.00	\$720.00	\$500.00	\$500.00	
46 2" Irrigation Service (includes Conduit for Median Service)	4	EA	\$4,000.00	\$16,000.00	\$7,025.00	\$28,100.00	\$5,500.00	\$22,000.00	
47 6" Water Pipe (PVC C-900, CL150)	167	LF	\$28.00	\$4,676.00	\$29.00	\$4,843.00	\$29.00	\$4,843.00	
48 6" Water Valve	3	EA	\$1,200.00	\$3,600.00	\$1,025.00	\$3,075.00	\$1,100.00	\$3,300.00	
49 8" Water Pipe (PVC C-900, CL150)	1000	LF	\$30.00	\$30,000.00	\$21.00	\$21,000.00	\$30.00	\$30,000.00	
50 8" Water Valve	5	EA	\$1,800.00	\$9,000.00	\$1,615.00	\$8,075.00	\$1,400.00	\$7,000.00	
51 1" Residential Water Service with Relocated Meter, WA-11	21	EA	\$1,000.00	\$21,000.00	\$1,675.00	\$35,175.00	\$2,250.00	\$47,250.00	
52 2" Water Service, WA-14, with new Meter, as noted on Plans	1	EA	\$3,000.00	\$3,000.00	\$4,400.00	\$4,400.00	\$4,500.00	\$4,500.00	
53 6" Water Service, WA-17, No Meter	2	EA	\$2,000.00	\$4,000.00	\$4,500.00	\$9,000.00	\$3,000.00	\$6,000.00	
54 Relocate Fire Hydrant Assembly	4	EA	\$2,000.00	\$8,000.00	\$1,380.00	\$5,520.00	\$1,500.00	\$6,000.00	
55 Blowoff Assembly	1	EA	\$1,500.00	\$1,500.00	\$2,210.00	\$2,210.00	\$1,250.00	\$1,250.00	
56 Abandon Water Services	25	EA	\$300.00	\$7,500.00	\$305.00	\$7,625.00	\$250.00	\$6,250.00	
57 Conduits and Pull Boxes for Street Lighting and Traffic Signal	1	LS	\$26,564.00	\$26,564.00	\$28,158.00	\$28,158.00	\$20,000.00	\$20,000.00	
58 Traffic Signage, Striping and Pavement Markings	1	LS	\$28,000.00	\$28,000.00	\$28,387.00	\$28,387.00	\$30,000.00	\$30,000.00	
59 Landscaping, Irrigation and Electrical System for Median Islands	1	LS	\$67,950.00	\$67,950.00	\$72,027.00	\$72,027.00	\$72,000.00	\$72,000.00	
60 2" Water Service (No Meter)	4	EA	\$2,000.00	\$8,000.00	\$2,835.00	\$11,340.00	\$2,000.00	\$8,000.00	
61 1" Water Service (No Meter)	2	EA	\$1,000.00	\$2,000.00	\$1,620.00	\$3,240.00	\$2,000.00	\$4,000.00	
62 Monument Wells	7	EA	\$500.00	\$3,500.00	\$405.00	\$2,835.00	\$650.00	\$4,550.00	
Total				\$2,835,275.45		\$2,861,915.06		\$3,071,946.45	

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

10/20/2007 10:40AM
08-09 Streets CIP_Amended 1-21-2010.XLS
street-cip15 (3)

"AMENDED" CAPITAL IMPROVEMENT PROJECT

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

181

808614

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

SOURCE OF FUNDING

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

PROJECT DESCRIPTION/JUSTIFICATION

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

CITY OF HANFORD

Two Year Budget

Fiscal Years 2008 and 2009

CAPITAL IMPROVEMENT PROJECT

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

181 808615

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

SOURCE OF FUNDING

040 Gas Tax (2105)	100,000		
041 Gas Tax (2106)	200,000		
181 Transportation Impact Fees	280,000		
358 Storm Drainage	130,000		
363 Wastewater Capital	95,000		
391 Water Capital	90,000		
Total	<u><u>895,000</u></u>	<u><u>NA</u></u>	<u><u>NA</u></u>

PROJECT DESCRIPTION/JUSTIFICATION

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



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 3, 2010

TO: City Manager/City Council

FROM: Streets Superintendent

SUBJECT: Application of Reclamite Treatment for City Streets

RECOMMENDATION

That the City Council, by motion, award a contract to Talley Oil, Inc. of Madera, California to apply a Reclamite surface treatment to various City streets, located as shown on the attached maps, in the amount of \$46,666.62 and establish a construction contingency of \$4,600.00.

DISCUSSION

Reclamite is a pavement surface treatment that is applied to street surfaces to extend the useful life of streets. The material is an oil-based product that is spread over treated streets in liquid form. Sand is then spread over the street immediately following the oil application to protect vehicles, sidewalks and other surfaces from overspray. The Reclamite treatment process rejuvenates streets by making the asphalt concrete pavement surfaces more flexible.

Two bids were received to furnish and apply Reclamite to approximately 111,000 square yards of City streets (approximately 15.8 lane miles), summarized as follows:

- | | | |
|----|--|-------------------------|
| 1. | Talley Oil, Inc. of Madera, California | \$0.42/SY = \$46,666.62 |
| 2. | Burtch Trucking, Inc. of Bakersfield, California | \$0.56/SY = \$62,222.16 |

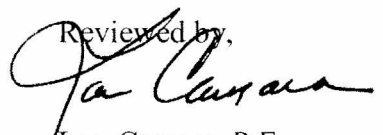
City Street Division personnel will notify affected businesses and residences a minimum of 48 hours prior to the start of work. The notices will ask for business and residence owners' cooperation in removing all vehicles from the street during the Reclamite application process. City crews will also help with traffic control and street sweeping operations to complete the project.

IMPACT ON BUDGET

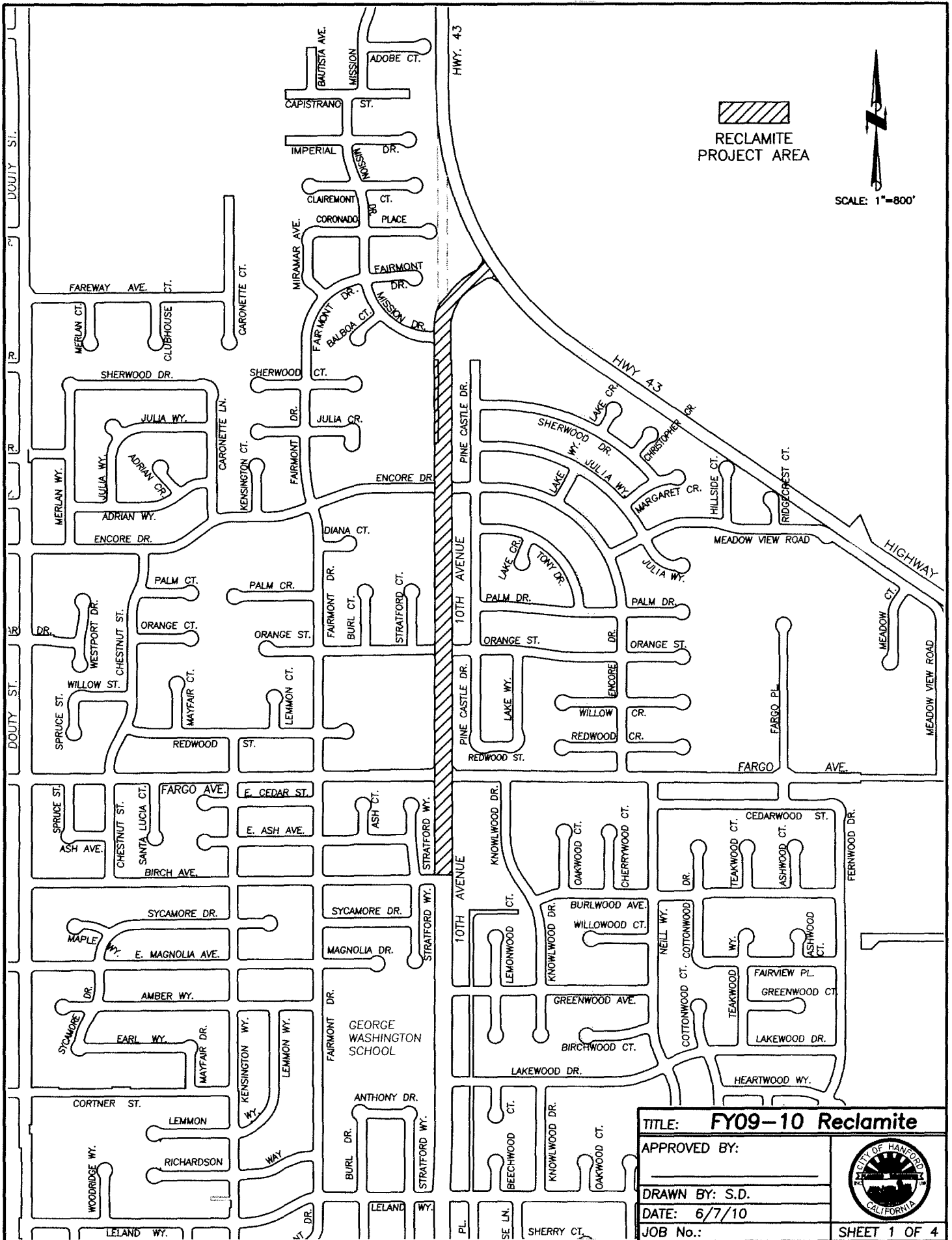
The FY 09/10 Street Capital Improvement budget provides \$52,000 for construction, including contingency. Attached for Council review is a copy of Budget Page 188.

Respectfully submitted,


Jerry R. Reed
Streets Superintendent

Reviewed by,

Lou Camara, P.E.
Director of Public Works

JRR/ch
Attachments

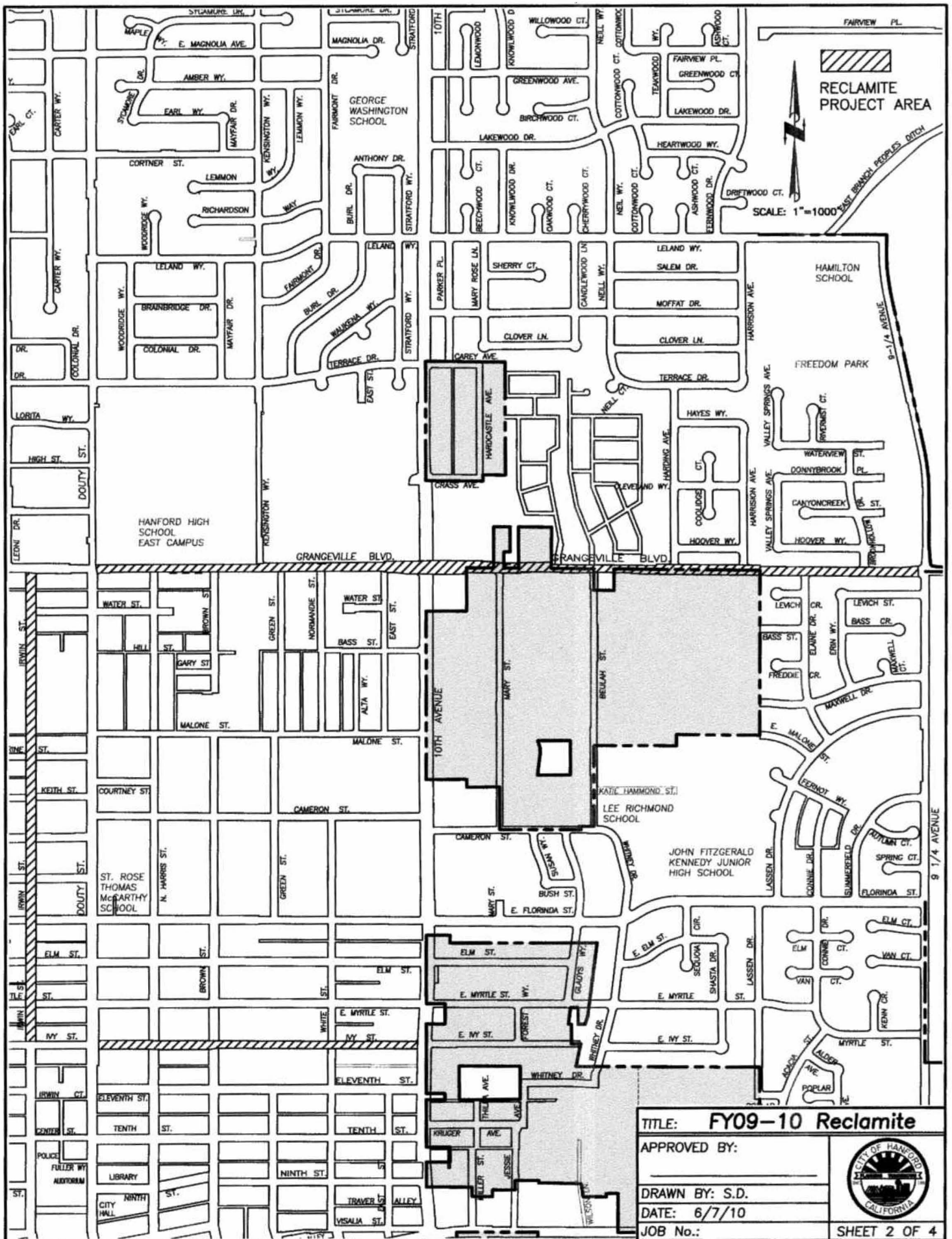


RECLAMITE
PROJECT AREA



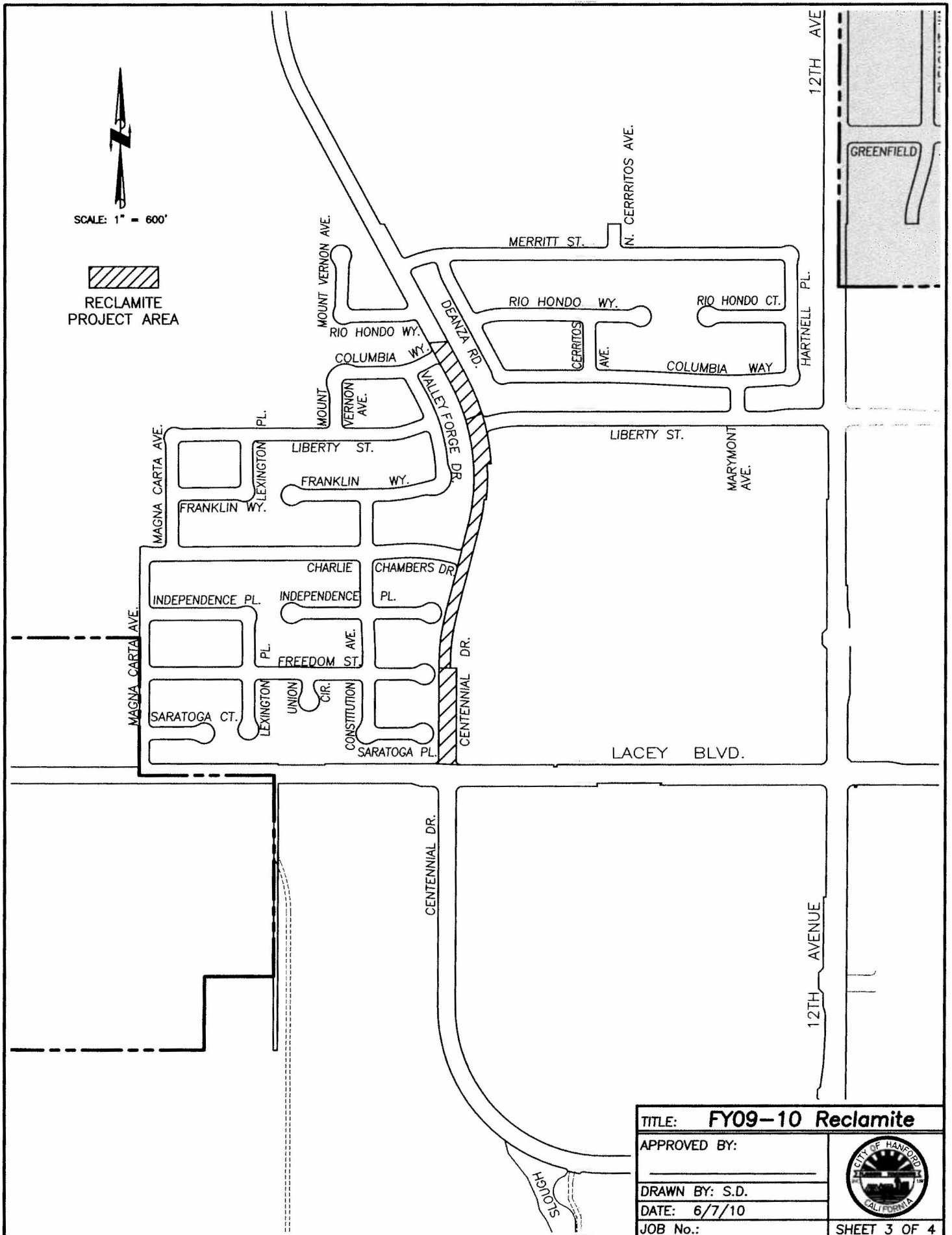
TITLE: FY09-10 Reclamite	
APPROVED BY: _____	
DRAWN BY: S.D.	
DATE: 6/7/10	
JOB No.: _____	SHEET 1 OF 4





SCALE: 1" = 600'

RECLAMITE
PROJECT AREA



TITLE: **FY09-10 Reclamite**

APPROVED BY:

DRAWN BY: S.D.

DATE: 6/7/10

JOB No.:



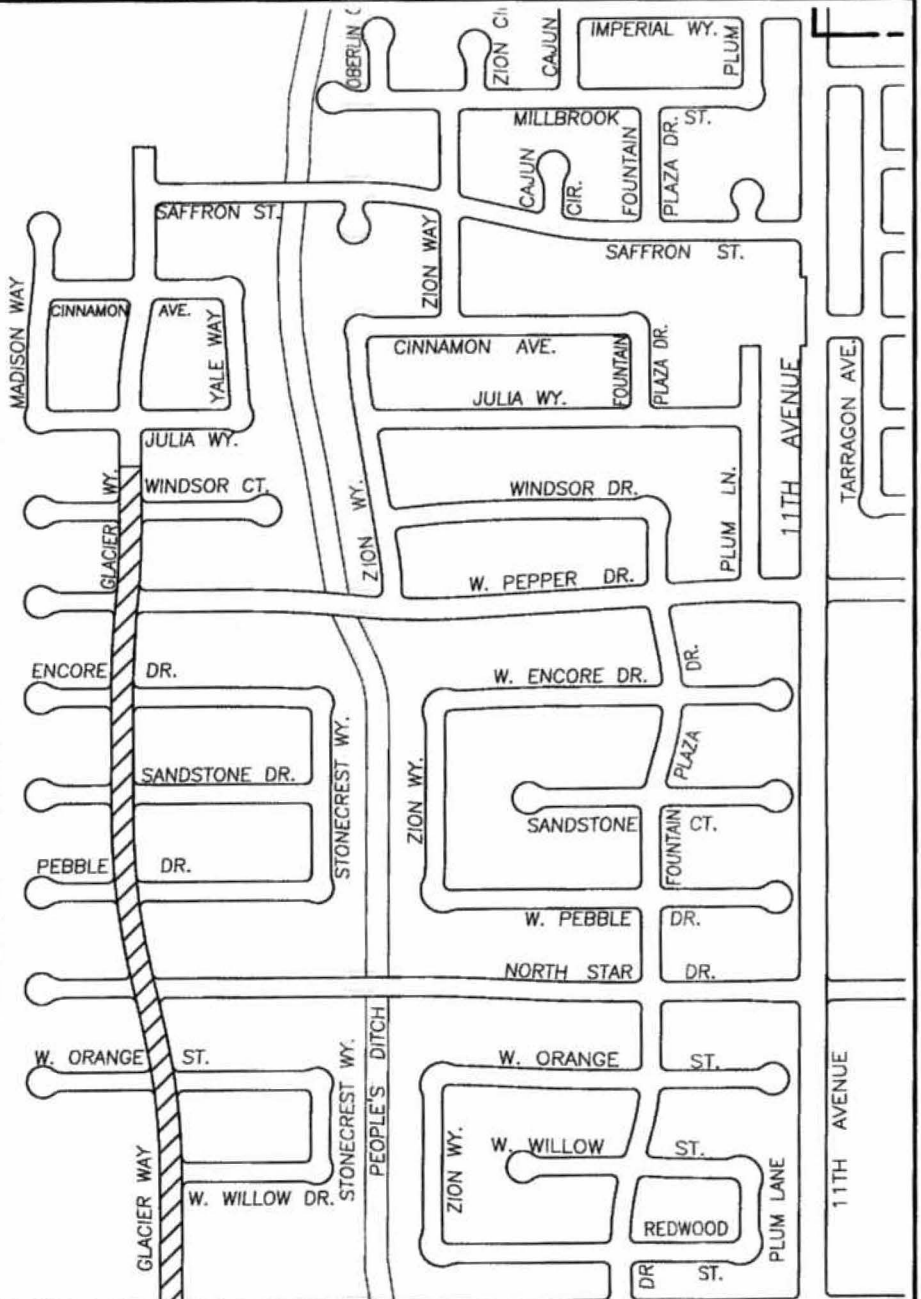
SHEET 3 OF 4



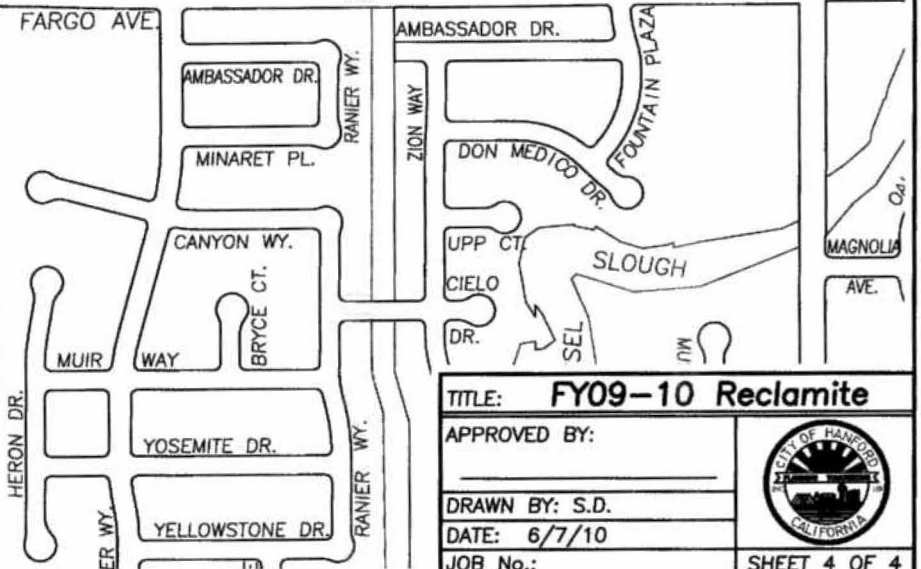
SCALE: 1" = 800'


RECLAMITE
PROJECT AREA

B.N. & S.F. R/R



B.N. & S.F. R/R



TITLE: **FY09-10 Reclamite**

APPROVED BY:

DRAWN BY: S.D.

DATE: 6/7/10

JOB No.:



SHEET 4 OF 4

CITY OF HANFORD

Two Year Budget

Fiscal Years 2010 and 2011

CAPITAL IMPROVEMENT PROJECT			
STREETS - RECLAMITE VARIOUS STREET SURFACES		041	810607
		041	811606
	2009-10	2010-11	2011-12
	PROPOSED	PROPOSED	PROJECTED
<u>PROJECT COSTS</u>			
Engineering	1,000	1,000	1,000
Inspection	1,000	1,000	1,000
Construction	50,000	50,000	50,000
Department Overhead	500	500	500
City Overhead	500	500	500
Contingency	2,000	2,000	2,000
Total Costs	<u>55,000</u>	<u>55,000</u>	<u>55,000</u>
 <u>SOURCE OF FUNDING</u>			
041 Gas Tax (2106)	<u>55,000</u>	<u>55,000</u>	<u>55,000</u>
Total	<u>55,000</u>	<u>55,000</u>	<u>55,000</u>
 <u>PROJECT DESCRIPTION/JUSTIFICATION</u>			
Reclamite is a surface protection and pavement preservation treatment for city streets. The treatment keeps the surface flexible during the summer heat period and reduces the asphalt oil loss due to rain. This treatment will extend the useful life of our asphalt pavements and will provide surfacing treatment for approximately 2-1/2 miles of street (90,000 SY).			
<u>Non-Prioritized Projects</u>			
Third Street, 10th Avenue to 11th Avenue.			
Fourth Street, 10th Avenue to 11th Avenue.			
10th Avenue, Fargo Avenue to Hwy 43.			
Grangeville Blvd., Douty Street to 9-1/4 Avenue.			
Irwin Street, Grangeville Blvd., to Lacey Blvd.			
Various Collector Streets.			