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Supervisor, Kings County

J. Steven Worthley, Vice Chair
Supervisor, Tulare County

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Councilmember, City of Hanford

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Raymond A. Watson
Supervisor, Kern County

DATE: August 19, 2010

TO: SJVUAPCD Governing Board

FROM: Seyed Sadredin, Executive Director/APCO
Project Coordinator: Cindi Hamm

RE: RECEIVE AND FILE LISTING OF REFUNDS FOR FISCAL YEAR 2009/10



RECOMMENDATION:

Receive and file the listing of refunds made by the Director of Administrative Services during the fiscal year 2009/10.

DISCUSSION:

On August 20, 1992, your Board adopted Section 12.25 of the Administrative Code, which authorizes the Director of Administrative Services to make refunds to correct overpayments or billing errors. Section 12.25 also requires the District Finance Office to provide your Board with a listing of refunds made at the end of each fiscal year. Attached is a complete listing of refunds made during 2009/10 for your Board's information and review.

Seyed Sadredin
Executive Director
Air Pollution Control Officer

Northern Region Office
4800 Enterprise Way
Modesto, CA 95356-8718
(209) 557-6400 • FAX (209) 557-6475

Central Region Office
1990 East Gettysburg Avenue
Fresno, CA 93726-0244
(559) 230-6000 • FAX (559) 230-6061

Southern Region Office
34946 Flyover Court
Bakersfield, CA 93308-9725
(661) 392-5500 • FAX (661) 392-5585

Attachment: Listing of Refunds for the Fiscal Year 2009/10 (5 pages)

San Joaquin Valley Unified Air Pollution Control District
Annual Refund Detail Report
Fiscal Year 2009/10

Refund Paid To:	Amount of Refund	Reason for Refund
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July, 2009

All State Packers, Inc.	18.00	Incorrect Payment
Arturo Avila	150.00	Settlement Remission
Bezley Quarter Horses	16.00	Incorrect Payment
Brownfield Farming Company	18.00	Incorrect Payment
C & L Coatings, Inc.	200.00	Incorrect Payment
CFJ	150.00	Settlement Remission
City of Tracy WWTP	97.50	Revised Schedule
Cooper Ag	20.00	Incorrect Payment
Cortopassi Properties	150.00	Settlement Remission
De Jager Farms South	165.03	Duplicate Payment
Duraflame Inc	65.00	Exempted
Garreks, Inc dba Bubble Clean	300.00	Duplicate Payment
Hogan Manufacturing Inc.	150.00	Settlement Remission
Jaco Oil Co	150.00	Settlement Remission
Jaco Oil Co	150.00	Settlement Remission
Jaime J. Visitacion	24.00	Duplicate Payment
Jose Luis Jacinto	16.00	Incorrect Payment
Keith W King	22.00	Permit Denied
Ken Parker	22.00	Incorrect Payment
Lucky Farms	16.00	Permit Denied
Muradian Farms	16.00	Incorrect Payment
Nella Oil Co LLC	150.00	Settlement Remission
Nijjar Bros Farm	16.00	Incorrect Payment
Nunes & Sons, Inc.	60.00	Exempted
Oliveira Dairy	18.00	Incorrect Payment
Oran or Patricia Sowell	25.00	Incorrect Payment
Ostineria Mayrita Gustavo M A	6.00	Incorrect Payment
PJ Express Mart	150.00	Settlement Remission
Quock Wong	18.00	Incorrect Payment
Randy Buckley	43.00	Incorrect Payment
Robert Baker Ranch	65.00	Exempted
State of California - CHP	150.00	Settlement Remission
Sudeep Singh	24.00	Incorrect Payment
TA Operating LLC	150.00	Settlement Remission
Tanknology Inc.	6.00	Incorrect Payment
The Fairways at Riverlakes, LLC	18.00	Incorrect Payment
USDA - NRCS - Carol Hawk	46.00	Duplicate Payment
Valley Gas & Food Liquor	150.00	Settlement Remission
Victor Barraza	24.00	Incorrect Payment
Warnack Pharmacy	6.00	Incorrect Payment
Wild, Carter & Tipton	17.28	Incorrect Payment
Yamshon Ranch	18.00	Incorrect Payment

August, 2009

Aqua Pool & Spa Inc.	784.00	Not Required
BR's Food Store	115.00	Duplicate Payment
Case Oil Company	116.00	Incorrect Payment

San Joaquin Valley Unified Air Pollution Control District
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Refund Paid To:	Amount of Refund	Reason for Refund
Castle & Cooke California Inc - West Ming	8,297.00	Incorrect Payment
City of Oakdale	153.60	Duplicate Payment
County of Fresno - Fleet Maintenance	70.00	Incorrect Payment
County of Fresno - Fleet Maintenance	70.00	Incorrect Payment
County of Fresno - Fleet Maintenance	70.00	Incorrect Payment
County of Fresno - Fleet Maintenance	70.00	Incorrect Payment
Derrel's Mini Storage, Inc.	7,078.56	Not Required
El Katarina Dairy Inc	162.00	Duplicate Payment
Enova Solutions Inc	65.00	Exempted
Green Valley Dairy, LLC	60.00	Incorrect Payment
Guadalajara Food Mart	500.00	Not Required
Gurjant Singh Gill Lakhvir Kau	20.00	Incorrect Payment
Hansen Enterprises	108.00	Incorrect Payment
Joe B. Anaya	11.00	Incorrect Payment
Kearney Research and Extension Center	3,012.00	Exempted
Lazy P Ranches	9.50	Incorrect Payment
LC Services	103.50	Incorrect Payment
Lemoore Mini Mart	115.00	Duplicate Payment
Lodi Aerie #848 Fraternal Order	700.00	Not Required
Lozeau Drury	875.00	Not Required
Marquez Farms	24.00	Not Required
Outback, Inc.	169.00	Not Required
Plains Exploration & Production Company LP	446.00	Not Required
Saeed K Mana Mohamed	124.00	Incorrect Payment
Shop N Go	140.00	Duplicate Payment
Spartan Inc	848.32	Incorrect Payment
Stanislaus County - Public Works Dept	648.00	Not Required
State of California - CHP	190.40	Incorrect Payment
State of California Dept. of Water Resources	74.00	Incorrect Payment
Storage Systems Inc.	263.20	Incorrect Payment
Tetra Oil Company	60.00	Exempted
The Wine Group, L.L.C.	56.00	Incorrect Payment
Valero Mini Mart	205.00	Incorrect Payment
White Lane Car Wash	74.40	Not Required
Z.J.'s Autobody	50.80	Incorrect Payment
<u>September, 2009</u>		
Guardian Industries Corp	650.00	Not Required
Stoney Creek, LLC	71.00	Not Required
<u>October, 2009</u>		
Apex Envirotech, Inc.	107.25	Duplicate Payment
Cal Valley Equipment, Inc.	150.00	Incorrect Payment
City of Bakersfield	700.00	Exempted
Clear Creek Enterprises	185.00	Not Required
Corcoran Collision & Powder Coat	10.00	Incorrect Payment
P & N Properties	1,250.00	Not Required
Regency Centers	200,541.00	Not Required
Vulcan Materials Company	200,000.00	Modified ISR Project

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Refund Paid To:	Amount of Refund	Reason for Refund
<u>November, 2009</u>		
California Dept. of Water Resources	150.00	Settlement Remission
City of Fresno	700.00	Not Required
Forrest Purviance	875.00	Not Required
GlaxoSmithKline	191.60	Incorrect Payment
Hamilton Ranches	100.00	Incorrect Payment
Ripon Unified School District	150.00	Settlement Remission
Roche Oil Co Inc	150.00	Settlement Remission
Sierra View District Hospital	700.00	Not Required
Simplot	153.00	Incorrect Payment
<u>December, 2009</u>		
Bolthouse Farms	70.00	Duplicate Payment
Buggy Wash	99.20	Incorrect Payment
City Tower Group LLC	87.00	Penalty Waived
Double Diamond Dairy	108.00	Incorrect Payment
Integrated Energy Systems	700.00	Exempted
LC Services	199.00	Duplicate Payment
Morris Dairy Farms	99.01	Incorrect Payment
North Pointe Chevron	53.20	Incorrect Payment
Oxfords American & Foreign Motors	50.00	Settlement Remission
Prison Industry Authority - Avenal	72.00	Incorrect Payment
Richard Caret	50.00	Settlement Remission
Valero California Retail Company	688.90	Incorrect Payment
Venoco Inc	314.00	Incorrect Payment
Verizon Wireless - DT Corcoran	71.00	Duplicate Payment
<u>January, 2010</u>		
AECOM	87.00	Duplicate Payment
Asbestos Services, Inc.	700.00	Not Required
Franzen Hill Corporation	71.00	Duplicate Payment
Franzen Hill Corporation	71.00	Not Required
Guthrie Petroleum Inc	175.00	Incorrect Payment
Handi Stop #9	150.00	Incorrect Payment
Investment Concepts, Inc.	700.00	Not Required
John Absher Painting	50.00	Settlement Remission
Rhonda Rayborne	50.00	Settlement Remission
<u>February, 2010</u>		
Ahlem Foothill Farms	272.00	Incorrect Payment
Armstrong Group of Companies	700.80	Exempted
Beacon Bar & Liquor	99.20	Incorrect Payment
C & L Coatings, Inc.	318.00	Not Required
CSU Stanislaus	360.71	Incorrect Payment
Dick Emard Electric, Inc.	71.00	Exempted
E.R. Vine & Sons, Inc.	167.56	Not Required
Geological Technics Inc.	251.00	Incorrect Payment
George A teVelde	536.00	Incorrect Payment

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Refund Paid To:	Amount of Refund	Reason for Refund
Golden Rissco Inc., dba Caldwell Chevron	71.00	Not Required
Hanson Aggregates	354.00	Incorrect Payment
Hanson Aggregates	2,139.50	Incorrect Payment
Mountain Auto Body	71.00	Duplicate Payment
Pacific Gas & Electric Co	501.24	Incorrect Payment
Provisions Food Company Inc.	385.00	Incorrect Payment
RO-Lab American Rubber Co Inc	213.00	Not Required
Toor Farming LLC	851.40	Incorrect Payment
Willie's Market	81.50	Incorrect Payment
<u>March, 2010</u>		
Antonio Azevedo Dairy	200.00	Incorrect Payment
Apex Environmental Inc	113.60	Incorrect Payment
Bolthouse Farms	333.00	Incorrect Payment
California Psychiatric Transit	26.00	Permit Denied
Charles Eck	125.00	Incorrect Payment
City of Livingston	25.00	Settlement Remission
Crop Production Services, Inc.	180.05	Incorrect Payment
Don Headrick	117.00	Incorrect Payment
Fresno Unified School District	84.50	Incorrect Payment
Harris Construction, Inc.	380.80	Incorrect Payment
J & J Oil Group Inc	150.00	Settlement Remission
Lei Ching Wight	50.00	Settlement Remission
Nadeem Ahmad (Madera Arco)	670.00	Incorrect Payment
O'Neill Beverages Co. LLC	260.00	Incorrect Payment
Red Robin International	720.00	Incorrect Payment
Redwine-Manley Testing Service, Inc.	193.00	Incorrect Payment
RJ Food & Gas	150.00	Settlement Remission
T. Simons Co., Inc.	22.00	Incorrect Payment
Yosemite Linen Supply Inc	78.30	Incorrect Payment
<u>April, 2010</u>		
A and A Cattle Company	454.00	Incorrect Payment
Armstrong Group of Companies	800.00	Incorrect Payment
Bettencourt Flying Services	60.00	Incorrect Payment
Cassara Orchards	100.00	Incorrect Payment
Central Unified School District	2,100.00	Exempted
Chevron Products Co/Permits Desk	71.00	Duplicate Payment
Connie Goddard	456.75	Not Required
Constellation Wines U.S.	1,235.00	Incorrect Payment
Dalia Properties LP	64.00	Incorrect Payment
Dept of Water Resources	191.60	Incorrect Payment
Dopaco Inc	120.00	Incorrect Payment
E&A Cabrera dba Pacific Mini Mart & Gas	169.40	Incorrect Payment
Foster Farms - Applegate Ranch	120.00	Incorrect Payment
Foster Farms - Healy Ranch	120.00	Incorrect Payment
Foster Farms - Morgan Ranch	120.00	Incorrect Payment
Franzen Hill Corporation	60.00	Incorrect Payment
Gallo Glass Company	1,063.00	Incorrect Payment

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George W Lowry, Inc.	100.00	Incorrect Payment
Grover Landscape Services	60.00	Incorrect Payment
Grover Landscape Services	60.00	Incorrect Payment
Gurdwara Gumanak Parkash Fresno	700.00	Exempted
Hilmar Cheese Company	78.00	Incorrect Payment
J & D Auto Body Inc	60.00	Incorrect Payment
J & S Pitcock Enterprises, Inc.	60.00	Incorrect Payment
JBH Painting	59.20	Incorrect Payment
John Ferreira Farms	50.00	Incorrect Payment
LMJ Properties LLC	108.00	Incorrect Payment
Orlando's Market	402.00	Incorrect Payment
Pacific Custom Materials	60.00	Incorrect Payment
PGMI dba Eagle Golf	72.40	Incorrect Payment
PNC Proactive Northern Container, LLC	60.00	Incorrect Payment
POSDEF Power Company, L.P.	120.00	Incorrect Payment
Salida Hulling Association	60.00	Incorrect Payment
Signature Fruit	60.00	Incorrect Payment
Simpson Strong Tie Corp	71.00	Incorrect Payment
Standiford Minit Mart	199.00	Incorrect Payment
Teichert Aggregates #078246	55.00	Incorrect Payment
TIN Inc dba Temple-Inland	120.00	Incorrect Payment
Tower Energy Group #876	81.60	Incorrect Payment
Western Star Sandblasting Co	53.60	Penalty Waived
<u>May, 2010</u>		
Blazin Wings, Inc.	700.00	Not Required
Carl Karcher Enterprises Inc.	71.00	Not Required
Clariant Corporation	71.00	Incorrect Payment
Jasmine Vineyards	71.00	Not Required
Kaweah Delta District Hospital	52.00	Incorrect Payment
Kroes Dairy South	66.70	Incorrect Payment
Lortz & Son Manufacturing Co.	77.10	Incorrect Payment
Maple Dairy	55.00	Incorrect Payment
Mendes Calf Ranch #2	120.00	Incorrect Payment
Oxy USA, Inc.	4,673.41	Exempted
Paul Farms	115.00	Incorrect Payment
Portwood Farms	78.40	Incorrect Payment
<u>June, 2010</u>		
3 J's Market	150.00	Settlement Remission
E3 Solutions LLC	70.00	Not Required
Five Stars Market	150.00	Settlement Remission
Juana Maclovio	150.00	Settlement Remission
Millbrook Fresno LLC dba Cottonwood Creeek	72.00	Not Required
Vinh Xuong LLC	150.00	Incorrect Payment
Total Refunds for 2009/10	\$468,832.57	