

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

July 19, 2016

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

STUDY SESSION:

- A. Presentation by Accela - Citizen Relationship Management (Mobile App)

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LABOR NEGOTIATORS - Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:

Hanford Police Officers Association (HPOA)

Executive Management Employees Association (E.M.E.A.)

Hanford Firefighters Local 3898, IAFF

- B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(2)

Number of Potential Cases - 1

- C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APNs 018-242-077, 018-242-067, 014-251-049, 014-251-050
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical Company
Under Negotiation: Terms and Price

Property: APN 010-253-001, 426 W. Lacey Blvd.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Unknown
Under Negotiation: Terms and Price

Property: 010-490-018, 902 N. 11th Ave.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Thomas White, National Guard Armory
Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

PRESENTATION:

- A. Jeff Garner - Kings Community Action Organization
Nonprofit of the Year Award nominated by Assembly Member Rudy Salas

RECOGNITIONS/PROCLAMATIONS:

- A. Kings Community Action Organization

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes from the June 21, 2016 Meeting
- B. City Clerk: Approve Minutes from the June 28, 2016 Meeting
- C. City Clerk: Approve Minutes from the City Council July 5, 2016 Meeting
- D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Genevieve Magnia on behalf of Michael Valdez.
- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Deborah Nichols.
- F. City Attorney: Approve Responses to the 2015-2016 Grand Jury Report
- G. Public Works: Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School
- H. Public Works: Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School
- I. Public Works: Award the FY 15/16 Reclamite Pavement Treatment Project to Graham Contractors, Inc.
- J. Public Works: Approval of 12th Avenue / Highway 198 Relinquishment Agreement between the City of Hanford and State of California Department of Transportation (Caltrans).
- K. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-110-012)
- L. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-035)
- M. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-024)
- N. Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-420-030)
- O. Public Works: Award of the Industrial Park Double Fiberized Micro Surfacing Project to Environmental Concepts of Tehachapi, Ca.
- P. Public Works: Approve a new UHF Digital Radio System with J's Communications for a not to exceed price of \$162,177.03.
- Q. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Finance: Public Hearing regarding the Application and Resolution 16-37-R to issue an operating permit for Bryant Sandoval DBA Amigos Taxi to operate one additional taxicab in the City of Hanford

GENERAL BUSINESS:

- A. Public Works: Award Contract for Cold In-Place Recycle (CIR) Pavement Resurfacing Project to Avison Construction, Inc.
- B. Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-06 Amending Section 10.16.130(B) of the Hanford Municipal Code to designate the north side of Hume Avenue from 150' east of Echo Lane to 700' west of Monterey Avenue as No Parking Anytime
- C. Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-07, Prohibited Parking designation – on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard
- D. City Manager: Designation of voting delegate and alternates for the League of California Cities Annual Conference.

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

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. Dooty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city's website, www.cityofhanfordca.com 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. Dooty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



**AGENDA
STAFF REPORT**

MEETING DATE: 7/19/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the June 21, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the June 21, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

062116 Minutes



CITY COUNCIL MEETING MINUTES

June 21, 2016 7:00 PM

Council Chambers

400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor Justin Mendes called the sessions to order at 5:30 p.m.

ROLL CALL:

Present: Gary Pannett, Russ Curry, David Ayers, Francisco Ramirez, Justin Mendes

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

There were no comments given.

STUDY SESSION:

A. Proposed Six Year Capital Improvement Plan for FY 2016/2017 through FY 2021-2022

Public Works Director Lou Camara provided an overview of proposed capital projects focusing on the next two years. Notable facilities and general projects include the Corporation Yard Wash Bay Renovation, Bastille Building Renovations, Re-roofing Projects, Fire Station Improvements, and Civic Auditorium Exterior Painting and Wall Carpet Replacement. Parks and recreation projects include Rotary Field Lighting, Coe and Centennial Basketball Court Resurfacing, Street Median Landscape Renovations, and Coe Park Arbor. Transportation projects include Pavement Resurfacing Projects, Bicycle Facility Improvements, Traffic Signals, 12th Avenue Widening - Hanford Armona Road to Springcrest Street, Capacity Improvements at 11th Avenue and Grangeville Boulevard, and Traffic Signal Battery Backup Retrofit.

Storm Drainage projects will include Storm Drainage System Oversizing Requirements, Stonecrest Basin Pump Equipment Installation, Flat Storm Drainage Grate Replacement, SCADA Installation on Storm Drain Lift Stations, LS #39 Upgrade, and Glendale Avenue Outfall Pipeline. Notable Wastewater projects include Manhole Repair and Coating, Sanitary Sewer Lift Station No. 47 Upgrade, Sanitary Sewer Lift Station No. 41 Upgrade, Sanitary Sewer Lift Station No. 16 and 54 Electrical Upgrade. Proposed Water projects include Water System Security Upgrades, AMR System Replacement, Replacement of Undersized/Dilapidated Water Mains, New Supply Well Design, Flat Rate to Meter Conversion, and Magnetic Meter Replacement.

Downtown projects include Downtown Reinvestment Zone, Downtown 2010 Plan Project, and Parking Lot/Alley Seal Coat. Notable Airport projects include Hangar Taxilane Rehabilitation Phase 2 and 3, and Pavement Condition Number (PCN) Evaluation and Analysis. Industrial Park projects include the Pavement Treatment Project.

City Manager Darrel Pyle requested the consideration of an additional project for the construction of a new parking lot at Sixth Street and Phillips Street. Mr. Pyle also discussed the opportunity to develop a railroad grade separation plan at Grangeville. The consensus of the Council directed staff to develop a scope and budget amendment for a future agenda to develop a plan.

Parks and Recreation Commission requested that a carryover project for the addition to Hidden Valley Park be added to the CIP budget. The consensus of the Council was to not approve their request.

Mr. Camara also inquired for Council direction on adding a parking lot at Sixth Street and Phillips Street to the CIP. The consensus of the Council was to add it.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes adjourned to closed session at 6:21 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Pursuant to Government Code 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:

Service Employees International Union Local 521 (S.E.I.U.)

General Employees Management Association (G.E.M.A.)

Hanford Police Officers Association (HPOA)

Hanford Firefighters Local 3898, IAFF

Executive Management Employees Association (E.M.E.A.)

Agency designated representative: Bob Dowd

Unrepresented employee: City Manager

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(2)

Number of Potential Cases - 2

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Mendes called the regular meeting to order at 7:08 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	5:17 PM
David Ayers	Council Member	Present	5:07 PM
Gary Pannett	Council Member	Present	5:20 PM
Francisco Ramirez	Vice Mayor	Present	5:25 PM
Justin Mendes	Mayor	Present	5:24 PM

INVOCATION:

Pastor Andrew Cromwell provided the invocation.

FLAG SALUTE:

Mayor Mendes led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:**PRESENTATION:****A. Women With Visions Unlimited**

Paula Massey of Women With Visions Unlimited provided an overview of their organization and their accomplishments over the years. Brenda Randall discussed the need for additional programs to educate the youth and to improve their opportunities to succeed. Dr. Gail Croons wants to make sure they reach the students that are falling through the cracks due to possible learning disabilities. Ms. Massey stated that they have a financial need of \$14,488 to continue this program. They would like a response in the next couple of weeks.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara reported on the water conservation efforts.

Police Chief Parker Sever commented on the accomplishments of the Explorers' recent competition in Las Vegas. He also discussed the results of the Measure K ballot.

Fire Chief Chris Ekk briefly commented on their recruitments and the interviews for the design-build team for Fire Station 3.

Parks & Recreation Director Craig Miller stated that Freedom Park should be open by July 1st. The Plunge is now open for the summer with various activities. There will be six concerts in the park this summer.

Finance Director Tom Dibble gave an update on the recruitments for their department.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Reverend Mark Curts of Adventist Health discussed his involvement with Women With Visions Unlimited and expressed his support of the Literacy Program. He encouraged the Council to support the Program.

Bob Ramos would like some funds to be directed to Women With Visions Unlimited. He would like the Council to deny the salary increase of the City Manager.

Joanne Doerter praised Mr. Pyle and the many economic improvements that have come to Hanford since he became the City Manager.

Noor Memon stated that he did not support Measure K or the construction of the new courthouse. He also stated that he wants something to be done with the Bastille.

Mickey Stoddard sought clarification on the Municipal Code on the duties of the Parks & Recreation Commission pertaining to parks and recreation programs. He discussed the designation of Hidden Valley Park as open space and that the Municipal Code prohibits cell towers in open space.

Craig Johnson, owner of Salmon's Furniture, commented on the failure of the public safety ballot measure. He would like the increase for the City Manager to be used for other employees.

Jack Willis discussed his opposition to the cell tower at Hidden Valley Park.

Kathleen Jorgensen commented on her opposition to the cell tower and expressed her love of Hidden Valley Park.

Chris Jordan spoke in support of Women With Visions Unlimited and the benefits of their program.

Jason Williams, a member of Eclampus Vitus, stated that their organization puts up plaques to identify historical locations. He would like to install a plaque to commemorate the City's 125th Birthday Celebration somewhere near Courthouse Square.

A citizen spoke in opposition to the cell tower in Hidden Valley Park.

Patricia Dickerson of Carnegie Museum provided an update on their activities.

Rob Becklam commented on the Council's Goals and Objectives and would like the expansion of Hidden Valley Park to remain a priority.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the Consent Calendar except for the items pulled for separate consideration.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the May 17, 2016 Meeting
- B. City Clerk: Approve Minutes from the May 18, 2016 Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Frank Ghiglia.
- D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Christine Plascencia.
- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Olga Diaz.

- F. Administration: Adopt Resolution 16-32-R approving a Labor Management Workers' Compensation Alternative Dispute Resolution Agreement Between the City of Hanford and the Hanford Police Officers' Association and Authorizing the City Manager to Execute the Agreement
- G. Administration: Adopt Resolution 16-33-R Approving Amendment to the Schedule of Part-Time Unrepresented Employee Wage Rates/Ranges
- H. Police: Approve the allocation of police impact fee funds in the amount of \$24,000.00 for enlargement of the armory.
- I. Public Works: Notice of Completion for the Downtown Street Light Painting Project
- J. Public Works: Notice of Completion for the Scott Street Basin Storm Drainage and Concrete Installation Project.
- K. Public Works: Notice of Completion for the Scott Street Basin Fencing Installation Project
- L. Public Works: Right of Way Dedication for Public Street Purposes – 11th Avenue at Houston Avenue
- M. Public Works: Award a Contract for FY 15/16 Cape Seal Treatment Project to VSS International
- N. Public Works: Award a Contract for FY 15/16 Slurry Seal Treatment Project to VSS International

ITEMS REMOVED FROM CONSENT CALENDAR:

1. City Clerk: Approve Minutes from the June 7, 2016 Meeting

Council Member Curry pulled this item to abstain since he was not at this meeting.

Motion to approve the minutes.

RESULT:	APPROVED [4 TO 0]
MOVER:	Gary Pannett, Council Member
SECONDER:	David Ayers, Council Member
AYES:	Ayers, Pannett, Ramirez, Mendes
ABSTAIN:	Curry

2. Finance: Warrant Register

Council Member Ayers pulled this item to note that his two reimbursements appear to be switched on the register, so that needs to be corrected. Motion to approve the item as amended.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Russ Curry, Council Member
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

PUBLIC HEARINGS:

- A. Community Development: Appeal 2016-04, an appeal of the Planning Commission's denial of Appeal 2016-01 pertaining to the approval of Site Plan Review 2015-05, a proposal to construct a 2016 unit multi-family development in the RM-2 zone located on Centennial Drive and the Future Millennium Way and Mitigated Negative Declaration 2015-03.

Community Development Director Darlene Mata provided background information for the Council's review and consideration. Ms. Mata gave a summary of the appellants allegations and the staff's disagreeing positions.

Mayor Mendes opened the public comments of the public hearing at 8:31 p.m.

Robin Mattos submitted a petition to the City Clerk supporting their right to continue to use the pathway and trail and public access and egress across the Applicant's property. She also submitted a letter on behalf of a resident that lives near the project. Mussel Slough is a resource as a pathway and wants the developer to contribute back to the community by providing open space.

Tom Lang of Fresno spoke in favor of the trail to be a dedicated easement, so it is accessible to the public and to create a nice green space between the apartments and Walmart.

Renee Denado Nelson of Bakersfield commented on a bike trail in her area. She stated that the 2002 General Plan and Urban Water Management Plan does not address the drought and that issue needs to be addressed. She would like a tertiary treatment plant at this project. Managing open space and water is important.

Craig Breon of Visalia spoke in support of the pockets of open space and supports a trail.

Richard Harriman on behalf of HEAT and San Joaquin Valley Environmental Defense Center requested a conditional approval to include a protective trail and a prescriptive easement. They agree with staff that the Public Resources Code Section 21185.5 is not an issue. The City has the discretion to add conditions of approval and would like a 15 foot easement along the Slough. Mr. Harriman would like clarification on the fencing that will be used. He also stated that the property owner has an interest in Mussel Slough and that the public trust doctrine applies.

Jeff Reid on behalf of the property owner stated that there is no indication or evidence of an existing trail, therefore there is no substantial evidence showing any impact to a trail. They request that the project be approved as previously presented.

John Zumwalt on behalf of the property owner commented on the proposed fencing. The owner does not hold any title of the Mussel Slough land.

Richard Harriman clarified that they are not requesting access into the Slough, but above the Slough. He alleged that a prescriptive easement exists as the area is currently used by pedestrians.

Mayor Mendes closed the public comments of the public hearing at 9:04 p.m.

After a brief recess, staff responded to some of the public comments. Staff stated that the Slough will not be affected by the proposed project. Also, it is unknown whether a prescriptive easement exists. A trail could eventually be added where the maintenance easement is located and could extend out to 13th Avenue. There is no impact from the proposed project on the Mussel Slough in order to consider an easement on the private property. Police Chief Sever opposes the trail as it would lead to know where and will only add more problems to what already exist there. City Attorney Ty Mizote commented on the prescriptive easement claim and stated that the Council must identify findings for condition of approval based on environmental impact, and not just because it sounds like a good idea.

Staff responded to questions and comments by the Council.

Motion to approve Resolution 16-30-R denying Appeal 2016-04 and sustaining approval of Site Plan Review 2015-05 and certification of Mitigated Negative Declaration 2015-03.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Council Member
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

B. Public Works: Continue public hearing and upon conclusion, approve Resolution 16-29-R adopting the 2015 Urban Water Management Plan.

Mayor Mendes opened the continued public hearing. Public Works Director Lou Camara briefly commented on the item. Motion to approve the Urban Water Management Plan.

RESULT:	APPROVED [4 TO 0]
MOVER:	David Ayers, Council Member
SECONDER:	Gary Pannett, Council Member
AYES:	Ayers, Pannett, Ramirez, Mendes
ABSTAIN:	Curry

C. Public Works: Approval of Resolution 16-28-R adopting proposed six year Capital Improvement Plan for fiscal years 2016 / 2017 through 2021 / 2022.

Public Works Director Lou Camara briefly commented on the proposed six year Capital Improvement Plan. Based on the direction during the Study Session, staff recommends amending the proposed CIP by adding the parking lot construction project at Sixth Street and Phillips Street.

Mayor Mendes opened the public comments for the public hearing at 9:32 p.m., and with no comments, closed the public comments at 9:32 p.m.

Motion to approve as amended.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

GENERAL BUSINESS:

A. Community Development: Adoption of Resolution 16-27-R, upholding Appeal 2016-02 and overruling the Planning Commission's approval of Conditional Use Permit 2016-01, a proposal to construct a 75-foot Verizon wireless telecommunication tower facility in the "PF" Public Facility Zone District, located on the Hidden Valley Park premises, 11th Avenue and Cortner Street (APN 008-360-006).

Community Development Director Darlene Mata stated that this resolution is to clarify the intent of the Council's actions taken at the May 17th meeting.

Motion to approve Resolution 16-27-R upholding Appeal 2016-02 and overruling the Planning Commission's approval of Conditional Use Permit 2016-01 based on the following findings:

1. That the document reflects the City of Hanford's independent judgment; and

2. That the decision is based on the full record of the proceedings, including any public testimony, comments and/or evidence submitted to the City of Hanford.

RESULT:	APPROVED [4 TO 1]
MOVER:	David Ayers, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez
NAYS:	Mendes

B. Administration: Budget for 125th Birthday Celebration

City Manager Darrel Pyle briefly commented on the requests by the Chamber of Commerce, Carnegie Museum, and Main Street Hanford to fund activities and events for the celebration. The Carnegie Museum submitted an amended request for \$4,750.

Council Member Pannett supported the requests as presented.

Council Member Curry did not support the requested budgets. He believes that Thursday Night Market and the Parks & Recreation Department always do a good job and does not see a need for the additional expense.

Council Member Ayers would prefer to limit the celebration to Thursday Night Market and not on multiple days. He would support an expansion of what is normally done in order to make it special.

Vice Mayor Ramirez supported the three requests, but wanted to keep it to the original proposals to keep it under \$10,000. He would like to celebrate the history of Hanford and not just throw a party.

Mayor Mendes is not in favor of the current proposals. He thought the direction was for the three organizations to collaborate, but instead three separate proposals were submitted.

Shellie Talbert of Main Street Hanford spoke on their past practice for the birthday celebration and their proposal was based on that. She was not able to attend the joint meeting since it was on a Thursday.

Rob Van Wagoner of Carnegie Museum spoke on their collaboration efforts with the Chamber, but the Chamber did not bring a proposal to the meeting so they were unable to discuss any details.

The consensus of the Council was to have a one day event and provide \$1,000 for each organization.

C. Police: Introduce and waive the first reading, and pass to a second reading Ordinance 16-05 to add Chapter 9.10 of the Hanford Municipal Code to add a Loud or Annoying Noises Ordinance, and to delete Section 9.040.40 relating to Music Boxes and Musical Instruments

Police Chief Parker Sever provided background information for the Council's review and consideration.

Motion to introduce and waive the first reading, and pass to a second reading Ordinance 16-05.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

Mayor Mendes requested approval by the Council to extend the meeting past 10:00 p.m. The Council concurred to conclude the meeting by 10:30 p.m.

D. City Clerk: Adopt Resolution 16-31-R approving the City Council Handbook of Rules and Procedures

City Clerk Jennifer Gomez provided an overview of the Handbook and noted a few of the specific changes. Council Member Pannett stated that he would like to stay with Robert's Rules of Order. Council Member Ayers likes structure to meetings, but there can be some flexibility. Mayor Mendes commented that he read Rosenberg's Rules of Order and that is what they actually do, and it is what is recommended by the League of California Cities. Staff responded to questions and comments by the Council.

Motion to approve Resolution 16-31-R.

RESULT:	APPROVED [4 TO 1]
MOVER:	Russ Curry, Council Member
SECONDER:	David Ayers, Council Member
AYES:	Curry, Ayers, Ramirez, Mendes
NAYS:	Pannett

E. Administration: Consideration of Approving an Amended Employment Agreement Between the City Council and the City Manager at a Rate Equal to Local Labor Market Mean, as Established by the City Council, Plus 2% to remain constant through June 30, 2019

City Attorney Bob Dowd provided background information on the other agencies that salaries and compensation are compared to for all of the employees of the organization. Mr. Dowd explained the definition of "mean" for the total compensation. He discussed the amendments from 2014 and the proposed amendment. This agreement would be effective July 1st until June 30, 2019. Prior City Council's tried to set the goal to have mean plus 2% for total compensation for the employees. Based on the Classification & Compensation Study, the amount of total compensation based on mean without the 2% for the City Manager would be \$17,630 a month. A separation clause was modified from nine months to six months. A vehicle allowance of \$500 is included in the total compensation.

Motion to approve as amended for a total compensation based on mean in the amount of \$17,630, and a six month severance package, and a vehicle to be valued at \$500 per month.

RESULT:	APPROVED [3 TO 2]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Pannett, Ramirez, Mendes
NAYS:	Curry, Ayers

F. Administration: Approve Cal-Card purchasing policy.

Police Chief Parker Sever provided background information and recommendations for the Council's review and consideration. Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

G. Administration: Accept the Final Report from Lyle Sumek Associates regarding the City Council's Goals & Objectives.

Motion to accept the report.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Francisco Ramirez, Vice Mayor
SECONDER:	David Ayers, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

COUNCIL REPORTS/COMMENTS:

Council Member Curry requested that an item be placed on a future agenda regarding funding for Women with Visions Unlimited. Mr. Pyle stated that this can be discussed at the budget meeting and they will be invited to attend.

Council Member Ayers announced that a Japanese delegation will be here in October.

Council Member Pannett would like a future discussion on how requests by non-profit organizations for funding are handled. Mr. Pannett will be attending a presentation to KCAO in Sacramento to be recognized as a top non-profit organization by Assembly Member Rudy Salas.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 10:38 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 062116 Minutes (1588 : Minutes 062116)



**AGENDA
STAFF REPORT**

MEETING DATE: 7/19/2016	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the June 28, 2016 Meeting

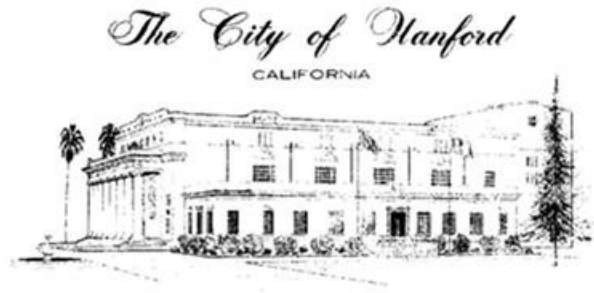
RECOMMENDATION:

Approve the minutes from the June 28, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

062816 Minutes



CITY COUNCIL MEETING MINUTES

June 28, 2016 5:30 PM

Training Room

319 N. Douty

CALL TO ORDER SPECIAL SESSION:

Mayor Mendes called the Special Meeting to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

The flag salute was led by City Attorney Bob Dowd.

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no public comments.

GENERAL BUSINESS:

- A. City Manager: Discussion and overview of proposed Budgets for Fiscal Years 2016-2017 and 2017-2018.

City Manager Darrel Pyle presented the budget and answered questions from Council members, with comments/clarifications from department directors. Included in the budget review was a memo from Finance Director Tom Dibble explaining small dollar corrections for Street Division, Refuse Division, Street Cleaning, Fleet Replacement Reserve and adding carpet replacement for City Hall using reserved funds. The budget resolution will be amended to include these corrections.

Council Member Russ Curry asked if Council would support a \$14,000 (fourteen thousand dollars) allocation of funds to Women of Vision. There was not a consensus to approve.

Council Member David Ayers noted that representatives of the Sister City will be here in October, and he requested an allocation. It was Council's consensus to allocate \$2,000 (two thousand dollars) to the Sister City from the City Council budget.

Council Member Gary Pannett asked if the budget included the hiring of a second employee for Information Technology (IT). City Manager Pyle will work with staff to prepare a budget amendment proposal including job description and total cost.

Council Member Curry recommended adding one firefighter this fiscal year and one next fiscal year. Consensus to request a budget amendment proposal showing total cost.

RECESS: 7:30 p.m. - 7:40 p.m.

There was discussion regarding the failed Measure K and whether or not the City Council would be in favor of placing it on the November ballot. The City's permission is not required; however, if City Council does not support the measure and it passes, we will not receive any of the resulting funds. This item will be agendized for the July 5, 2016 City Council meeting.

Mayor Mendes recommended merging the Parking and Central Parking Improvement into the Downtown Reinvestment Fund, creating one fund that can be used for Downtown needs; recommended that the Transient Occupancy Tax (TOT) increase go into the Downtown Reinvestment Fund; proposed adding demolition of the old firehouse to the Capital Improvement Program (CIP).

Mayor Mendes also suggested implementing a new policy of adding funds into Rainy Day Savings or Accumulative Capital Outlay (ACO). Council Member Ayers requested that Finance Director Dibble report back with the portfolio balances, showing what is restricted and what is unrestricted.

Mayor Mendes proposed the hiring of a full-time grant writer or public affairs lobbyist. City Manager Pyle will schedule a Study Session with information and cost comparisons for both a full-time person and outside firms, with a staff report agendized for a following meeting.

Council Member Curry thanked Finance Director Dibble and department heads for their work in preparing the budget.

B. Finance: Adopt Resolution 16-34-R approving the Two Year Preliminary FY 2016-2017 and FY 2017-2018 Budget.

Motion by Council Member Curry, seconded by Vice Mayor Ramirez, to adopt Resolution 16-34-R approving the Two Year Preliminary FY 2016-2017 and FY 2017-2018 budget, amended to include the corrections presented by Finance Director Dibble and a gift of \$2,000.00 (two thousand dollars) from the City Council budget to the Sister City. Motion carried by the following roll call vote:

AYES:	Council Member CURRY, RAMIREZ, PANNETT, AYERS, MENDES
NOES:	Council Member NONE
ABSTAIN:	Council Member NONE
ABSENT:	Council Member NONE

C. Finance: Adopt Resolution 16-35-R establishing the Fiscal Year 2016-2017 Appropriations Limit.

Motion by Council Member Curry, seconded by Council Member Pannett, to adopt Resolution 16-35-R establishing the Fiscal Year 2016-2017 Appropriations Limit. Motion carried by the following roll call vote:

AYES:	Council Member CURRY, PANNETT, AYERS, RAMIREZ, MENDES
NOES:	Council Member NONE
ABSTAIN:	Council Member NONE
ABSENT:	Council Member NONE

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:09 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk

Attachment: 062816 Minutes (1578 : Minutes 062816)



**AGENDA
STAFF REPORT**

MEETING DATE: 7/19/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the City Council July 5, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the July 5, 2016 Meeting.

FISCAL IMPACT:

ATTACHMENTS:

070516 Minutes



**CITY COUNCIL MEETING
MINUTES**

**July 5, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

5:30 PM - CALL TO ORDER STUDY SESSION & CLOSED SESSION:

Mayor Mendes called the Study Session to order at 5:30 p.m.

ROLL CALL:

PRESENT: Gary Pannett (5:49 p.m.), Russ Curry, David Ayers, Francisco Ramirez, Justin Mendes

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

There were no public comments.

STUDY SESSION:

A. Adult Use of Marijuana Act

City Manager Darrel Pyle, Police Chief Parker Sever, and Sheriff David Robinson

Police Chief Parker Sever presented information regarding the Adult Use of Marijuana Act (AUMA), which will be on the November 2016 ballot. Citing several problems experienced in Colorado following the legalization of marijuana there (e.g., 25-30% increase in homelessness, 1,100% increase in marijuana-growth related fires, marketing of consumables to children) and additional concerns for the city (e.g., excessive water use in cultivating plants, chemicals being introduced into the city's system), Police Chief Sever and Sheriff Robinson voiced strong opposition to AUMA. Sheriff Robinson stated that he recently did a commercial expressing opposition. City Manager Pyle, Police Chief Sever, and Sheriff Robinson answered questions from the commissioners.

If AUMA passes, the city must decide whether or not to allow marijuana activity that it currently prohibits and will need to amend Municipal Code Title 8.32, changing from "medical marijuana" to "legal marijuana." Police Chief Sever recommended that the amendment be as strict as possible. City Council can amend again later, if necessary.

City Manager Pyle assured the Council that he and Police Chief Sever will keep them up to date with a study session as soon as more information becomes available.

Mayor Mendes adjourned to Closed Session at 6:06 p.m.

Attachment: 070516 Minutes (1593 : Minutes 070516)

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**A. CONFERENCE WITH LABOR NEGOTIATORS - Pursuant to Government Code 54957.6**

Agency designated representatives: Darrel Pyle and Mario Zamora

Employee Organization:

Service Employees International Union Local 521 (S.E.I.U.)

Executive Management Employees Association (E.M.E.A.)

7:00 PM - CALL TO ORDER REGULAR SESSION:

Mayor Mendes called the meeting to order at 7:00 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

INVOCATION:

Chaplain Robert Needham, of the Kings County Sheriff's Department, provided the invocation.

FLAG SALUTE:

Mayor Mendes led the flag salute.

CLOSED SESSION ACTION REPORT:

There was no action to report.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Community Development Director Darlene Mata reported that the next Planning Commission and City Council Joint Meeting to review the new zoning ordinance will be Wednesday, July 20, 2016, 5:30 p.m. in the Training Room. City Manager Pyle proposed the next Town Hall Meeting date of Wednesday, July 27, 2016, at the Civic Auditorium. Council Members will check their calendars and notify him of their availability.

Police Chief Parker Sever announced that Corporal Chad Allen was promoted to Sergeant. Three new officers were hired this month, and the Community School will be adding a School Resource Officer (SRO). Police Chief Sever competed against Fire Chief Chris Ekk, Mayor Mendes, and Vice Mayor Ramirez in a Blazing Wing Challenge at the newly opened Buffalo Wild Wings. Chief Sever won the competition.

Public Works Director Camara reported that there are several Capital Improvement Projects in process, in various stages. The department is preparing to hire a water conservation officer and a utilities analyst.

Parks and Recreation Director Craig Miller announced that Freedom Park opened Saturday; three Day Camps left; movies at The Plunge had 310 in attendance last Friday.

Finance Director Tom Dibble had no new information.

Chief Ekk reported only one firework-related fire during the Fourth of July holiday; however, he noted that there were many illegal fireworks throughout the community. He is preparing a new Fireworks Ordinance. New firefighter, Matthew Martinez will start July 18. The car seat check-up event with California Highway Patrol will be Saturday, July 9.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Jason Williams, of Armona, would like to install a plaque for the city's 125th Anniversary, on August 12, 2016. City Manager Pyle will contact Mr. Williams.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the Consent Calendar.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the Joint City Council & Planning Commission June 15, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Torem & Associates on behalf of Lucila Zaragoza Soto Garcia
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Robert Lee Jones
- D. Police: Waive the second reading and adopt Ordinance 16-05 adding Chapter 9.10 of Title 9, pertaining to loud or annoying noises and repealing Section 9.04.040 pertaining to music boxes and musical instruments.
- E. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$32,506.13 (tax and freight included).
- F. Public Works: Acceptance of an easement deed from Kings Medical Group for pedestrian access purposes.

- G. Fire: Approve Out-of-State Travel for Firefighter Scott Mellon to Attend the National Fire Academy in Emmitsburg, Maryland from August 15-19
- H. Fire: Accept Homeland Security Grant Funding and Authorize Expenditure to Make Improvements to Radio System
- I. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Police: Hold a public hearing and approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2016 and approve the Interlocal agreement between the City of Hanford and County of Kings.

Mayor Mendes opened the Public Hearing at 7:11 p.m. and called for the Staff Report. Police Chief Parker Sever presented the Staff Report, recommended approval, and invited questions from Council.

Following questions from Council, Mayor Mendes opened Public Comment.

FAVOR

None

OPPOSED

Andrew was not opposed to the project, but he asked for an explanation of the Interlocal Agreement.

Police Chief Sever explained that the Interlocal Agreement allows Hanford to distribute the funds.

Mayor Mendes closed the Public Hearing at 7:16 p.m. and called for a motion.

Motion to approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2016 and approve the Interlocal agreement between the City of Hanford and County of Kings.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

GENERAL BUSINESS:

- A. Public Works: Approve the purchase and installation of Automated Meter Reading replacement units and the necessary infrastructure to make the system fully operational from Zenner Performance Meters for a not to exceed price of \$625,006.26.

Deputy Public Works Director John Doyel presented the Staff Report, recommended approval, and addressed questions from Council.

Motion to approve the purchase and installation of Automated Meter Reading replacement units and the necessary infrastructure to make the sytem fully operational from Zenner Performance Meters for a not to exceed price of \$625,006.26.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- B. Administration: Authorization for the Mayor to Execute the Memorandum of Understanding (MOU) Between the County of Kings, and the Cities of Avenal, Corcoran, Hanford, and Lemoore Regarding Equitable Distribution of Public Safety Transactions and Use Tax Revenues.

Police Chief Sever presented the Staff Report and recommended approval.

Motion to approve authorization for the mayor to execute the Memorandum of Understanding (MOU) between the County of Kings and the cities of Avenal, Corcoran, Hanford, and Lemoore regarding equitable distribution of Public Safety Transactions and Use Tax Revenues.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Russ Curry, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

COUNCIL REPORTS/COMMENTS:

Council Member PANNETT attended a meeting June 22 with 15 KCAO board members and Rudy Salas, with the full Assembly, recognizing KCAO as the outstanding non-profit organization. He would like Council to recognize KCAO at the next meeting and give Director Jeff Garner a few moments to explain what they do. Council Member PANNETT has been meeting with several small business owners regarding what they would like to see downtown and in the Bastille. He stated that Freedom Park looks good, and he thanked Recreation and all involved for completing the project on time and doing a good job. He felt that this was the worst year for illegal fireworks, and he would like Council look at enforcement of this before next year.

Council Member CURRY attended the June 27 Main Street Executive Board meeting and had nothing to report. He asked the City Attorney to explain the approved expenditures for last month. City Pyle will email the details to all Council Members.

Council Member AYERS and Vice Mayor RAMIREZ had nothing to report.

Mayor Mendes attended the June 26 re-grand opening of Fox Theater. He reported that it looks nice, and the event was well attended. He came in last in the Blazing Wings Challenge, but they raised \$311.00 in five minutes.

ADJOURNMENT:

Mayor MENDES adjourned the meeting at 7:35 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: D
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Genevieve Magnia on behalf of Michael Valdez.

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Michael Valdez.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: E
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SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Deborah Nichols.

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Deborah Nichols.

After review by the Third Party Administrator, it is Staff's recommendation to deny the claim.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: F
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SUBJECT:

City Attorney: Approve Responses to the 2015-2016 Grand Jury Report

RECOMMENDATION:

Staff recommends that: (i) the City Council approve, by motion, the attached responses to the 2015-2016 Final Report of the Kings County Grand Jury; and (ii) the Mayor and Councilmembers sign the transmittal letter under which the responses will be submitted to the Presiding Judge of the Kings County Superior Court.

BACKGROUND:

The 2015-2016 Final Report of the Kings County Grand Jury included multiple sections involving City matters. Such matters included Freedom Park, a Councilmember, Alleged Brown Act Violations, and Alleged Misuse of Funds.

The responses address each specific finding and recommendation of the Grand Jury in the above-referenced matters.

The California Penal Code requires the City Council and the Mayor to respond to all Grand Jury reports involving City matters.

With respect to the Freedom Park matter, the Grand Jury requested responses from the City's Parks & Recreation Commission (Commission) and Parks & Recreation Department (P&R Dept.). The P&R Dept. has reviewed the attached response and concurs with its contents. The Commission is scheduled to review the response on July 18. The attached Freedom Park response will serve as the response of the City Council, the Mayor, the Commission, and the P&R Dept.

The four responses will be submitted to the Presiding Judge of the Kings County Superior Court

under a single transmittal letter signed by the Mayor and Councilmembers.

FISCAL IMPACT:

ATTACHMENTS:

Ltr to DeSantos

Response re Freedom Park GJ Report with Exhibit

Response to GJ Report re Council Member

Response to GJ Report re Brown Act

Response to GJ Report re Misuse of Funds

Response to GJ Report re Hanford Water

City of HANFORD

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
JUSTIN MENDES
VICE MAYOR
FRANCISCO RAMIREZ
COUNCIL MEMBERS
DAVID AYERS
RUSS CURRY
GARY PANNETT
CITY MANAGER
DARREL PYLE
CITY ATTORNEY
ROBERT M. DOWD

July 19, 2016

The Honorable Thomas DeSantos
Presiding Judge
Kings County Superior Court
1640 Kings County Drive
Hanford, CA 93230

RE: City of Hanford Responses to Grand Jury Reports Regarding Freedom Park, Hanford City Councilman, Alleged Brown Act Violations, Alleged Misuse of Funds, and Hanford Water

Dear Judge DeSantos:

The City of Hanford ("City") hereby responds to the portions of the Kings County Grand Jury's 2015-2016 Final Report regarding Freedom Park, a Hanford City Councilman, Alleged Brown Act Violations, an Alleged Misuse of Funds, and Hanford Water (copies of which are enclosed herewith as Exhibit "A").

The enclosures represent the responses of the Hanford City Council and Hanford's Mayor, which are required under Penal Code Section 933(c). The response regarding Freedom Park also represents the responses of the City's Parks & Recreation Commission and the City's Parks & Recreation Department, which responses were requested by the Grand Jury. The response regarding Hanford Water also represents the responses of the City Manager and the City's Public Works Director.

The City appreciates the Grand Jury's diligence and trusts that the enclosures address the Grand Jury's findings and recommendations.

Sincerely,

HANFORD CITY COUNCIL

By: _____
JUSTIN MENDES
Mayor

By: _____
FRANCISCO RAMIREZ
Vice Mayor

By: _____
DAVID AYERS
Councilmember

By: _____
RUSS CURRY
Councilmember

By: _____
GARY PANNETT
Councilmember

EXHIBIT A

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2015-2016

FREEDOM PARK

* * * * *

The following is the response of the Hanford City Council, Hanford's Mayor, the Hanford Parks & Recreation Commission, and the Hanford Parks & Recreation Department to the Grand Jury Report for the 2015-2016 session ("the Report") that relates to Freedom Park.

Grand Jury Finding 1: "The Grand Jury finds there is a strong disconnect in communication between the Hanford City Departments and the Commissions to which they report. The Parks and Recreation Department focused solely on budgetary issues in regards to Freedom Park during the Capital Improvement Budget planning process in 2014."

City's Response to Finding 1:

The City of Hanford (City) disagrees with the finding that the Freedom Park matter is evidence of a "a strong disconnect in communication between the Hanford City Departments and the Commissions to which they report." City staff, including Parks & Recreation Department (P&R Dept.) staff, did not withhold any information from the Hanford Parks & Recreation Commission (P&R Commission).

As part of the City's budget process, a proposed Capital Improvement Plan (CIP) was presented to the P&R Commission in May 2014. The proposed CIP included the replacement of the poured-in-place fall surfacing at Freedom Park with ADA-compliant wood fiber chips. A true and correct copy of the page from the CIP presented to the P&R Commission is attached as Exhibit "A," which is incorporated herein by reference. The P&R Commission voted to recommend that the City Council approve the proposed CIP projects, including the replacement of Freedom Park's poured-in-place fall surfacing with ADA-compliant wood fiber chips.

Many members of City staff were not employees of the City in 2007 and/or held other positions when Endless Dreams Trust engaged in fundraising efforts for the installation of the poured-in-place fall surfacing at Freedom Park. For example, the current City Manager and Parks & Recreation Director were not employees of the City in 2007 and the current Parks Superintendent held a non-management position at that time and was unfamiliar with the fundraising efforts.

It is inaccurate to conclude that a "strong disconnect in communication" occurred. Rather, the P&R Commission was not informed of Endless Dreams Trust's fundraising efforts because the current staff of the P&R Dept. was unfamiliar with such efforts at the time the CIP was presented to the P&R Commission. Staff members were unable to disclose facts that they did not possess.

Further, it is inaccurate to state that the P&R Dept. was “focused solely on budgetary issues in regards to Freedom Park during the Capital Improvement Budget planning process in 2014.” In addition to the project’s cost, City staff also carefully considered public safety, compliance with the Americans with Disabilities Act, and susceptibility to vandalism when considering whether to include a new poured-in-place fall surfacing or the wood fiber chips in the CIP that was considered by the P&R Commission in May 2014. The Grand Jury Report highlights the safety issue in stating:

“The rubberized material tested that falls up to 6 feet would be non-lethal in nature. The engineered woodchips tested that falls up to 12 feet would be non-lethal in nature.”

The Grand Jury Report contains a discussion regarding projected maintenance costs associated with the wood fiber chips. The Report incorrectly states that maintenance costs would have been \$2,000 to \$5,000 per month. The maintenance costs would have been \$2,000 to \$5,000 *per year*.

The City Council, the City’s commissions, and the City’s employees owe a duty to Hanford’s residents to utilize public funds in a responsible manner that benefits the public. The wood fiber chips appeared to be the solution that would best serve the public’s interest since that option was less expensive in comparison to poured-in-place surfacing, offered better fall protection, was ADA-compliant, and was not subject to cracking and holes, which could be caused or exacerbated by park users. The money saved by the City by installing the less-expensive wood fiber chips would have resulted in additional funds that the City could have utilized for additional projects serving the public.

Recommendation 1: “With the uniqueness of Freedom Park and the public drive to get the rubberized matting, more information should have been presented to the Parks and Recreation Commission prior to approval of the project. The Grand Jury recommends that City Departments be more forthcoming with information presented to the Commissions, specifically in areas with high public interest.”

City’s Response to Recommendation 1:

As stated above, City staff did not intentionally withhold information from the P&R Commission. Members of City staff, including P&R Dept. personnel, always provide the City’s decision-making and advisory bodies, including the City Council and P&R Commission, with all relevant information pertaining to matters that are considered by such bodies. City staff will continue this practice to ensure that the City Council and the City’s commissions make well-informed decisions.

Some members of the P&R Commission may be long-time residents of Hanford and may possess a wealth of knowledge regarding the City’s parks and recreational facilities and programs. P&R Commissioners will share such knowledge with City personnel to ensure that

staff is equipped to make fully-informed recommendations to the Commission and the City Council.

The City is a team comprised of many members. Team members of all levels, including the City Council, the City's commissions, and City staff, will work together for the benefit of Hanford's residents.

The residents of Hanford are also members of the City team. In accordance with the Brown Act (California Government Code Section 54950, *et seq.*), consideration of the CIP by the P&R Commission and by the City Council occurred at open, public meetings. The CIP was identified on P&R Commission and City Council meeting agendas, and the agendas were posted in accordance with the Brown Act. Furthermore, the City Council held a hearing on the CIP in June 2014, and notice of the hearing was given to the public in accordance with the Government Code.

The public had an opportunity to review the CIP before it was considered by the P&R Commission and the City Council.

A main purpose of the Brown Act is to allow the public an opportunity to attend meetings of the City Council and the City's commissions and provide input to those bodies.

When the public shares vital information with the City it does and will continue to take such information into consideration in making decisions.

Grand Jury Finding 2: "When Freedom Park was completed in 2007, the estimated life of the rubberized matting was expected to be seven to ten years, at which time the city would have to replace the material. However, no long-term budget plans were created to cover the cost of this replacement."

City's Response to Finding 2:

The statements comprising Finding 2 are accurate.

The City budgets for the construction of new improvements and replacement of existing improvements through the CIP process. Through this budgeting process, the City assesses the availability of funds and prioritizes projects.

Recommendation 2: None

City's Response to Recommendation 2: None.

Grand Jury Finding 3: “The Grand Jury finds the quick action of the Hanford City Council in halting the demolition stage of the Freedom Park rubber matting to be commendable.”

City's Response to Finding 3:

City staff initially fielded the public's concerns regarding the demolition work and halted the work so the matter could be considered by the City Council.

The City Council acted quickly on determining the manner in which the existing poured-in-place fall surfacing would be replaced.

Recommendation 3: None

City's Response to Recommendation 3: None.

816609

Freedom Park Playground Fall Surfacing

Project Background:

This project will replace the poured in place fall surfacing at the Freedom Park playground with ADA compliant wood fiber chips.

Existing Conditions:

The existing poured in place fall surfacing is cracking and deteriorating, creating an unsafe fall surface for the Freedom Park Playground. The deterioration has begun to break down the fall surface and will begin to affect the fall height/attenuation rating of the existing poured in place surface.

Project Justification:

The fall surface is a critical part of the playground and is designed to minimize injury from falls from the playground equipment, if left un-repaired the fall surface will continue to deteriorate and create greater risk of injury and higher repair costs in the future.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction				
	Engineering / Inspection		3,000				
	Construction		65,000				
	Contingency		6,500				
	Department Overhead		500				
Total Expenditure		\$0	\$75,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay		75,000				
Total Funding		\$0	\$75,000	\$0	\$0	\$0	\$0

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2015-2016

HANFORD CITY COUNCILMAN

* * * * *

The following is the response of the Hanford City Council and Hanford's Mayor to the Grand Jury Report for the 2015-2016 session ("the Report") that relates to a Council member.

Grand Jury Finding 1: "During the campaign season of 2014, Form 460 was required to be filed for any candidate who had raised or spent \$1,000. The named Hanford City Councilman, by his own admission, did meet the requirement to file a Form 460, but did not do so."

City's Response to Finding 1:

The City of Hanford (City) agrees with the Grand Jury's statement that Fair Political Practices Commission (FPPC) Form 460 was required to be filed by any candidate who ran in the 2014 general election and who raised or spent \$1,000 or more.

The City has not independently verified that the Councilmember failed to file Form 460. The City concurs with Finding 1 to the extent stated above.

Recommendation 1: "The Councilman should complete and properly execute an accurate 2014 Form 460."

City's Response to Recommendation 1:

The City encourages the Councilmember to complete and file Form 460 for the 2014 general election if he is required to do so by the FPPC and that the Councilmember comply with FPPC requirements.

Finding 2: "A Hanford City Councilman, as a candidate for the office in 2014, failed to open a campaign bank account, as required by FPPC."

City's Response to Finding 2:

The City has not independently verified that the Councilmember failed to open a campaign bank account for the 2014 general election. The City concurs with Finding 2 to the extent stated above.

Recommendation 2: "Should this Councilman choose to run for public office at any time in the future, he **must** open a campaign bank account if required to do so by the rules and regulations in place at that time."

Attachment: Response to GJ Report re Council Member (1596 : Responses to Grand Jury Report)

City's Response to Recommendation 2:

The City encourages all Councilmembers to comply with all applicable rules and regulations, including, without limitation, rules requiring campaign bank accounts.

Finding 3: “The Hanford City Councilman, as a candidate for the office in 2014, listed misleading information about his academic credentials on campaign literature. The Grand Jury finds that the degrees that the Councilman listed on his campaign literature were not legally valid in the State of California.”

City's Response to Finding 3:

The City has not independently verified that the Councilmember listed misleading information about his academic credentials on his campaign literature. The City concurs with Finding 3 to the extent only accurate information regarding credentials shall be published.

Recommendation 3: “The Grand Jury strongly recommends that the Councilman no longer cite these college degrees as part of his academic credentials in campaign literature.”

City's Response to Finding 3:

The City encourages all candidates who run for City Council to publish accurate information about themselves.

To the extent that the City makes information available regarding a Councilmember, the City endeavors to publish accurate information. For example, the Councilmember's biographical information available at the City's website has been modified to omit reference to the Councilmember's academic credentials.

CITY OF HANFORD’S RESPONSE TO GRAND JURY REPORT 2015-2016

ALLEGED BROWN ACT VIOLATIONS

* * * * *

The following is the response of the Hanford City Council and Hanford’s Mayor to the Grand Jury Report for the 2015-2016 session (“the Report”) that relates to alleged Brown Act violations.

Grand Jury Finding 1: “Questioning by the Grand Jury resulted in testimony which made it apparent that there are rifts within the Hanford City Council which are manifested in public behavior which is not befitting of elected officials.”

City’s Response to Finding 1:

The City of Hanford (City) is unfamiliar with the testimony that was provided to the Grand Jury because the Grand Jury’s proceedings are confidential.

The City Council concurs with the Grand Jury’s finding to the extent that, even when Councilmembers feel strongly about an issue, they should conduct themselves in a professional manner when carrying out the City’s business.

Recommendation 1: “Hanford City Councilmen should be mindful that they are elected to represent their constituents and that their public behavior should be appropriate to the office that they hold.”

City’s Response to Recommendation 1:

The members of the City Council will be mindful of their elected positions and that they will conduct the City’s business in a professional manner.

Grand Jury Finding 2: “The Grand Jury finds that a city councilman reading into the record derogatory letters directed toward another city councilman was not technically a Brown Act violation.”

City’s Response to Finding 2:

The City concurs with the Grand Jury finding that no Brown Act violation occurred.

Recommendation 2: “None.”

City’s Response to Recommendation 2: None.

Grand Jury Finding 3: “The Grand Jury finds that the Hanford City Councilmembers were not consistently civil in their interactions with each other at public meetings.”

Attachment: Response to GJ Report re Brown Act (1596 : Responses to Grand Jury Report)

City's Response to Recommendation 3:

The City Council occasionally considers matters in which the public and Councilmembers hold strong feelings. In the heat of a matter, a Councilmember may be found to speak or act passionately.

The City Council will strive to conduct itself professionally in conducting the City's business.

Grand Jury Finding 4: "The Grand Jury finds that the City of Hanford does not currently have a policy regarding the reading of documents into the public record. The Grand Jury acknowledges that this is a 'gray' area and that each situation has unique aspects that need to be evaluated individually."

City's Response to Finding 4:

The City concurs with the Grand Jury's finding that the City Council did not have a policy regarding the reading of documents into the public record.

Recommendation 4: "The Grand Jury recommends that city councilmen should seek advice from the City Attorney before taking steps to read into the record any derogatory documents directed toward another city councilmember."

City's Response to Recommendation 4:

At its June 21, 2016 meeting, the City Council adopted a Handbook of Rules and Procedures, a draft of which was reviewed by the City Attorneys' Office. Section T.6 of the Handbook states that, if a Councilmember receives written correspondence which he/she would like to be made part of the record, the Councilmember will announce his/her receipt of the correspondence and provide the same to the City Clerk for distribution. The City Council will seek the advice of the City's attorneys should any questions regarding this policy or the distribution of incoming correspondence.

Grand Jury Finding 5: "The Grand Jury finds that members of the Hanford City Council and members of the public appeared to have had prior knowledge of what the vote would be in the reorganization of the city council. If true, such a prior meeting is a Brown Act violation."

City's Response to Finding 5:

The City is unaware of any facts confirming that a majority of the City Councilmembers engaged in private discussions regarding reorganization of the City Council.

The City agrees with the Grand Jury's finding to the extent that, if a majority of the Councilmembers had discussed the reorganization of the City Council outside of a public

meeting, such a meeting would violate the Brown Act.

Recommendation 5: “The Grand Jury recommends that the Hanford City Councilmembers ask the City Attorney to conduct a Study Session to ensure they are aware of the requirements of the Ralph M. Brown Act found at Government Code 54950. The Grand Jury further finds that the Hanford City Councilmembers should take great care to follow the law.”

City’s Response to Recommendation 5

Local officials are required by law (AB1234) to undergo ethics training on a bi-annual basis. Such training includes instruction on the Brown Act.

City Councilmembers will continue to satisfy ethics training requirements, which includes Brown Act training, established by the State Legislature through AB1234.

City Councilmembers will take great care to follow the law.

CITY OF HANFORD’S RESPONSE TO GRAND JURY REPORT 2015-2016

ALLEGED MISUSE OF FUNDS

* * * * *

The following is the response of the Hanford City Council and Hanford’s Mayor to the Grand Jury Report for the 2015-2016 session (“the Report”) that relates to alleged misuse of funds.

Grand Jury Finding 1: “The Grand Jury finds no evidence of misuse of City of Hanford funds. The Downtown Reinvestment Fund does not have the same defined boundaries and limitations as the Central Parking and Improvement District, which is commonly referred to as the ‘downtown’ fund.”

City’s Response to Finding 1:

The City agrees with Finding 1 to the extent that no misuse of funds occurred.

The City further agrees with Finding 1 to the extent that the boundaries of the Downtown Reinvestment Fund and the Central Parking and Improvement District have distinct boundaries and the word “downtown” is commonly associated with that district due to its location.

Recommendation 1: “As an on-going effort toward transparency and to keep the public and the city councilmembers properly informed, city staff should take great care in the wording of Agenda Staff Reports and the corresponding items listed on the agenda. Specific definitions such as budgetary fund numbers and acronyms should be used so as to avoid misconceptions.”

City’s Response to Recommendation 1:

City staff will take care in wording reports and meeting agendas so that Councilmembers and the public are aware of the specific “downtown” fund at issue.

Grand Jury Finding 2: “The Grand Jury finds that the Hanford City Council did not follow up on the suggestion from city staff to hold a Study Session to establish zone boundaries and limitations for the Downtown Reinvestment Fund.”

City’s Response to Finding 2:

The City concurs with Finding 2 to the extent that a study session not yet occurred regarding review of the zone boundaries for the Downtown Reinvestment Fund.

Recommendation 2: “The Grand Jury recommends that the Hanford City Council define the boundaries and set limitations for the Downtown Reinvestment Fund.”

City's Response to Recommendation 2:

The City's downtown is a valuable asset, and the City Council has commenced efforts to identify and examine issues that negatively impact the downtown area. Such efforts include, without limitation, the creation of a Downtown Revitalization Committee. The City intends to review the Downtown Reinvestment Fund as part of its larger effort to create a unified plan to address downtown issues.

CITY OF HANFORD'S RESPONSE TO GRAND JURY REPORT 2015-2016

HANFORD WATER

* * * * *

The following is the response of the Hanford City Council, Hanford's Mayor, the Hanford City Manager, and the Hanford Public Works Director to the Grand Jury Report for the 2015-2016 session ("the Report") that relates to Hanford water.

Grand Jury Finding 1: "The Grand Jury finds the system is more than adequate for supplying water resources to an increasing population and is able to supply water to the increased construction throughout the city as well as the new housing developments."

City's Response to Finding 1:

The City concurs with Finding 1.

Recommendation 1: None.

City's Response to Recommendation 1: None.

Grand Jury Finding 2: "The Grand Jury finds no basis for the complaint concerning the 9¼ Avenue water pump being used to flush sewage waste down the Lakeside Irrigation Ditch. Rather, a permanent line was installed for flushing the well. The distance between the wellhead and the irrigation ditch made it unfeasible to use a temporary pipe."

City's Response to Finding 2:

The City concurs with the substance of Finding 2; however, the reference to 9¼ Avenue should be to 9th Avenue.

Recommendation 2: None

City's Response to Recommendation 2: None

Grand Jury Finding 3: "The Grand Jury concurs with the rate increase of Hanford city water rates as a necessary measure to maintain the continued operation of the water system. However, the Grand Jury feels that these rate increases should have been proposed well before 2015, allowing for a more gradual increase over time."

City's Response to Finding 3:

The City concurs with Finding 3 to the extent that the 2015 rate increase was necessary to maintain the continued operation of the City's water system. A gradual increase was infeasible, however, in light of unforeseen events that occurred over the last two years, including the state's

Attachment: Response to GJ Report re Hanford Water (1596 : Responses to Grand Jury Report)

requirement that the City chlorinate its potable water on a permanent basis and the state's mandate that the residents of California reduce water usage due to the ongoing drought.

The requirement to chlorinate caused the City to incur significant unexpected costs for the acquisition and installation of equipment and permanent ongoing costs for chlorine and upkeep of the chlorination equipment.

The amount of water used by the residents of Hanford decreased dramatically in response to state-mandated water reduction requirements. Reduced water usage resulted in an unforeseen drop in water enterprise income that is needed for the operation of the City's water system.

Article XIID, Section 6 of the California Constitution, places limits on property-related fees, including fees for water, that the City may charge to residents. This section of the Constitution precludes the City from imposing gradual rate increases to speculatively fund the costs of unforeseen future events, which may or may not occur, that may eventually have a significant economic impact on the water system. The imposition of rate increases to fund the projected significant costs associated with events that never occur would result in excessive fees that violate the Constitution.

Recommendation 3: None

City's Response to Recommendation 3: None.



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: G
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SUBJECT:

Public Works: Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School

RECOMMENDATION:

That the City Council, by motion, approve the Suggested Routes to School plans for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2016-2017 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Pioneer Elementary School District staff to discuss plans and possible changes to the Suggested Routes to School plans for Pioneer Elementary, Frontier Elementary, and Pioneer Middle Schools for the upcoming 2016-2017 school year. These plans are required by the State and are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home. Additionally, the plans note the locations of school bus stops for the noted school year.

For the upcoming 2016-2017 school year, the boundaries and bus stops will remain much the same as the last annual update.

At the May 26, 2016 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2016-2017 school year. Attached are the meeting minutes of the Parking and Traffic Commission meeting for review.

FISCAL IMPACT:

There is no fiscal impact from this project. As required, City staff prepares and provides the plans to the school districts and the school districts copy and distribute the plans to the parents and students.

ATTACHMENTS:

PUESD suggested routes 2016-Maps and descriptions
Parking and Traffic Commission 5-26-16 Meeting Minutes

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 Highway 43, north of Imperial Drive, and east of Caronette Lane/Court walk to the bus stop at Mission Drive and Adobe Ct.
2. That the students living south of Imperial Drive, 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.
3. That the students living south of Flint Avenue, west of Caronette Court, north of Sherwood Drive, and east of Douty Street walk to the school bus stop at Douty Street and Fairway Avenue.
4. That the students living south of Sherwood Drive, west of Caronette Lane, north of Encore Drive, and east of Douty Street walk to the bus stop at Douty Street and Windsor Drive.
5. 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.
6. 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.
7. 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.
8. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street, east of Chardonnay Place walk to the bus stop at Fargo Avenue and Corvina Place.
9. That the students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue and Vineyard Place.
10. 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.

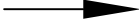
FRONTIER SCHOOL

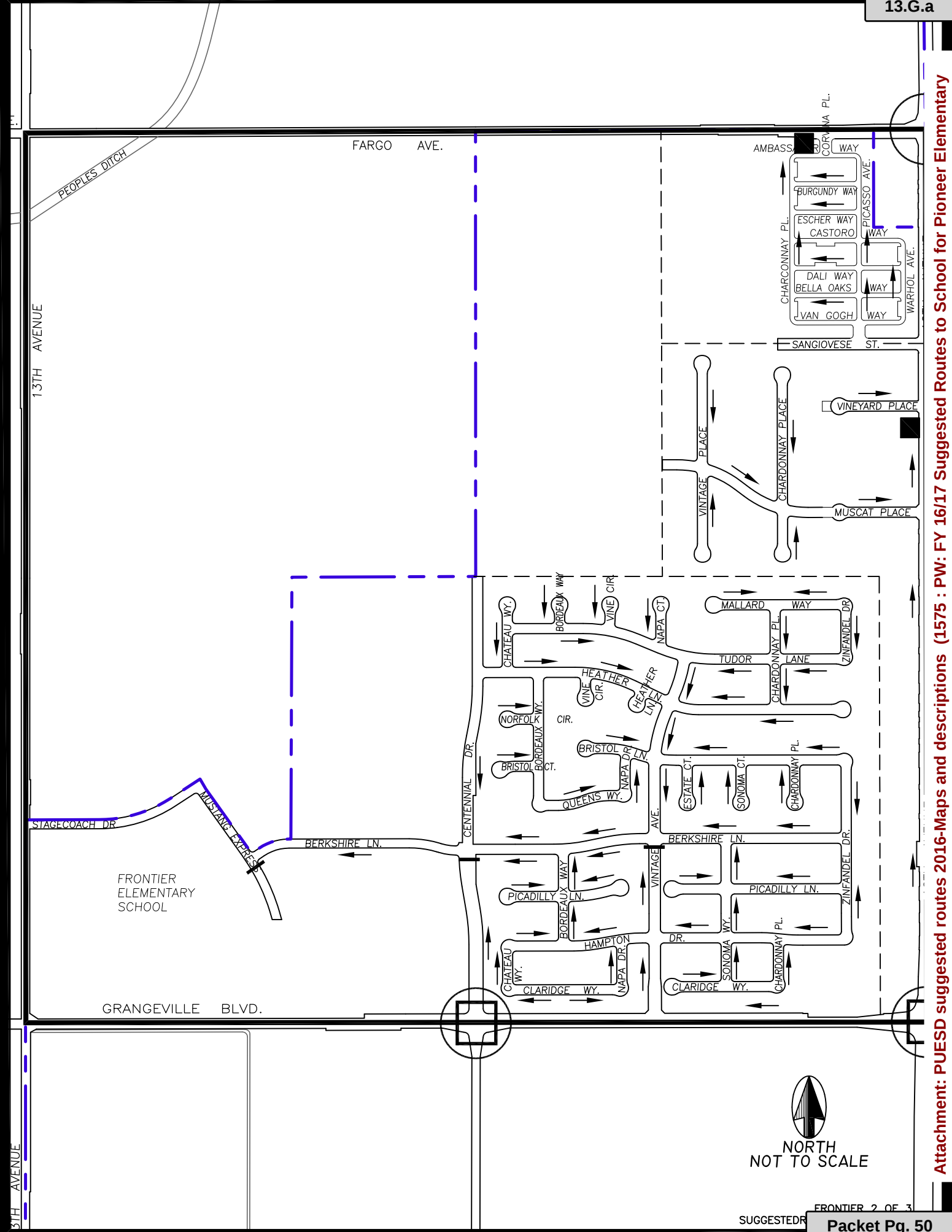
SUGGESTED ROUTE PLAN

PAGE 1 OF 3



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL





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 Joshua Street, north of Millbrook Street and east of 11th Avenue walk to the bus stop at 11th Avenue and Pioneer Way.
2. 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 the Northwest corner of Douty St. and Pioneer Way.
3. That the students south of Flint Avenue, west of Peoples Ditch, north of Summer Street and east of BN & SF Railroad walk to the bus stop on the east side of Glacier Way at the park.
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 Pepper 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 Pepper 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.

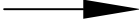
PIONEER SCHOOL

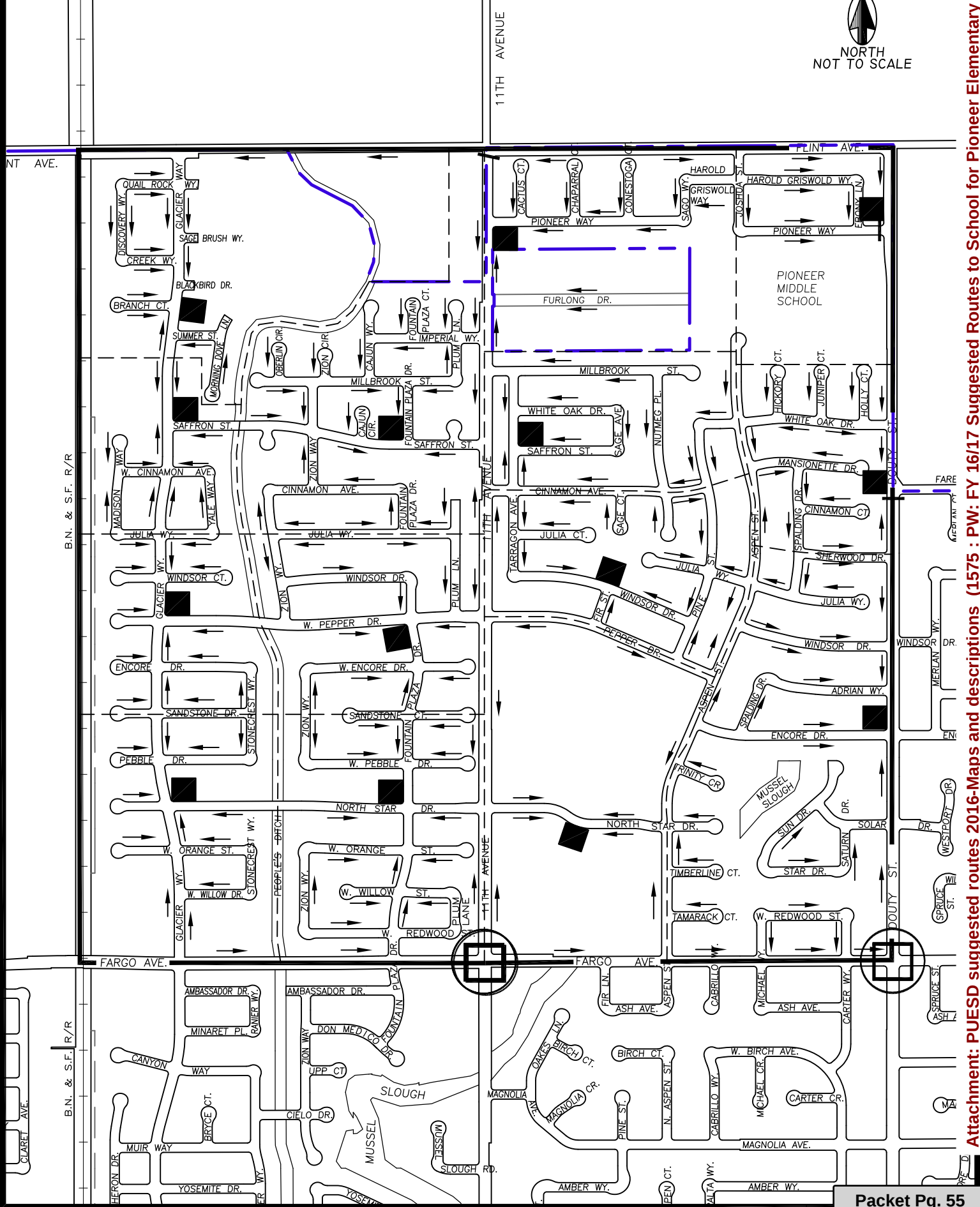
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: PUESD suggested routes 2016-Maps and descriptions (1575 : PW: FY 16/17 Suggested Routes to School for Pioneer Elementary

PIONEER MIDDLE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

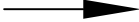
1. That the students living south of Flint Avenue, west of 10th Avenue, north of Fargo Avenue and east of Douty Street walk to Pioneer Middle School using the Douty Street/Fairway Avenue intersection crosswalk.
2. That the students living south of Flint Avenue, west of Douty Street, north of Fargo Avenue, 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 Sangiovese Street and east of Chardonnay Place walk to the bus stop at 12th Avenue north of Sangiovese Street.
5. That the Students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue north of Muscat Place.
6. That the students living south of Mallard Way, east of Zinfandel Drive and north of Grangeville Boulevard walk to the bus stop at 8700 12th Avenue.
7. That the students living south of Mallard Way, east of Vintage Avenue, north of Grangeville Boulevard and west of Zinfandel Drive walk to the bus stop at east side of Vintage Avenue south of Bristol Lane.
8. That the students living south of Mallard Way, east of Centennial Drive, north of Grangeville Boulevard and west of Vintage Avenue walk to the bus stop at west side of Vintage Avenue south of Bristol Lane.

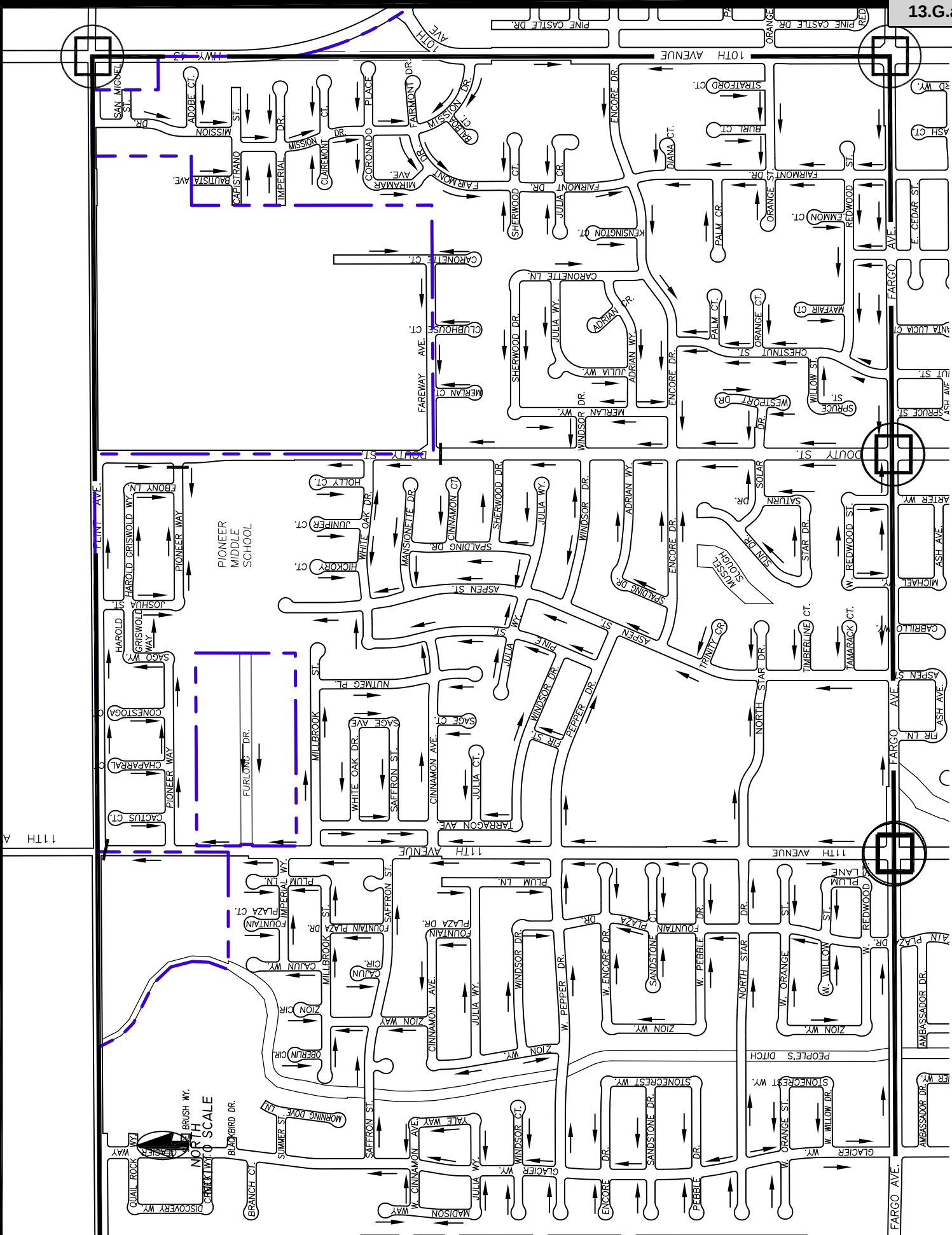
PIONEER MIDDLE SCHOOL

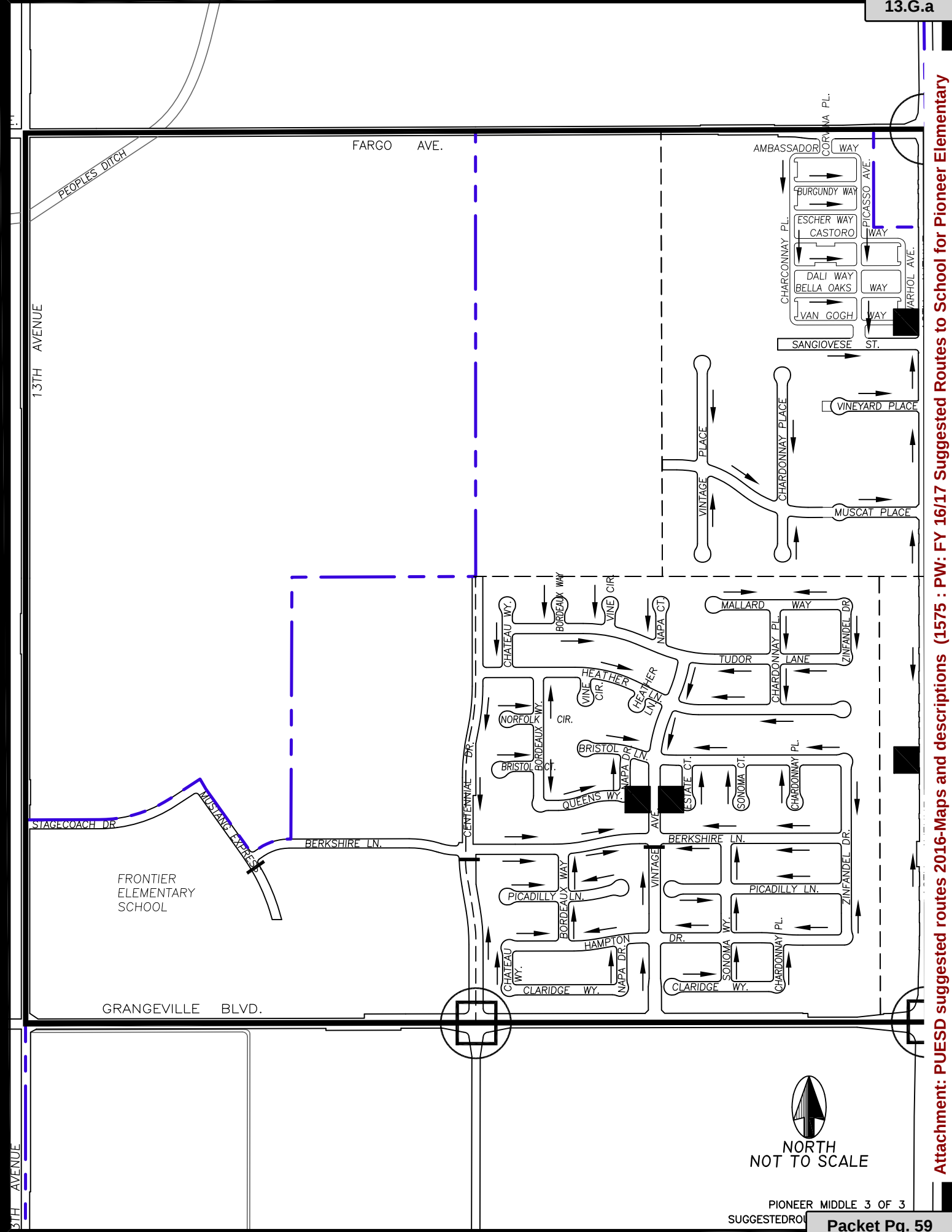
SUGGESTED ROUTE PLAN PAGE 1 OF 3

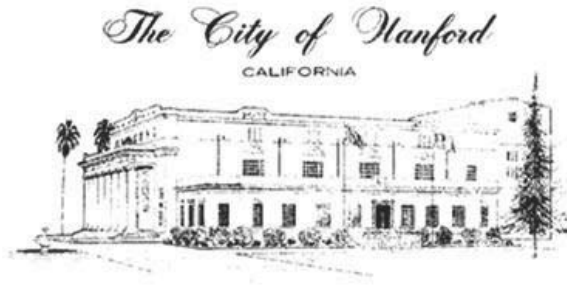


LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL







MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, May 26, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 PM.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Absent	
Shaka Sudds	Commissioner	Present	
Alex Dwiggins	Commissioner	Present	

Also in attendance:

Richard Rose, Pioneer Union Elementary School District
Ed Woughter, Hanford Elementary School District

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

1. Approve minutes from March, 24 2016 Parking & Traffic Commission Meeting

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Dwyer, Sudds, Dwiggins
ABSTAIN:	Butts
ABSENT:	MacLellan

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

STAFF REPORTS

2. Suggested Routes to School, Pioneer Elementary School District

Staff presented the Suggested Routes to School for Pioneer Elementary School for the 2016-2017 school year to Commissioners. Richard Rose, Director of Maintenance and Operations spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Pioneer Union Elementary School District for 2016-2017 be accepted as amended to include streets and street names of a newer addition added to the maps.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

3. Suggested Routes to School, Hanford Elementary School District

Staff presented the Suggested Routes to School for Hanford Elementary School District for the 2016-2017 school year to Commissioners. Ed Woughter, Director of Transportation for Hanford Elementary School District spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Hanford Elementary School District for 2016-2017 be accepted as amended to separate Saint Rose-Thomas McCarthy School Suggested Routes to School from Hanford Elementary School District and bring Saint Rose-Thomas McCarthy School Suggested Routes to School back to the Parking & Traffic Commission as a separate item for approval.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

4. "No Parking" designation - on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard.

Staff presented "No Parking" on Kings County Drive from 12th Avenue to Lacey Boulevard to Commissioners.

Kings County Drive is currently stripped with a continuous left turn lane and signed "No Parking at Any Time" from 12th Avenue to Forum Drive. Staff is recommending that the current stripping and signing from 12th Avenue to Forum Drive be extended from Forum Drive to Lacey Boulevard and to include this change in Section 10.16.130(B) of the City Municipal Code.

Lt. Freiner stated he had received a phone call from the County regarding parking issues at the County Court House. Commissioner Dwyer asked if there are a lot of cars parked from Forum Drive to Lacey Boulevard. Lt. Freiner stated that on some days there are. Commissioner DWIGGINS asked if the County intends to build more parking. Staff stated they are unaware if the County intends to build more parking. Commissioner DWYER stated that she thought there would be a bigger problem once the properties to the south of the jail were developed. Commissioner BUTTS asked Lt. Freiner if people are parking and walking from Lacey Boulevard area to the court house. Lt. Freiner said no. Commissioner DWYER stated that the old jury parking lot is empty. Commissioner DWIGGINS asked if Kings County Drive from 12th Avenue to Forum Drive is currently signed "No Parking Anytime" and striped with a continuous left but it is not in the Municipal Code. Staff responded that is correct. Commissioner BUTTS believe that it would be safer to eliminate the parking on Kings County Drive to avoid accidents from pulling in and out of the parking lots. Commissioner BUTTS asked staff how many parking spots on Kings County Drive are being used during court dates. Commissioner BUTTS stated that it appeared that the parking isn't being used. Staff stated that they haven't seen many cars parked on Kings County Drive. Staff told Commissioners that they spoke with the County Public Works Director and he stated that the parking on Kings County Drive wasn't being used by the County and that they had enough parking at their facilities.

A motion was made to accept Staff's recommendation as Amended to include Kings County Drive from 12th Avenue to Forum Drive to remain signed "No Parking Anytime" and striped continuous left and to change the Municipal Code Section 10.16.130(B) and to leave Kings County Drive from Forum Drive to Lacey Boulevard striped and signed as is.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

5. Install Two-way Stop on Scott Street at Phillips Street for Public Safety.

Staff removed this item before the meeting. This item will be brought back at a later meeting.

6. Recommendation for approval of the Transportation Projects- Five Year Capital Plan

Staff presented the 2017-18 Transportation CIP Projects to Commissioners. Staff is requesting a recommendation be made to City Council to adopt the 2017-18 CIP Transportation Program Project.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Alex Dwiggins, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

STAFF COMMUNICATION

7. City Council Actions

Staff commented briefly on Actions of the City Council.

COMMISSIONERS ITEMS OF INTEREST

Commissioner DWIGGINS asked staff to look at possibly adding more red curbing at the Royal Quick Lube on Elm Street. Staff stated that they would investigate.

Commissioner DWYER asked if the city would look into installing under passes on Grangeville Boulevard and 11th Avenue at the railroad crossings. Staff stated that would be cost prohibitive for the City.

ADJOURNMENT

Chairman BUTTS adjourned the meeting at 7:00 p.m.

Respectfully submitted,

Shawn Dailey, Secretary,
Senior Engineering Technician



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: H
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SUBJECT:

Public Works: Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School

RECOMMENDATION:

That the City Council, by motion, approve the Suggested Routes to School plans for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2016-2017 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Hanford Elementary School District staff and Saint Rose-McCarthy School to discuss plans and possible changes to the Suggested Routes to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Jr. High, Wilson Jr. High, and Saint Rose-Thomas McCarthy Schools for the upcoming 2016-2017 school year. These plans are required by the State and are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home.

Additionally, the plans note the locations of school bus stops for the noted school year.

For the upcoming 2016-2017 school year, the boundaries will remain pretty much the same as last annual update. Students will continue to be transferred to Hamilton School and Monroe School. Hamilton School has added a stop at Lacey Boulevard and Sierra Drive and a stop at the Holiday Lodge Hotel. Lincoln School has removed the second stop at Lincoln School and the stop at 10th Avenue and Kings County Fairgrounds. Monroe School has removed the stop at Ford Street and Kaweah Street. Richmond School has added a drop-off stop at Miller Street and Lacey Boulevard. Roosevelt School removed the stop on Lacey Boulevard west of Centennial Drive. Simas School has removed the stop at Grangeville Boulevard and Centennial Drive and moved the stop at Ambassador Way and Riesling Avenue to Syrah Place and Fargo Avenue.

Washington School has removed the stop at Lakewood Drive west of Neil Way and added a drop-off stop at Cameron Street and Douty Street. JFK Jr. High School will adding two stops, one on Irwin Street at Lincoln School and the other at Rosewood Lane and Grangeville Boulevard and will remove stops at Lee Richmond School, north & south side of Lacey Boulevard at Wilson Lane, east & west side of 10th Avenue at Fifth Street, Third Street at 9 ½ Avenue, 10th Avenue at Glendale Avenue, Douty Street at Coe Park, and Harris Street at Coe Park. Jefferson School has added a stop at Cameron Street and Harris Street, and Miller Street and Lacey Boulevard and will remove the stop at Ford Street and Kaweah Street, and the stop at Fourth Street and Phillips Street. The stop at Lacey Boulevard at Wilson Lane was moved to Lacey Boulevard and Jessie Avenue. Attached are the maps and written descriptions for each school that describes the element of each plan.

At the May 26, 2016 and June 23, 2016 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose-McCarthy School for the upcoming 2016-2017 school year. Attached are the meeting minutes of the Parking and Traffic Commission meeting for review.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff prepares and provides the plans to the school districts and the school districts copy and distribute the plans to the parents and students.

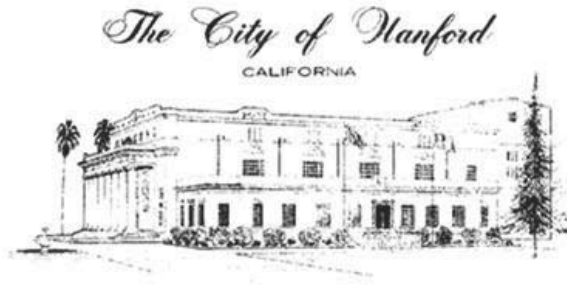
ATTACHMENTS:

5-26-16 P&T Meeting Minutes

6-23-16 P&T Meeting Minutes

HESD suggested routes 2016 - Maps and descriptions

St. Rose McCarthy Suggested Routes



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, May 26, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 PM.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Absent	
Shaka Sudds	Commissioner	Present	
Alex Dwiggins	Commissioner	Present	

Also in attendance:

Richard Rose, Pioneer Union Elementary School District
 Ed Woughter, Hanford Elementary School District

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

- 1. Approve minutes from March, 24 2016 Parking & Traffic Commission Meeting**

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Dwyer, Sudds, Dwiggins
ABSTAIN:	Butts
ABSENT:	MacLellan

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

STAFF REPORTS

2. Suggested Routes to School, Pioneer Elementary School District

Staff presented the Suggested Routes to School for Pioneer Elementary School for the 2016-2017 school year to Commissioners. Richard Rose, Director of Maintenance and Operations spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Pioneer Union Elementary School District for 2016-2017 be accepted as amended to include streets and street names of a newer addition added to the maps.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

3. Suggested Routes to School, Hanford Elementary School District

Staff presented the Suggested Routes to School for Hanford Elementary School District for the 2016-2017 school year to Commissioners. Ed Woughter, Director of Transportation for Hanford Elementary School District spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Hanford Elementary School District for 2016-2017 be accepted as amended to separate Saint Rose-Thomas McCarthy School Suggested Routes to School from Hanford Elementary School District and bring Saint Rose-Thomas McCarthy School Suggested Routes to School back to the Parking & Traffic Commission as a separate item for approval.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

4. "No Parking" designation - on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard.

Staff presented "No Parking" on Kings County Drive from 12th Avenue to Lacey Boulevard to Commissioners.

Kings County Drive is currently stripped with a continuous left turn lane and signed "No Parking at Any Time" from 12th Avenue to Forum Drive. Staff is recommending that the current stripping and signing from 12th Avenue to Forum Drive be extended from Forum Drive to Lacey Boulevard and to include this change in Section 10.16.130(B) of the City Municipal Code.

Lt. Freiner stated he had received a phone call from the County regarding parking issues at the County Court House. Commissioner Dwyer asked if there are a lot of cars parked from Forum Drive to Lacey Boulevard. Lt. Freiner stated that on some days there are. Commissioner DWIGGINS asked if the County intends to build more parking. Staff stated they are unaware if the County intends to build more parking. Commissioner DWYER stated that she thought there would be a bigger problem once the properties to the south of the jail were developed. Commissioner BUTTS asked Lt. Freiner if people are parking and walking from Lacey Boulevard area to the court house. Lt. Freiner said no. Commissioner DWYER stated that the old jury parking lot is empty. Commissioner DWIGGINS asked if Kings County Drive from 12th Avenue to Forum Drive is currently signed "No Parking Anytime" and striped with a continuous left but it is not in the Municipal Code. Staff responded that is correct. Commissioner BUTTS believe that it would be safer to eliminate the parking on Kings County Drive to avoid accidents from pulling in and out of the parking lots. Commissioner BUTTS asked staff how many parking spots on Kings County Drive are being used during court dates. Commissioner BUTTS stated that it appeared that the parking isn't being used. Staff stated that they haven't seen many cars parked on Kings County Drive. Staff told Commissioners that they spoke with the County Public Works Director and he stated that the parking on Kings County Drive wasn't being used by the County and that they had enough parking at their facilities.

A motion was made to accept Staff's recommendation as Amended to include Kings County Drive from 12th Avenue to Forum Drive to remain signed "No Parking Anytime" and striped continuous left and to change the Municipal Code Section 10.16.130(B) and to leave Kings County Drive from Forum Drive to Lacey Boulevard striped and signed as is.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

5. Install Two-way Stop on Scott Street at Phillips Street for Public Safety.

Staff removed this item before the meeting. This item will be brought back at a later meeting.

6. Recommendation for approval of the Transportation Projects- Five Year Capital Plan

Staff presented the 2017-18 Transportation CIP Projects to Commissioners. Staff is requesting a recommendation be made to City Council to adopt the 2017-18 CIP Transportation Program Project.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Alex Dwiggins, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

STAFF COMMUNICATION

7. City Council Actions

Staff commented briefly on Actions of the City Council.

COMMISSIONERS ITEMS OF INTEREST

Commissioner DWIGGINS asked staff to look at possibly adding more red curbing at the Royal Quick Lube on Elm Street. Staff stated that they would investigate.

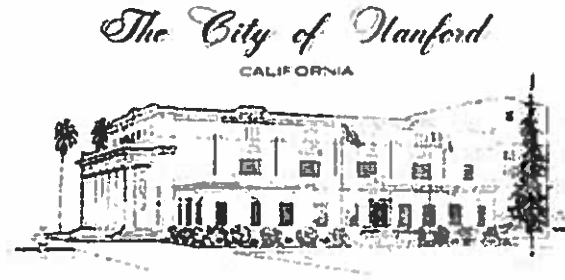
Commissioner DWYER asked if the city would look into installing under passes on Grangeville Boulevard and 11th Avenue at the railroad crossings. Staff stated that would be cost prohibitive for the City.

ADJOURNMENT

Chairman BUTTS adjourned the meeting at 7:00 p.m.

Respectfully submitted,

Shawn Dailey, Secretary,
Senior Engineering Technician



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, June 23, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 p.m.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Present	
Shaka Sudds	Commissioner	Absent	
Alex Dwiggins	Commissioner	Present	

Also in attendance:
Dennis Ham, C.O.P.

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

1. Approve minutes From May 26, 2016 Parking and Traffic Commission Meeting.

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggin, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Dwiggin
ABSTAIN:	MacLellan
ABSENT:	Sudds

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were none.

STAFF REPORTS

2. Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School

Staff presented the Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School to Commissioners. Saint Rose-Thomas McCarthy Catholic School will be brought to the City Council along with Pioneer School District with Hanford Elementary School Districts Suggested Routes to School for approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alex Dwiggin, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, MacLellan, Dwiggin
ABSENT:	Sudds

3. No Parking on North Side Hume Avenue

Staff presented the "No Parking" on north side of Hume Avenue.

Commissioner DWYER asked staff if this area is in the Municipal Code?

Staff responded that it has not been incorporated in the Municipal Code but would like to add it.

Commissioner DWYER asked if there is a line item in the Municipal Code that covers all areas of "No Parking" in the city.

Staff stated that every area is listed separately.

Commissioner MacLELLAN commented that this is to prevent a nuisance issue.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Richard Butts, Chairman
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggin
ABSENT:	Sudds

4. "No Parking" designation – on both sides of Kings County Drive between Forum Drive and Lacey Boulevard. (Item being brought back to Commission)

Staff presented "No Parking with Continues Left" on Kings County Drive from Forum Drive to Lacey Boulevard to Commissioners.

Commissioner DWYER stated that we talked about jurors parking in this area and asked staff if the City is telling the County to provide parking?

Staff responded that the City and County have a building code that requires so many parking spots per square footage.

Commissioner DWYER asked what kind of teeth does the code have?

Staff told Commissioners that if the required zoning rules are not met they will not be allowed to build.

Commissioner MacLELLAN stated that there is parking for the jurors and the court house currently.

Staff commented that the City does not provide streets for parking.

Commissioner DWIGGINS asked if the County planned to build more parking.

Staff stated that the County will have to make provisions for additional parking.

Commissioner MacLELLAN stated that parking on the loop could be a police and fire safety issue.

Staff stated the County has told the City that the street parking is not being used by the County. Currently the medical center is using it but they have their own parking.

Commissioner DWIGGINS asked if the County no longer needs street parking verbal complaints to city not county

Commissioner DWYER asked how many spaces will be removed?

Staff stated 27.

Commissioner DWIGGINS stated that he believes that the County is building without adding more parking.

Staff stated that the County is responsible for having adequate parking.

Commissioner BUTTS asked if the new buildings were going in north of old hospital building.

Commissioner DWIGGINS answered that's correct.

Staff reiterated that the County will need to make provisions for additional parking.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggins
ABSENT:	Sudds

STAFF COMMUNICATION

5. City Council Actions

There were no actions to report.

COMMISSIONERS ITEMS OF INTEREST

Commissioner MacLELLAN asked if the city was doing anything with downtown parking. Staff stated that the city is trying to purchase property to build another parking lot in the downtown area.

Commissioner DWIGGINS asked if the City Engineer has reviewed the Circulation Element in the General Plan. Also, Commissioners asked to see the General Plan. Staff stated that they would ask for the information.

Commissioner DWYER stated that the traffic control light on the east bound side of Lacey Boulevard at Douty Street is not aligned with the lane. Commissioner DWYER asked if the light could be moved. Staff stated that the entire structure including the pole and lights would have to be replaced with bigger/stronger equipment which would be a large expenditure for the city.

ADJOURNMENT

Chairman BUTTS Adjourned the meeting at 6:17 p.m.

Respectfully submitted,

Shawn Dailey, Secretary

Senior Engineering Technician

HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

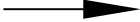
1. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Fairview Place, and east of Neill Way walk to the bus stop at Fargo Avenue and Neill Way.
2. That the students living south of Fairview Place, west of Fernwood Drive and 9 ¼ Avenue, and north of Lacey Boulevard and Terrace Drive, and east of Neill Way walk to Hamilton School.
3. That the students living south of Fargo Avenue, west of 9-1/4 Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9-1/4 Avenue.
4. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Grangeville Boulevard and Harrison Avenue.
5. That the students living south of Leland Way, west of 8-1/2 Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to Hamilton School.
6. That the students living south of Grangeville Boulevard, west of 9-1/4 Avenue, and north of Florinda Street walk to the bus stop at Richmond School/Kennedy Jr. High School.
7. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9-1/4 Avenue walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
8. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of Carolyn Avenue walk to the bus stop at Lacey Boulevard east of Sierra Avenue.

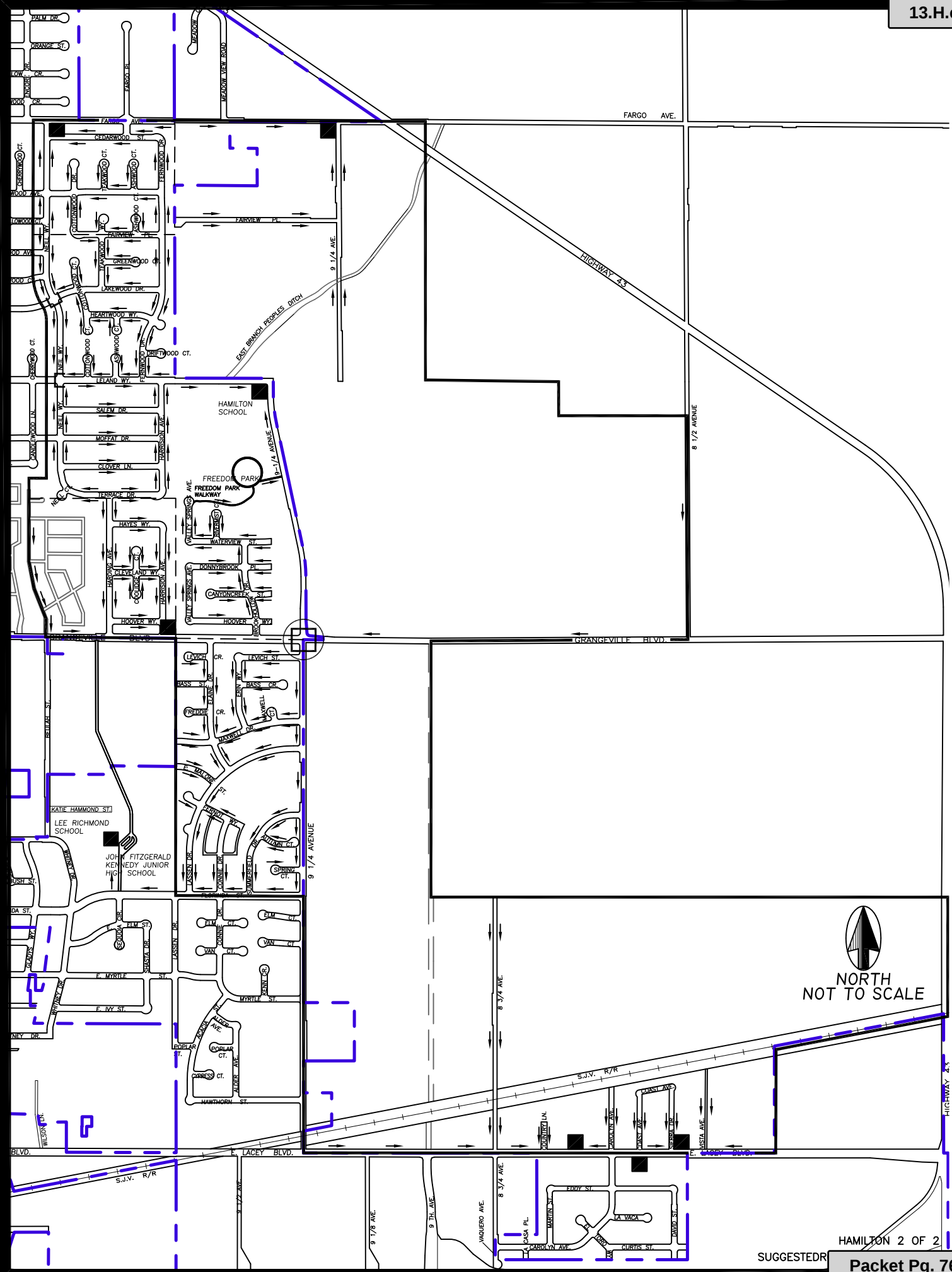
HAMILTON SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



MARTIN LUTHER KING JR. SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

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

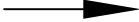
MARTIN LUTHER KING JR. SCHOOL

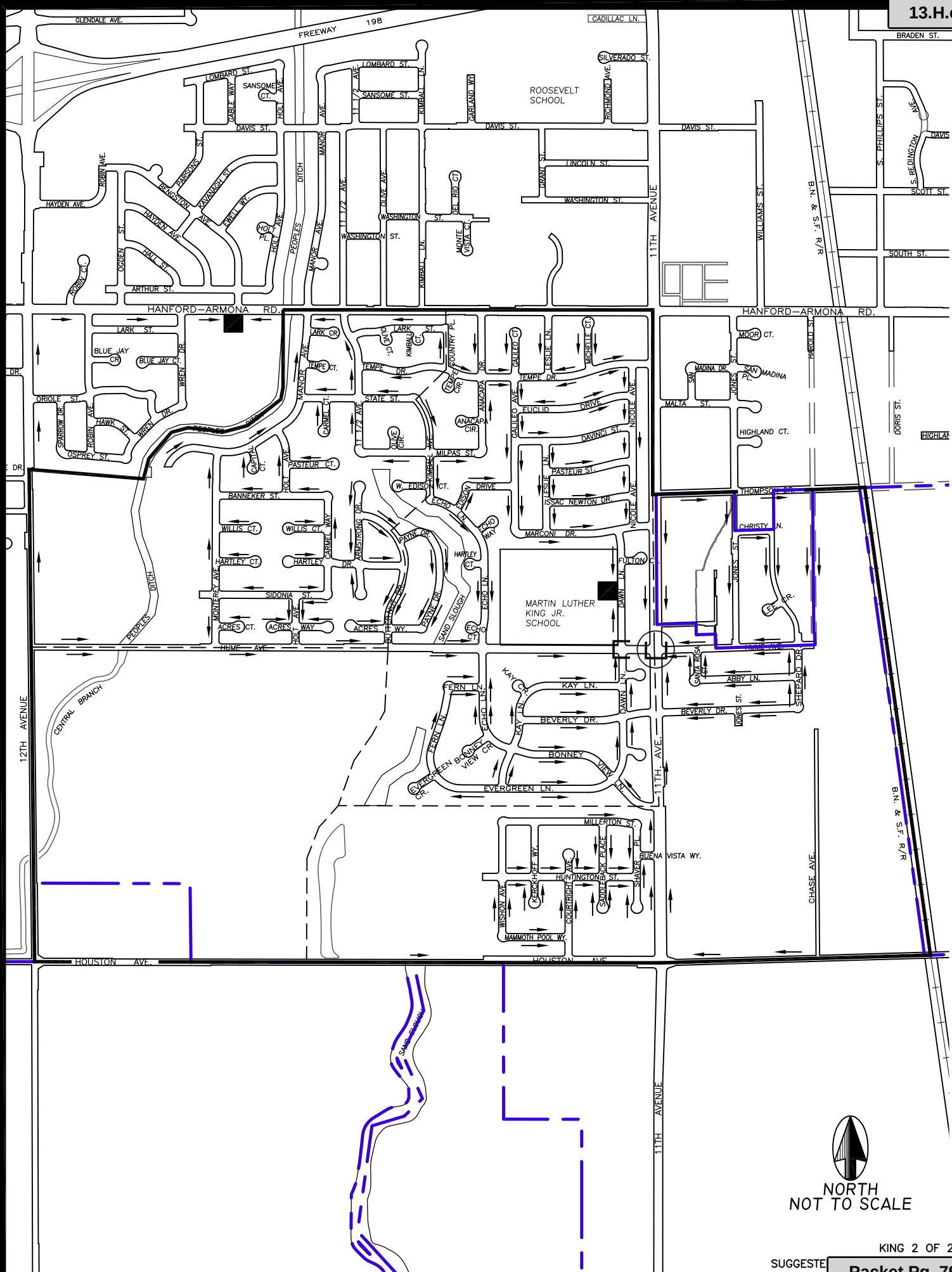
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: HESD suggested routes 2016 - Maps and descriptions (1576 : PW: FY 16/17 Suggested Routes to School for Hanford Elementary



NORTH
NOT TO SCALE

LINCOLN SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

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

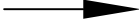
LINCOLN SCHOOL

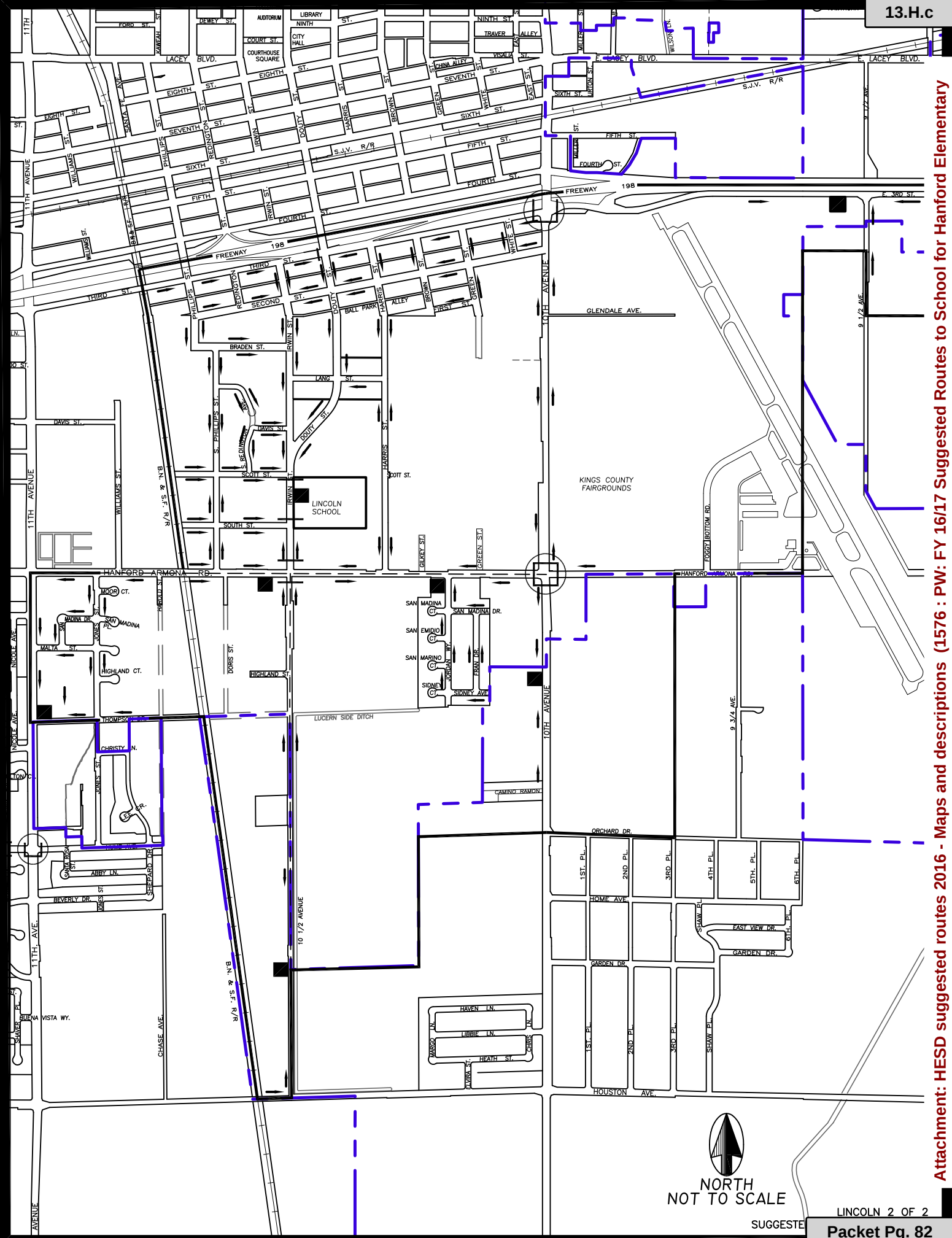
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 11th Avenue, north of Mussel Slough, west of Mussel Slough, north of Yosemite Drive, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
2. That the students living south of Mussel Slough, west of 11th Avenue, north of Cortner Street, east of Santa Fe Railroad tracks, south of Muir Way and east of Mussel Slough walk to the bus stop on Glacier Way and Cortner Street.
3. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to Monroe School.
4. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Conquistador Street.
5. That the students living south of Grangeville Boulevard, west of 11th Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Water Street and the bus stop at Rodgers Road and Cameron Street.
6. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
7. That the students living south of Florinda Street, west of Douty Street, north of Highway 198, and east of 11th Avenue walk to the bus stop at Woodrow Wilson School.

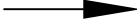
MONROE SCHOOL

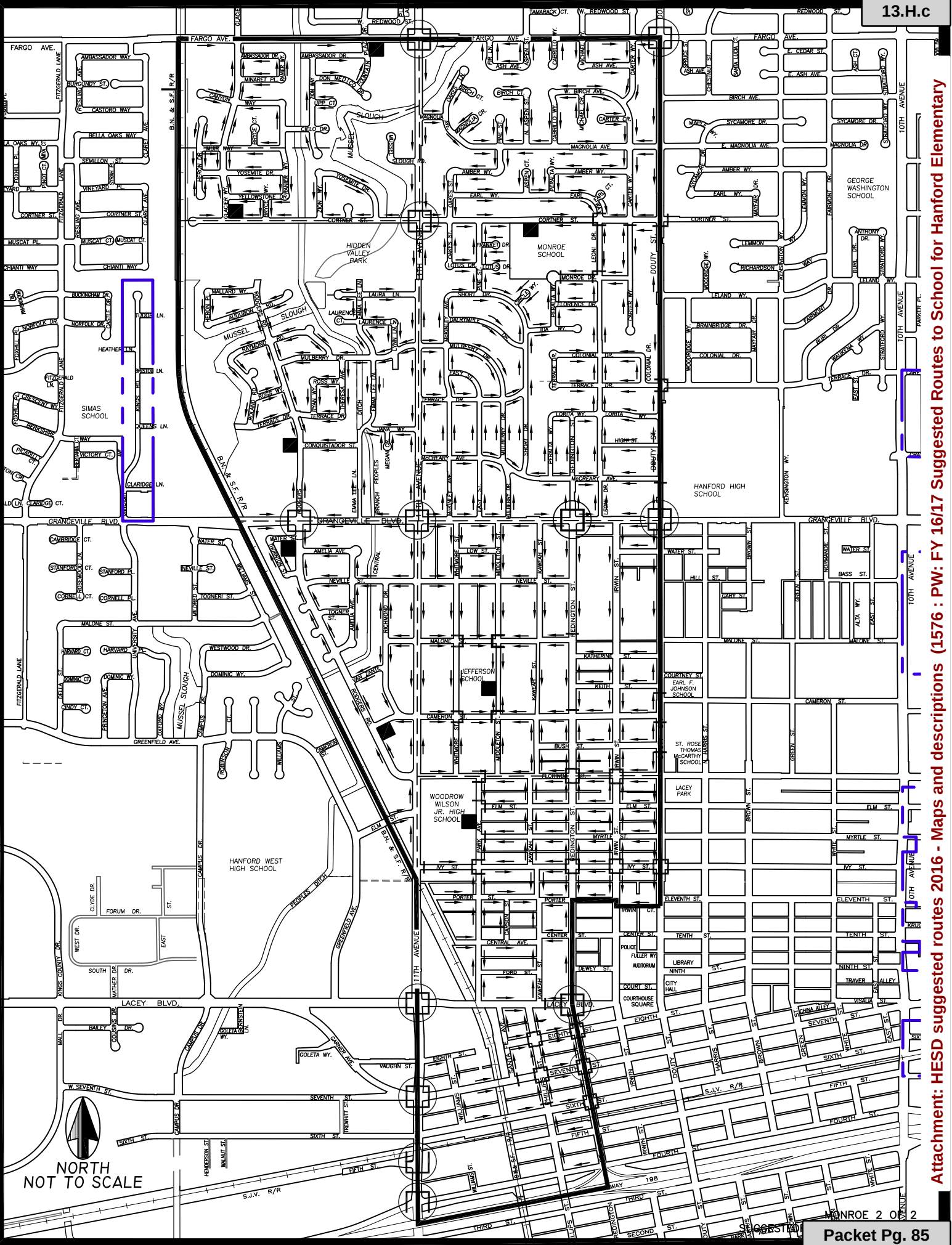
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

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

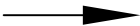
RICHMOND SCHOOL

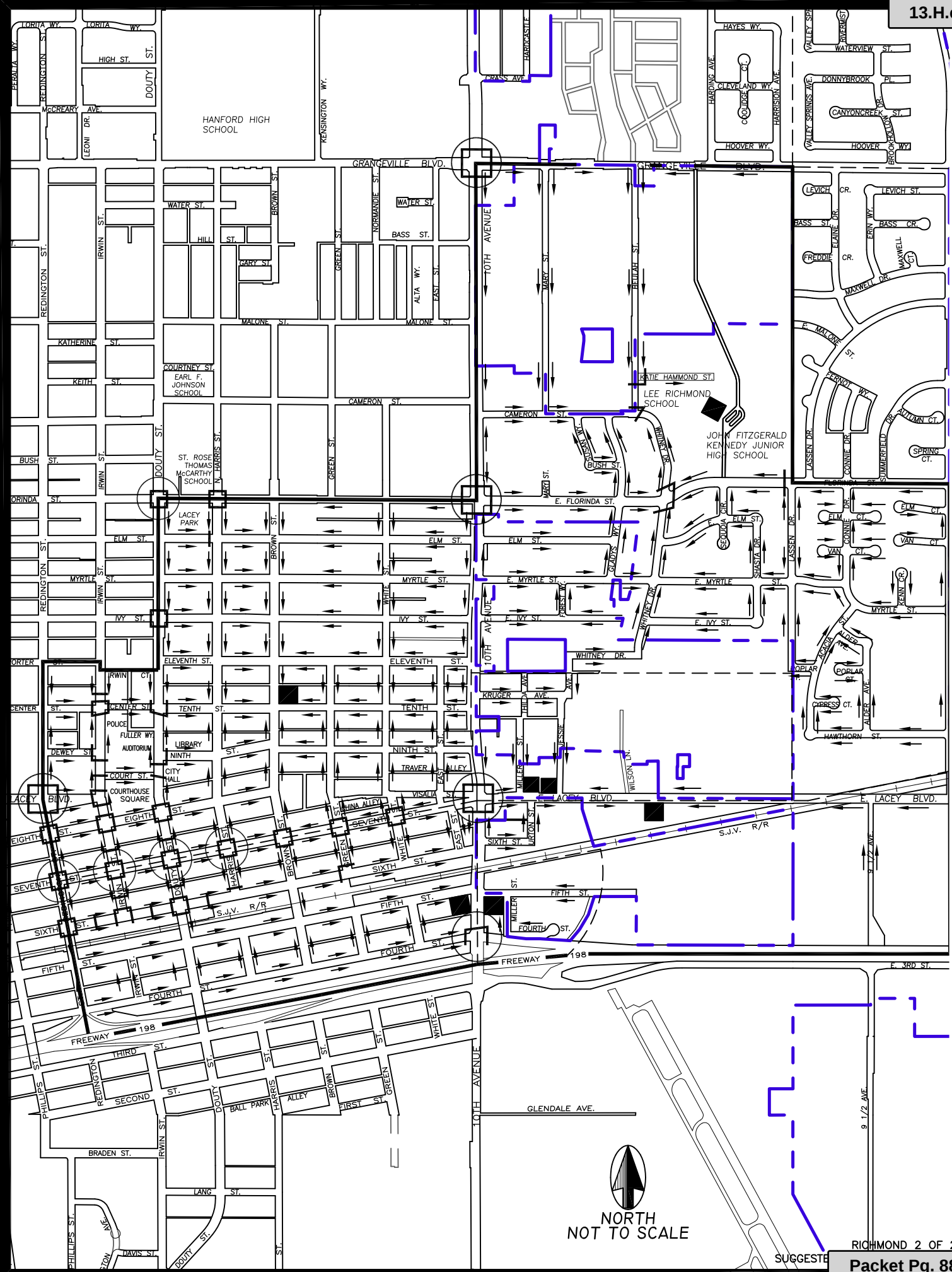
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



ROOSEVELT SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living east of 12th Avenue, south of Lacey Boulevard, west of 11th Avenue, and north of Freeway 198 walk to the bus stop in the parking lot at 11th Avenue and Seventh Street. (old movie theater parking lot.)
2. That the students living south of Freeway 198, west of Bengston Avenue, north of Hanford-Armona Road and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
3. That the students living south of Freeway 198, west of 11th Avenue north of Hanford-Armona Road, and east of Bengston Avenue walk to Roosevelt School.
4. That the students living south of Freeway 198, west of Santa Fe Railroad tracks, north of Hanford-Armona Road, and east of 11th Avenue walk to Roosevelt School and the bus stop at Hanford-Armona Road and Williams Street.
5. That the students living south of Hanford-Armona Road, west of Peoples Ditch/Centennial Park, north of Osprey Street, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.

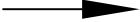
ROOSEVELT SCHOOL

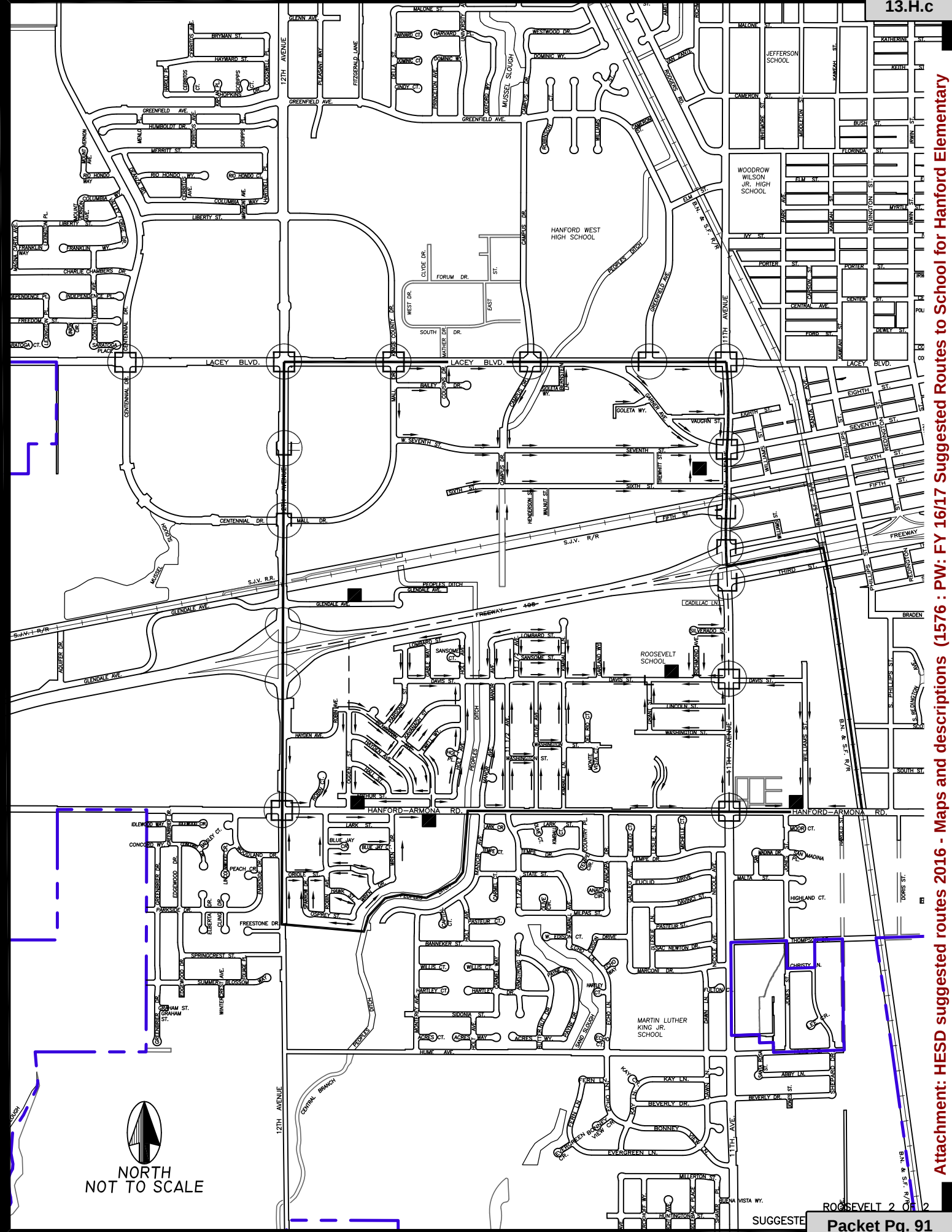
SUGGESTED ROUTE PLAN

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LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



Attachment: HESD suggested routes 2016 - Maps and descriptions (1576 : PW: FY 16/17 Suggested Routes to School for Hanford Elementary

SIMAS SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Bella Oaks Way, and east of 12th Avenue walk to the bus stop on Fargo Avenue and Syrah Place.
2. That the students living south of Bella Oaks Way, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to Simas School.
3. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at Lacey Boulevard and 13th Avenue (mobile home park).
4. That the students living south of Lacey Boulevard, west of Centennial Drive, north of the San Joaquin Valley Railroad tracks and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
5. That the students living south of Merritt Street, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplin Place.
7. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Cerritos Avenue.
8. That the students living south of Grangeville Boulevard, west of University Avenue, north of Glenn Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Rosewood Lane.
9. That the students living east of 12th Avenue, south of Glenn Avenue, west of University Avenue, and north of Greenfield Avenue walk to the bus stop at Greenfield Avenue east of Pleasant Way.
10. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.

Simas School, Suggested Route to School, continued

11. That the students living south of Dominic Way, west of Santa Fe Railroad tracks and 11th Avenue, north of Lacey Boulevard, and east of Campus Drive walk to the bus stop at Elm Street and Greenfield Avenue.

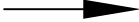
SIMAS SCHOOL

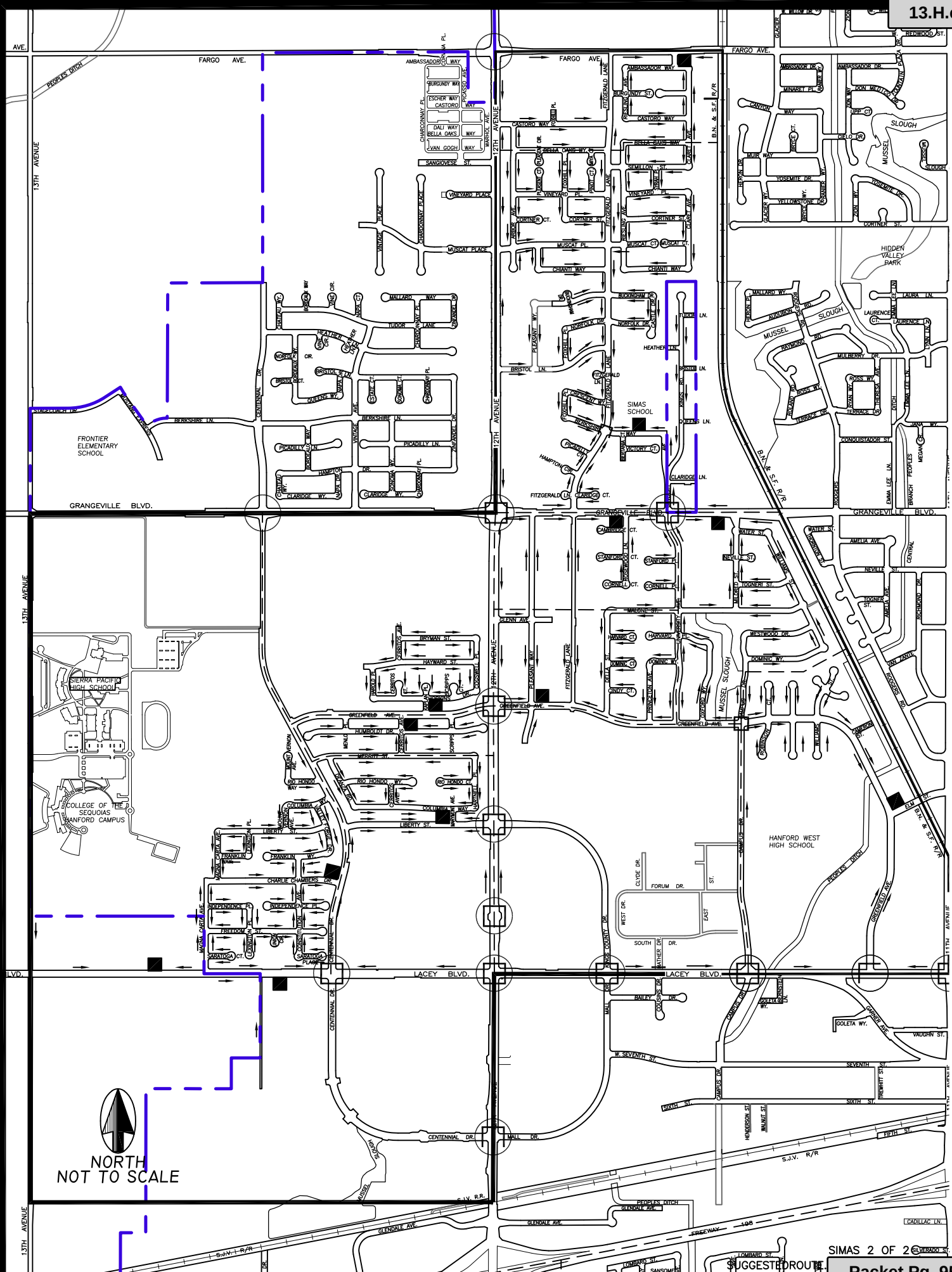
SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL



WASHINGTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to Washington School.
2. That students living south of Fargo Avenue, west of Neill Way, north of Leland Way, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Cedarwood Street.
3. That the students living south of Leland Way, west of Neill Way, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop on Parker Place at Moffat Drive.
4. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Florinda Street, and east of Douty Street walk to the bus stop at Harris Street and Cameron Street for pick-up and Douty Street and Cameron Street for drop-off.

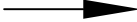
WASHINGTON SCHOOL

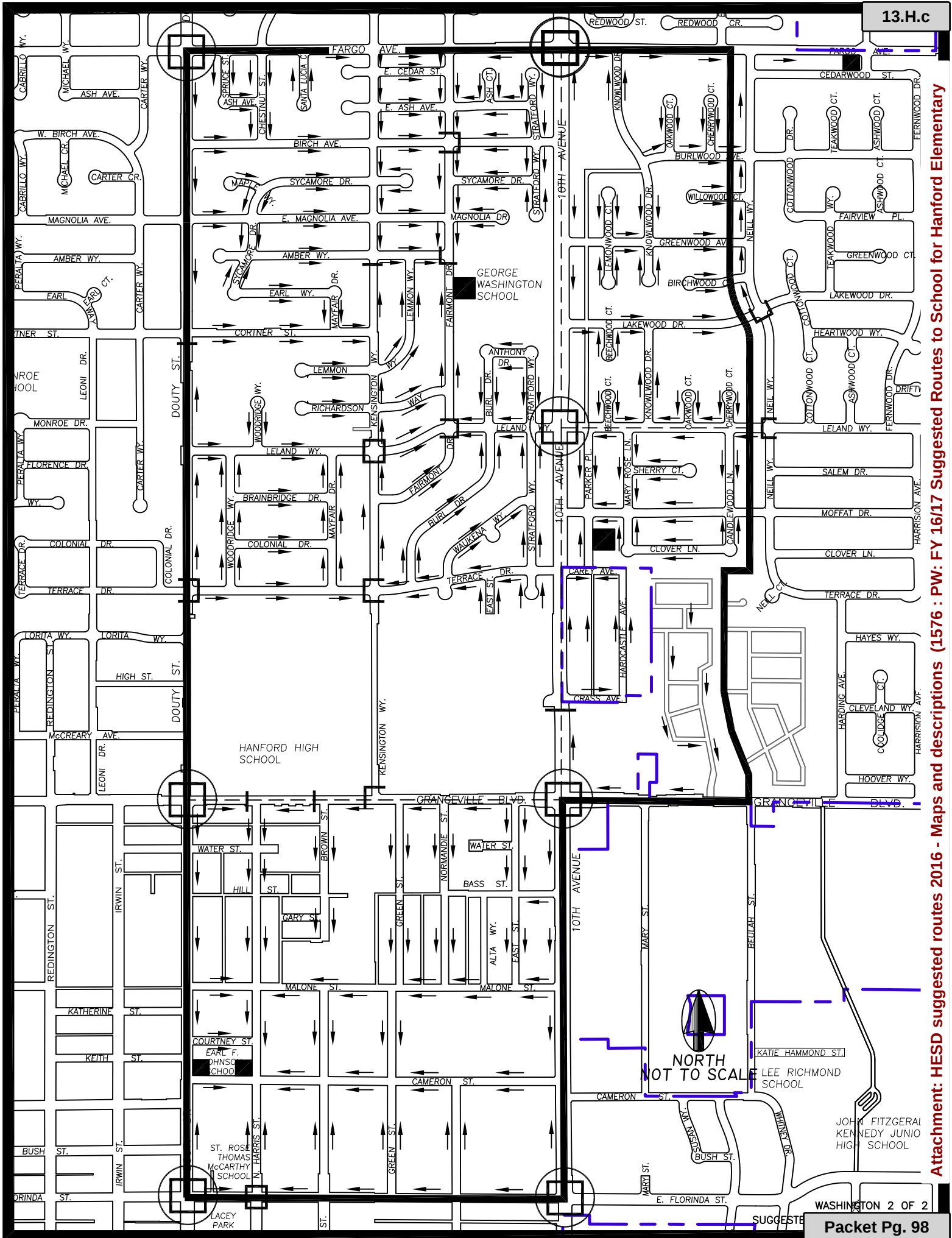
SUGGESTED ROUTE PLAN

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LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

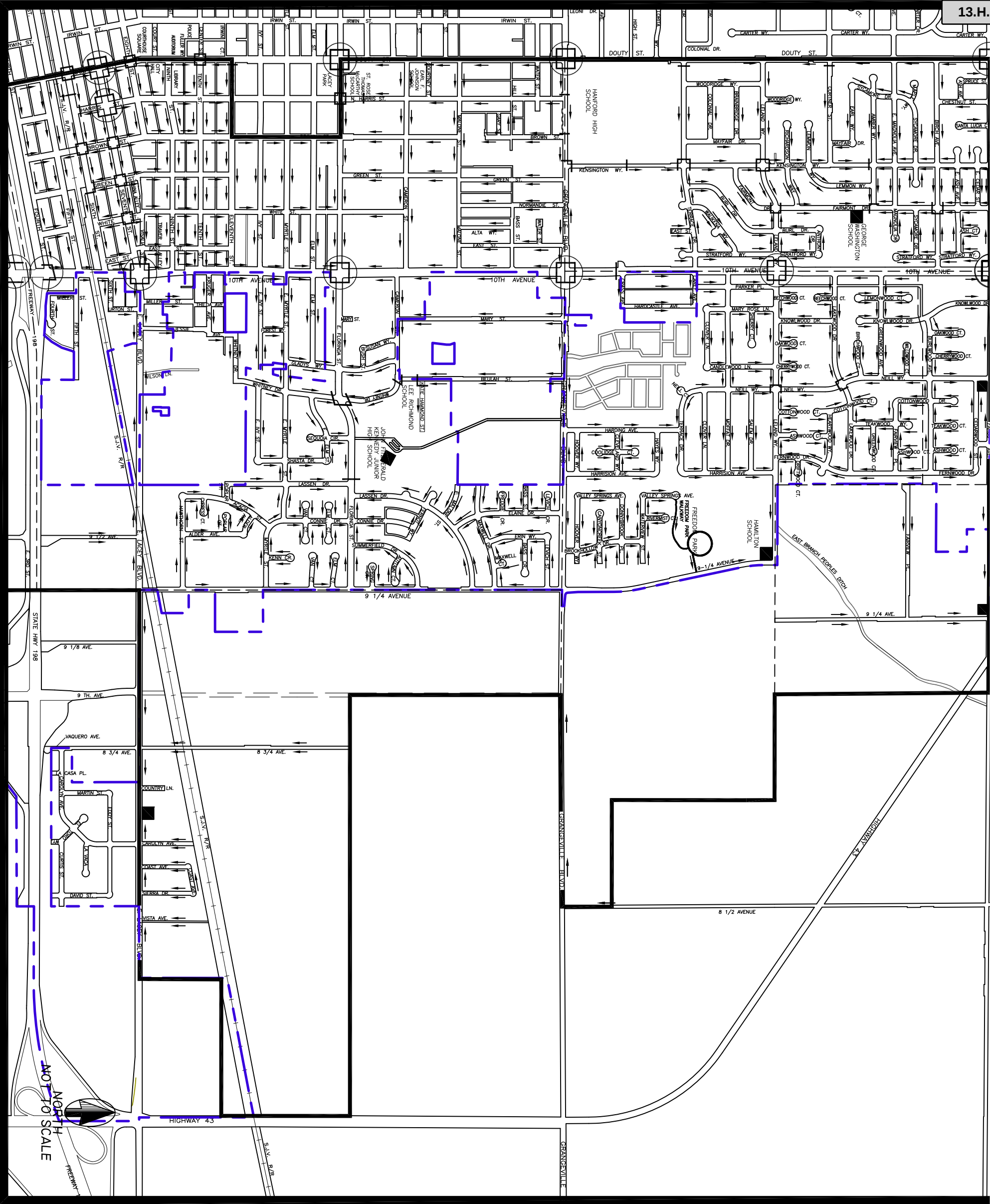


KENNEDY JR. HIGH SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to the bus stop at Washington School.
2. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Fargo Avenue, west of 9¼ Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9¼ Avenue.
4. That the students living south of Burlwood Avenue, west of Fernwood Drive, south of Leland Way, west of 8 ½ Avenue, north of Lacey Boulevard and east of 10th Avenue walk to the bus stop at Hamilton School.
5. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Douty Street, walk to Kennedy Jr. School.
6. That the students living south of Florinda Street, east of 9 ¼ Avenue, west of Vista Avenue, and north of Lacey Boulevard walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
7. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of 11th Avenue walk to the bus stop at Lincoln School.
8. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Houston Avenue, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
9. That the students living south of Hanford-Armona Road, west of 10½ Avenue, north of Houston Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10½ Avenue.
10. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10½ Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop at 10th Avenue south of Hanford-Armona Road at Faria's Bakery.
11. That the students living south of Hume Avenue, west of 11th Avenue, north of Houston Avenue and east of 12th Avenue walk to the bus stop at MLK School.



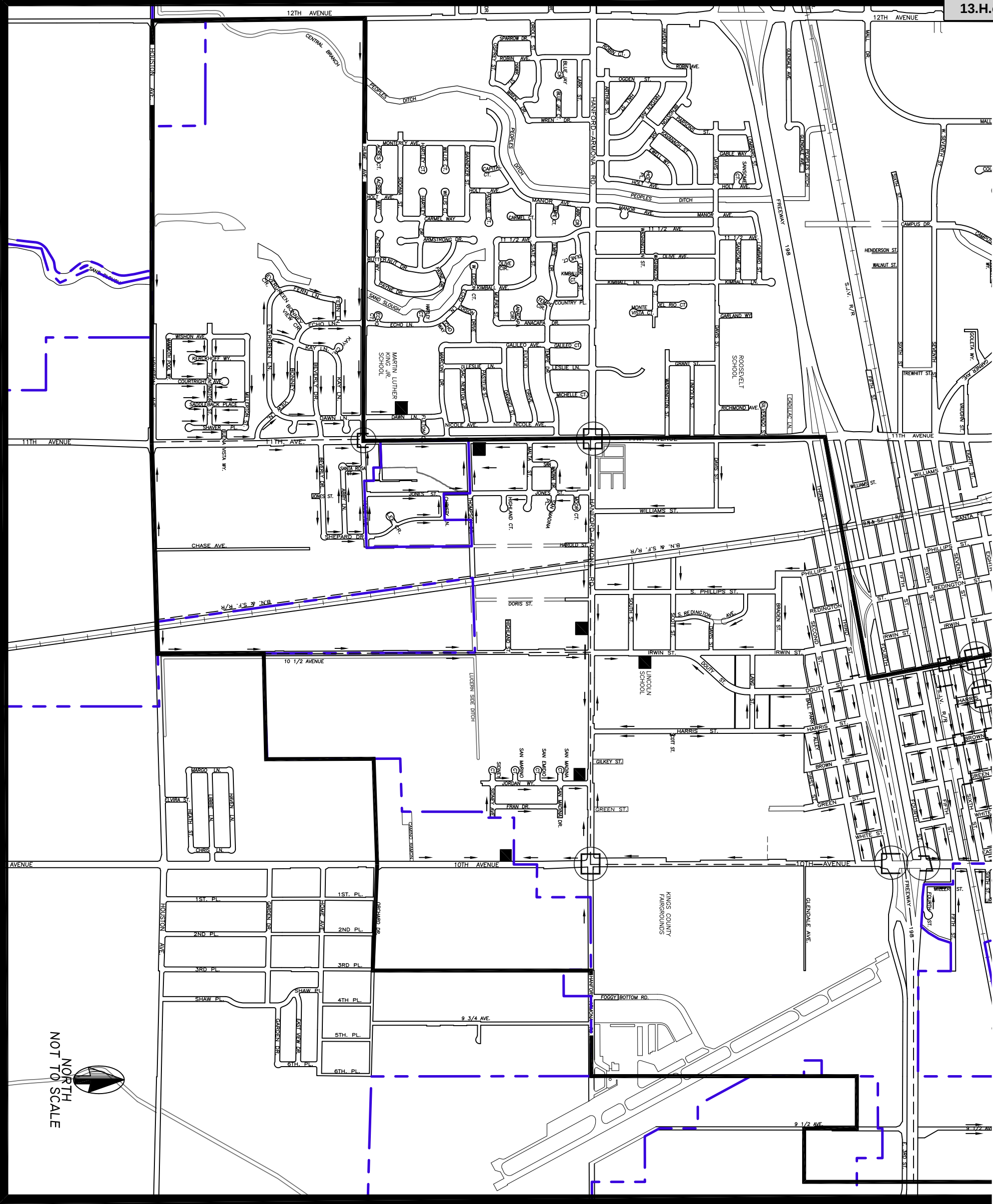
KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

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



KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN

PAGE 2 OF 2



LEGEND

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

WILSON JR. HIGH SCHOOL

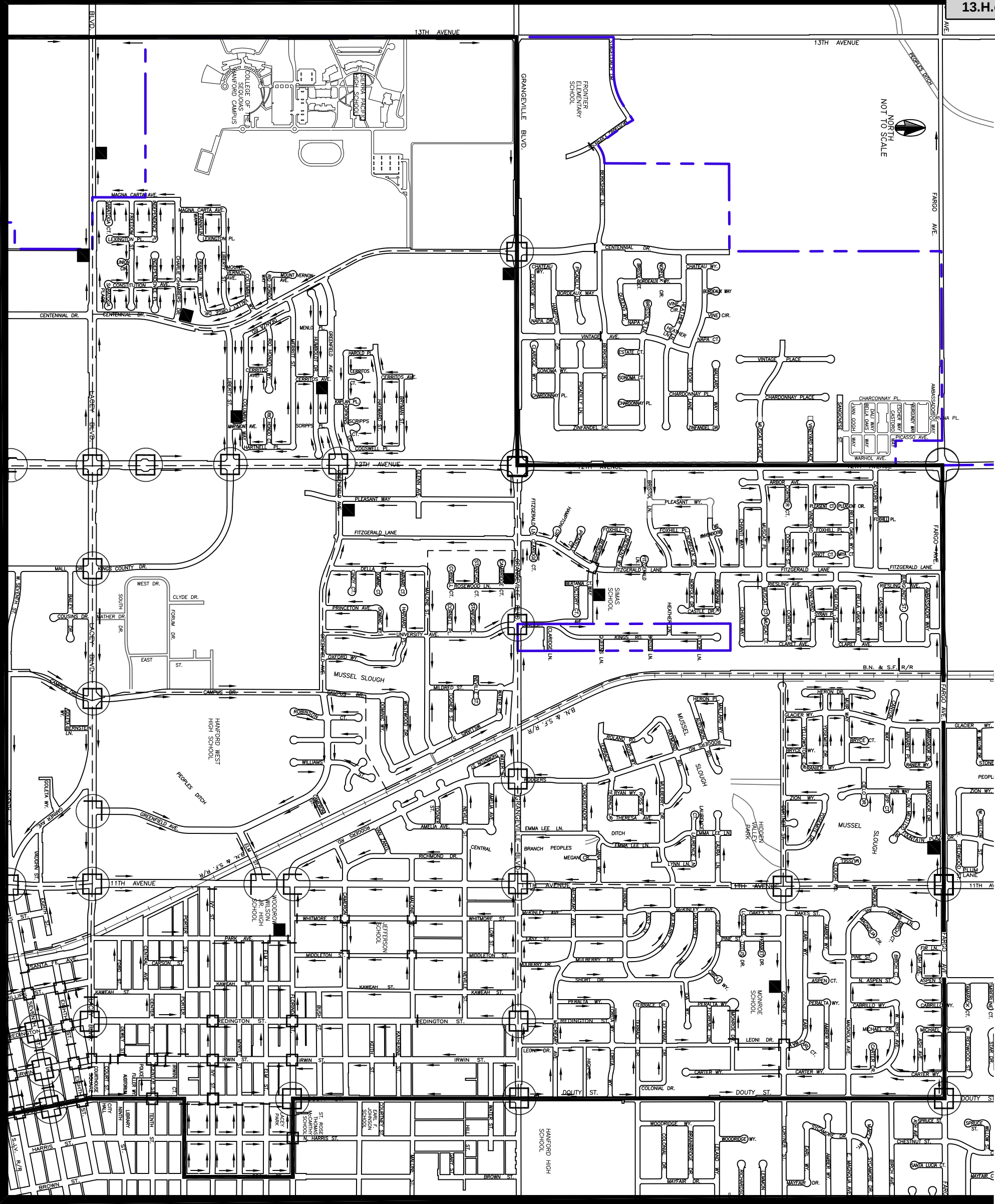
Suggested Route to School

The key elements of this plan are as follows:

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

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

11. That the students living south of Lacey Boulevard, west of 12th Avenue, north of San Joaquin Valley Railroad tracks, and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
12. That the students living south of Lacey Boulevard, west of Douty Street, north of Freeway 198, and east of 12th Avenue walk to Wilson Jr. High School.
13. That the students living south of Freeway 198, west of Ogden Street, south and west of Bengston Avenue, north of Hanford-Armona Road, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
14. That the students living south of Freeway 198, west of 11th Avenue, north of Hanford-Armona Road, and east of Bengston Avenue walk to the bus stop at Roosevelt School.
15. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.
16. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Hume Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to the bus stop at King School.

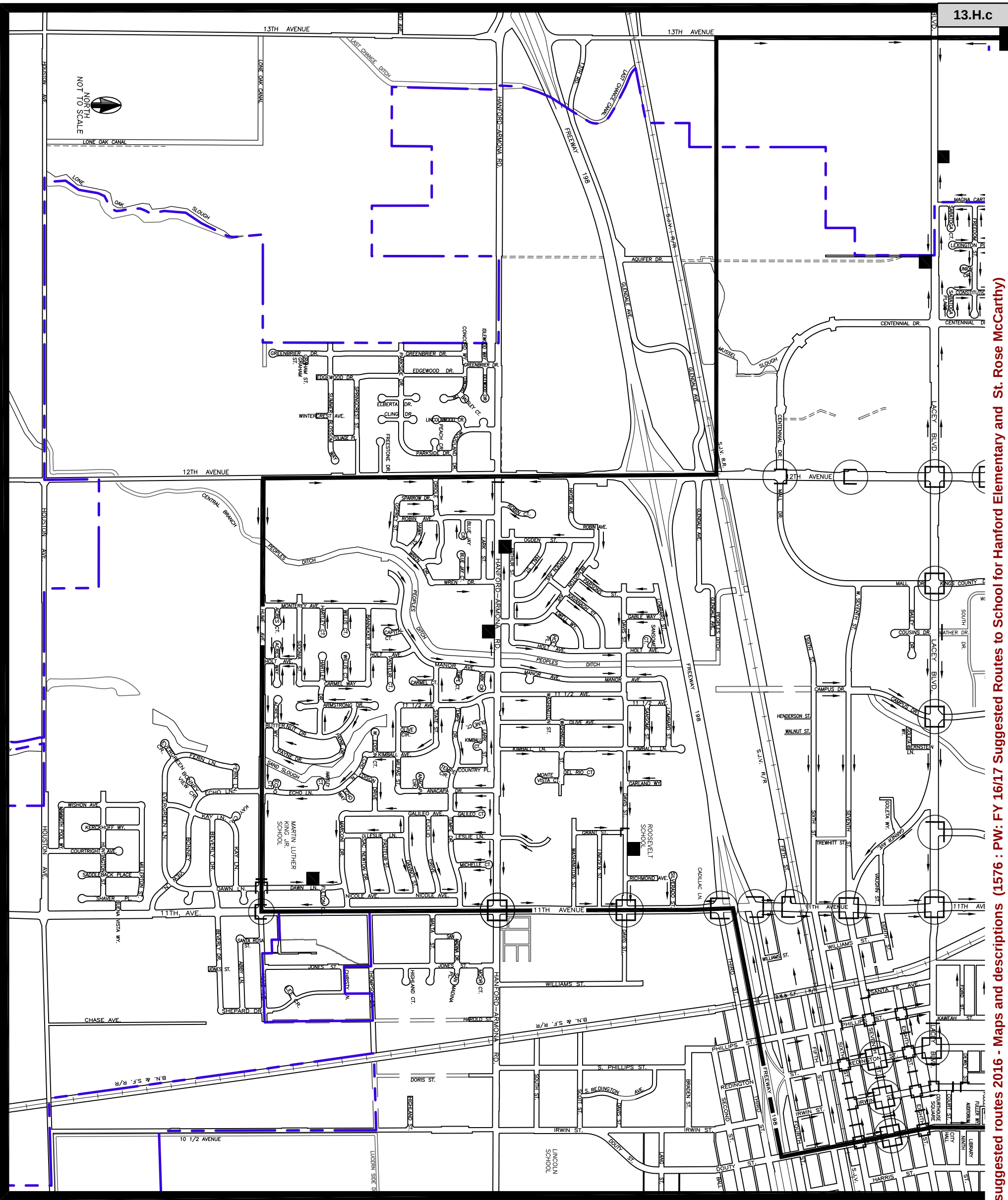


WILSON JR. HIGH SCHOOL
SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

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



13.H.c

WILSON JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN PAGE 2 OF 2



LEGEND

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

JEFFERSON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, east of 12th Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, east of Santa Fe Railroad, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Cortner Street and Glacier Way.
3. That the students living south of Fargo Avenue, east of 11th Avenue, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, east of Santa Fe Railroad walk to the bus stop at Rodgers Road and Conquistador Street.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplan Place.
5. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street, east of Centennial Drive walk to the bus stop at Cerritos Avenue and Greenfield Avenue.
6. That the students living south of Merritt Street, west of 12th Avenue, north of Liberty Street, east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
9. That the students living south of Greenfield Avenue, west of Centennial Drive, north of Independence Place, east of Magna Carta Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive.
10. That the students living south of south of Independence Place, west of Centennial Drive, north of Lacey Boulevard, east of 13th Avenue walk to the bus stop at Lacey Boulevard and Magna Carta Avenue.
11. That the students living south of Malone Street, west of University Avenue, north of Greenfield Avenue, east of 12th Avenue walk to the bus stop at Greenfield Avenue and Pleasant Way.

Jefferson School, Suggested Route to School, continued

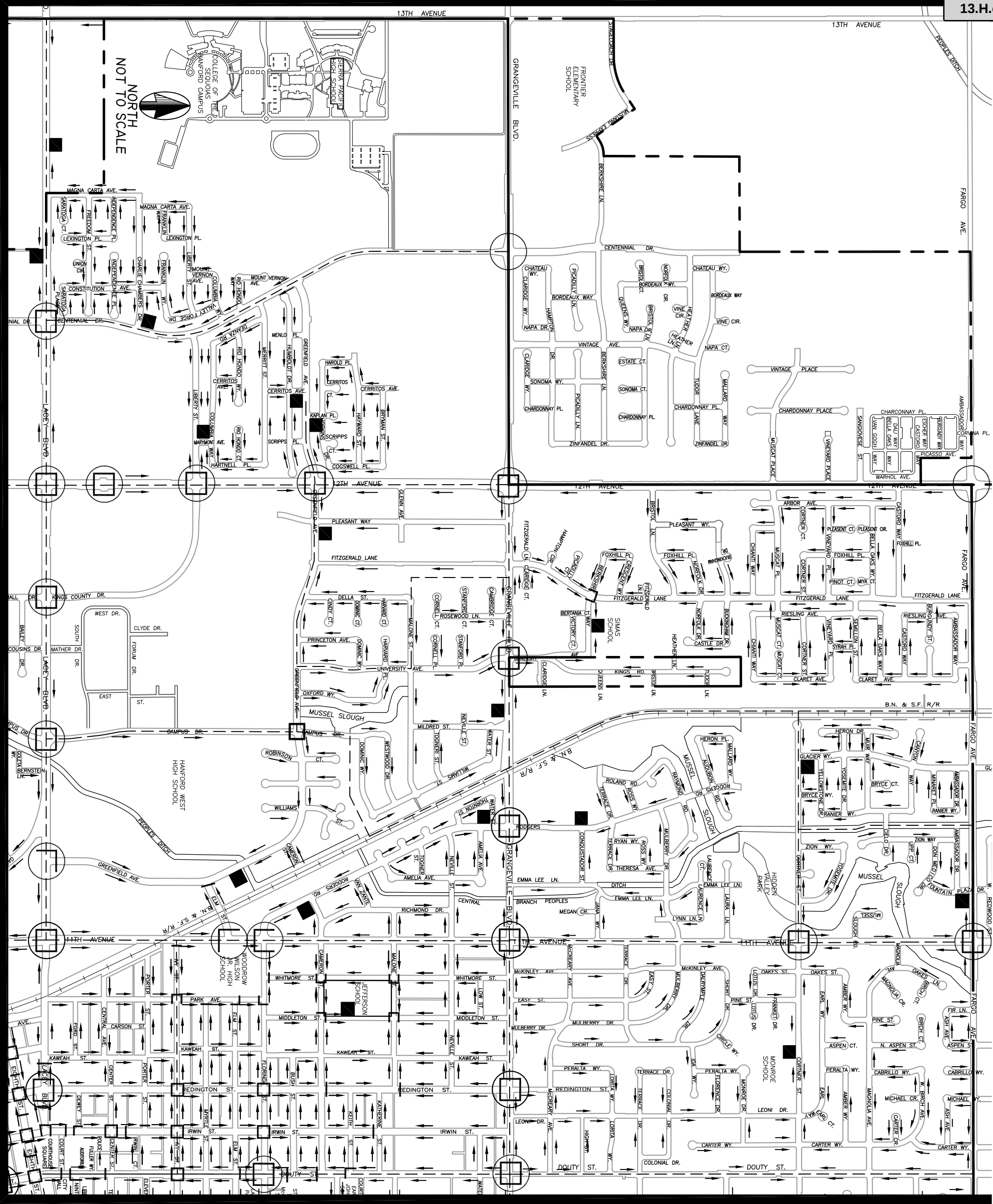
12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad, north of Greenfield Avenue, east of Fitzgerald Lane walk to the bus stop at Grangeville Boulevard and Mildred Street.
13. That the students living south of Dominic Way, west of Santa Fe Railroad, north of Lacey Boulevard, east of Campus Drive walk to the bus stop at Greenfield Avenue and Elm Street.
14. That the students living south of Grangeville Boulevard, west of Douty Street, north of Ivy Street, east of 11th Avenue walk to Jefferson School.
15. That the students living south of Ivy Street, west of Douty Street, north of Seventh Street, east of Santa Fe Railroad walk to the bus stop at Kaweah Street and Ford Street.
16. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, east of Douty Street walk to the bus stop at George Washington School.
17. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Leland Way, east of 10th Avenue walk to the bus stop at Neill Way and Cedarwood Street.
18. That the students living south of Fargo Avenue, west of Highway 43, north of Leland Way, east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9 ¼ Avenue.
19. That the students living south of Leland Way, west of 9 ¼ Avenue, north of Grangeville Boulevard, east of 10th Avenue walk to the bus stop at Hamilton School.
20. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, west of Douty Street walk to the bus stop at Tenth Street and Brown Street.
21. That the student living south of Grangeville Boulevard, west of Beulah Street, north of Whitney Drive, east of 10th Avenue walk to the bus stop at John F. Kennedy Jr. High School.
22. That the students living south of Grangeville Boulevard, west of 9 ¼ Avenue, north of Lacey Boulevard, east of Whitney Drive walk to the bus stop at John F. Kennedy Jr. High School.
23. That the students living south of San Joaquin Railroad, west of Vista Avenue, north of Lacey Boulevard, east of Coast Avenue walk to the bus stop at Sierra Drive.
24. That the students living south of Florinda Street, west of Coast Avenue, north of Lacey Boulevard, east of 9 ¼ Avenue walk to the bus stop at Lacey Boulevard and Carolyn Avenue.

Jefferson School, Suggested Route to School, continued

25. That the students living south of Whitney Drive, west of Lassen Drive, north of Lacey Boulevard, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Wilson Lane.
26. That the students living south of Lacey Boulevard, west of 11th Avenue, north of Highway 198, east of 12th Avenue walk to the bus stop at 10th Avenue and Sixth Street.
27. That the student living south of Seventh Street, west of Douty Street, north of Highway 198, east of 11th Avenue walk to the bus stop at Fourth Street and Phillips Street.
28. That the students living south of Seventh Street, west of 10th Avenue, north of Highway 198, east of Douty Street walk to the bus stop at 10th Avenue and Fifth Street.
29. That the students living south of Lacey Boulevard, west of 9 ¼ Avenue, north of San Joaquin Railroad, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Wilson Lane.
30. That the students living south of San Joaquin Railroad, west of Wilson Lane, north of Highway 198, east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
31. That the students living south and west of Bengston Avenue, north of Hanford-Armona Road, east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
32. That the students living south of Highway 198, west of 11th Avenue, north of Hanford-Armona Road, east of Bengston Avenue walk to the bus stop at Roosevelt School.
33. That the students living south of Highway 198, west of 10th Avenue, north of Hanford-Armona Road, east of Santa Fe Railroad walk to the bus stop at Harris Street and First Street.
34. That the students living south of Hanford-Armona Road, west of Butternut Drive, north of Hume Avenue, east of 13th Avenue walk to the bus stop at Hanford-Armona Road and Bengston Avenue.
35. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Houston Avenue, east of Butternut Drive walk to the stop at M.L.K. School.
36. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad, north of Buena Vista Way, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
37. That the students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Thompson Drive, east of Santa Fe Railroad walk to the bus stop at Hanford-Armona Road and 10 ½ Avenue.

Jefferson School, Suggested Route to School, continued

38. The students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Houston Avenue, east of Santa Fe Railroad walk to the bus stop at 10 ½ Avenue north of Houston Avenue.
39. That the student living south of Hanford-Armona Road, west of Fran Drive, north of Houston Avenue, east of 10 ½ Avenue walk to the stop at Hanford-Armona Road and Jordan Way.
40. That the students living south of Hanford-Armona Road, west of 10th Avenue, north of Camino Ramon, east of Fran Drive walk to the bus stop at 10th Avenue south of Hanford-Armona Road.

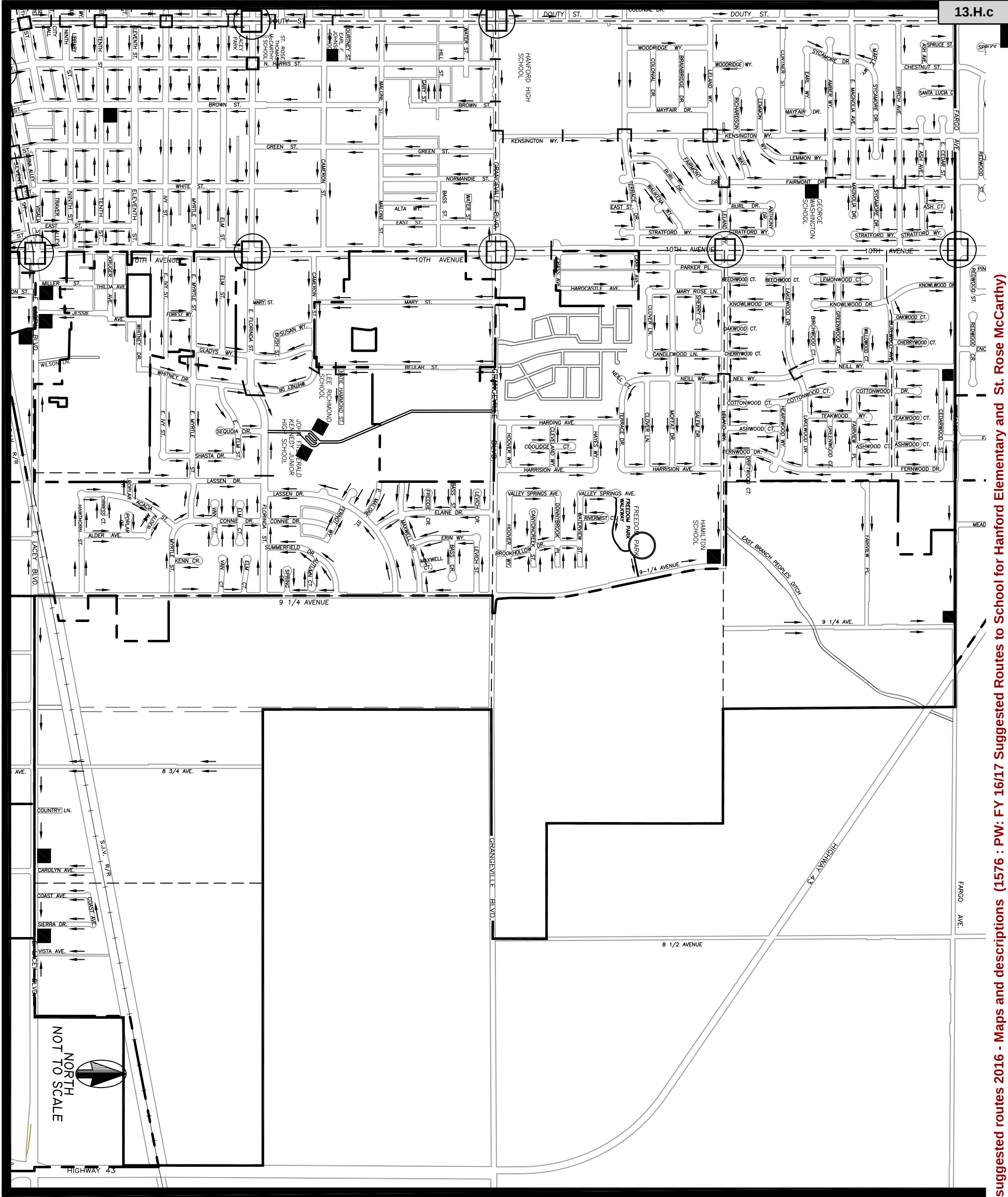


JEFFERSON SCHOOL
SUGGESTED ROUTE PLAN
PAGE 1 OF 3



LEGEND

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



13.H.c

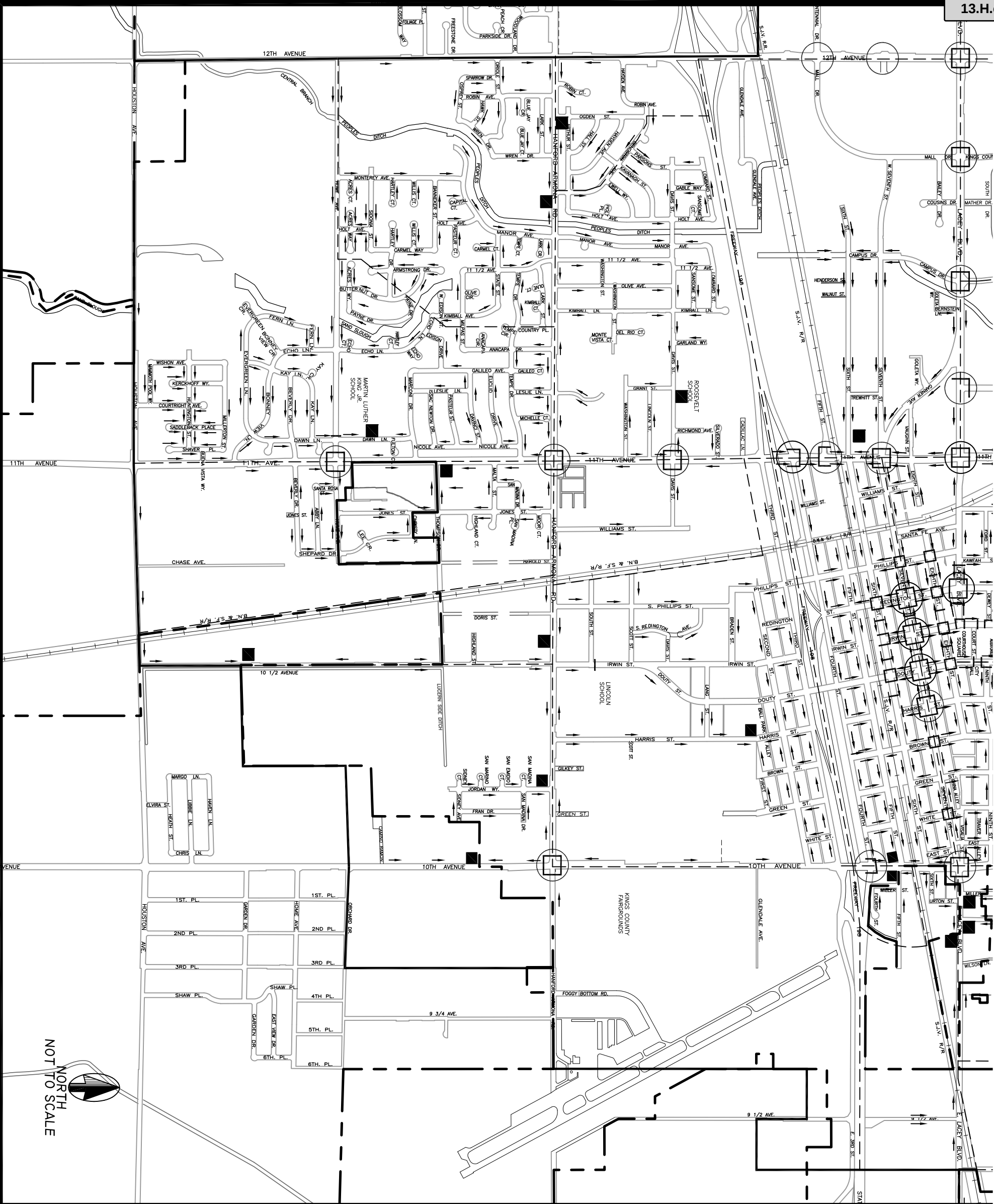
JEFFERSON SCHOOL

SUGGESTED ROUTE PLAN
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LEGEND

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



JEFFERSON SCHOOL

SUGGESTED ROUTE PLAN

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LEGEND

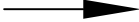
-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL

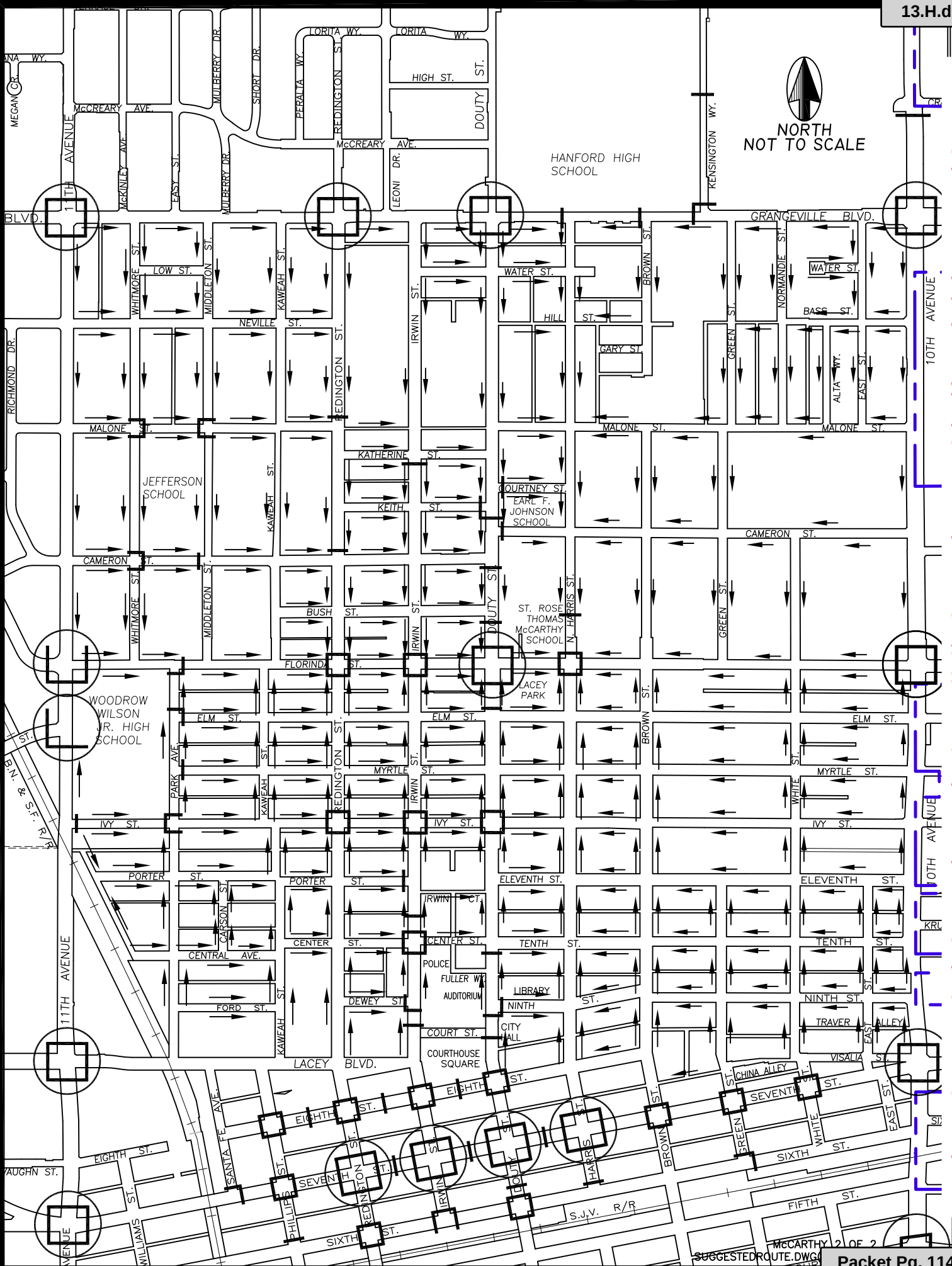
SAINT ROSE-THOMAS McCARTHY CATHOLIC SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL





AGENDA STAFF REPORT

MEETING DATE: 7/19/2016

AGENDA SECTION: I

SUBJECT:

Public Works: Award the FY 15/16 Reclamite Pavement Treatment Project to Graham Contractors, Inc.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Graham Contractors, Inc., of San Jose, Ca., in the amount of **\$85,500.00** for the FY 15/16 Reclamite Project; and
2. Approve a scope of work of change order, in the amount of **\$54,000.03**, by adding 85,088 SY of Reclamite Treatment on Grangeville Boulevard, Fargo Avenue, Rodgers Road, and 11th Avenue; and
3. Establish a construction contingency of **\$13,950.00** for this project.

BACKGROUND:

Reclamite treatment is a surface protection and pavement preservation treatment for city streets where oil emulsion and sand are applied to streets. After a short drying period, the sand and oil by product is swept up and disposed of. The treatment process is used to extend the useful life of pavement surfaces thereby prolonging the need for more costly maintenance alternatives. This project will provide pavement treatment to various city streets (see attached maps).

In accordance with Council Action, bids were solicited and opened on July 5th, 2016 for the FY 15/16 Reclamite Treatment Project. A total of two (2) bids were received, ranging from a low bid of \$85,500.00 from Graham Contractors, Inc., to a high bid of \$133,199.11.

Due to receipt of a favorable low bid, additional streets are requested to included with the project. The proposed additional project limits to receive Reclamite Treatment, including additional traffic control and Caltrans permitting, include:

- Grangeville Boulevard from Douty Street to 11th Avenue (16,302.22 SY)

- Fargo Avenue from 10th Avenue to 2645' east of 10th Avenue (13,518.89 SY)
- Rodgers Road from Grangeville Boulevard to 11th Avenue (20,222.22 SY)
- 11th Avenue from Third Street to Ivy Street (35,044.44 SY)

The additional project areas will increase the project total cost by \$54,000.03. A copy of the bid tabulation, the signed contract change order, as well as maps of proposed additional areas to receive Reclamite Treatment are attached for Council review.

The contract stipulates that the Project be completed within fifteen (15) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin in August.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provides \$192,500.00 for construction, including contingencies, for this project. A copy of the project budget page is attached for Council review.

ATTACHMENTS:

Bid Tabulation (Base Bid)

Budget Page

Contract Change Order # 1 (additional work area).

Project Location Maps

FY 16/17 Reclamite Project
041-2662-XXXXX

Engineers Estimate

1. Graham Contractors

2. Talley Oil

<u>ITEM</u>	<u>QUANTITY</u>	<u>Add. Qty.</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>		<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Greenfield, 12th Avenue to Lacey Avenue (Travel Lanes)	29,767	0	SY	\$0.84	\$25,004.28	0.57	0.00	\$16,967.19	0.888	\$26,433.10
2 Douty Street, Grangeville Boulevard to Fareway Street	39,317	0	SY	\$0.84	\$33,026.28	0.57	0.00	\$22,410.69	0.888	\$34,913.50
3 11th Avenue, Houton Avenue to Third Street	69,498	0	SY	\$0.84	\$58,378.32	0.57	0.00	\$39,613.86	0.888	\$61,714.22
4 Fargo Avenue, Douty Street to Fairmont Street	11,418	0	SY	\$0.84	\$9,591.12	0.57	0.00	\$6,508.26	0.888	\$10,139.18
Total	150,000				\$126,000.00		0.00	\$85,500.00		\$133,200.00

Total written in Bid if discrepancy exists

\$133,199.11

FISCAL YEAR 2016 "AMENDED"
Streets - Reclamite Seal Treatment

Project No.	816618
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Project Background:

Reclamite is a pavement surface protection and preservation treatment for city streets. The treatment keeps pavement surfaces flexible and reduces asphalt oil content loss.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Reclamite seal treatments will extend the useful life of asphalt pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately five miles of arterial/collector street (175,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		Amended				
		2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	5,000		4,500		4,500
	Construction	175,000		85,000		85,000
	Contingency	17,500		8,500		8,500
	Department Overhead	2,500		2,000		2,000
Total Expenditure		\$200,000	\$0	\$100,000	\$0	\$100,000
Revenue	Funding					
	041 Gas Tax (2106)	100,000		100,000		100,000
	050 Gas Tax (TDA Transportation)	100,000				
Total Funding		\$200,000	\$0	\$100,000	\$0	\$100,000



CITY OF HANFORD

Department of Public Works

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

ENGINEERING DIVISION**CONTRACT CHANGE ORDER NO. 1 REV. NO. SUPPL. NO.****PROJECT: FY 15/16 Reclamite Treatment Project****SHEET 1 OF 1 SHEETS****TO CONTRACTOR: Graham Contractors, Inc.****CONTRACT NO. 040-2661-816618.**

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

Contract Amount: \$ 85,500.00

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

1. Apply Reclamite Treatment, including additional traffic control and permits for Caltrans and UPRR:
 - a. Grangeville Boulevard from Douty Street to 11th Avenue (16,302.22 SY)
 - b. Fargo Avenue from 10th Avenue to 2645' east of 10th Avenue (13,518.89 SY)
 - c. Rodgers Road from Grangeville Boulevard to 11th Avenue (20,222.22 SY)
 - d. 11th Avenue from Third Street to Ivy Street (35,044.44 SY)

For a net increase of \$48,500.03

2. Additional Traffic Control required due to the added streets. City staff shall process for and obtain an Encroachment Permit with Caltrans for work to be done at 11th Avenue and SR198 on/off ramps, and the contractor shall submit a traffic control plan and apply and obtain a Rider Permit from Caltrans for said work. The Caltrans cost for the Rider Permit is not included and shall be paid by the City.

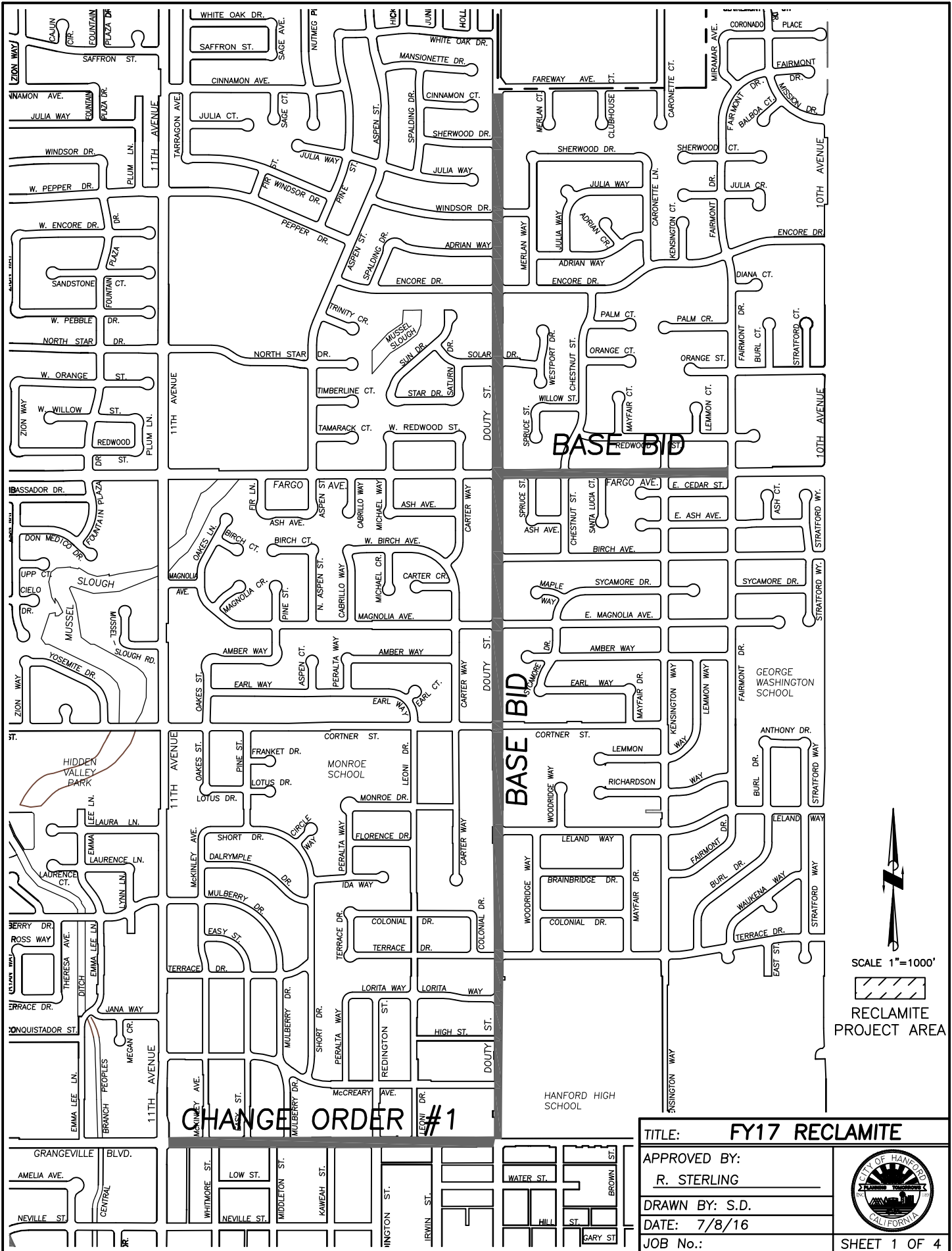
For a net increase of \$5,500.00**ESTIMATED COST THIS CHANGE, INCREASE \$ 54,000.03****CONTRACT TOTAL, INCLUDING THIS CHANGE \$ 139,500.03****BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS: Unchanged****APPROVAL RECOMMENDED, ENGINEER _____ DATE _____****APPROVED, CITY OF HANFORD _____ DATE _____**

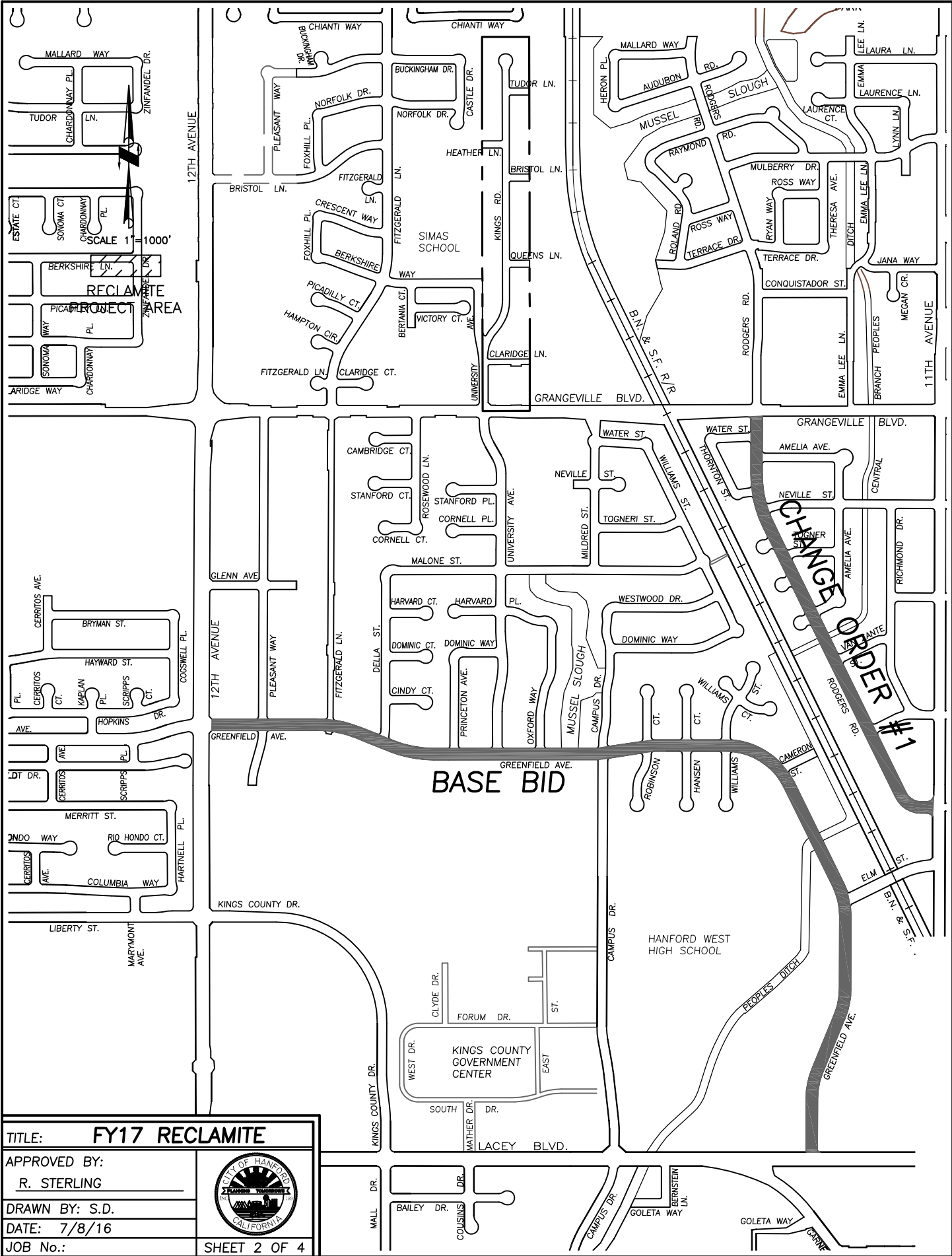
WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

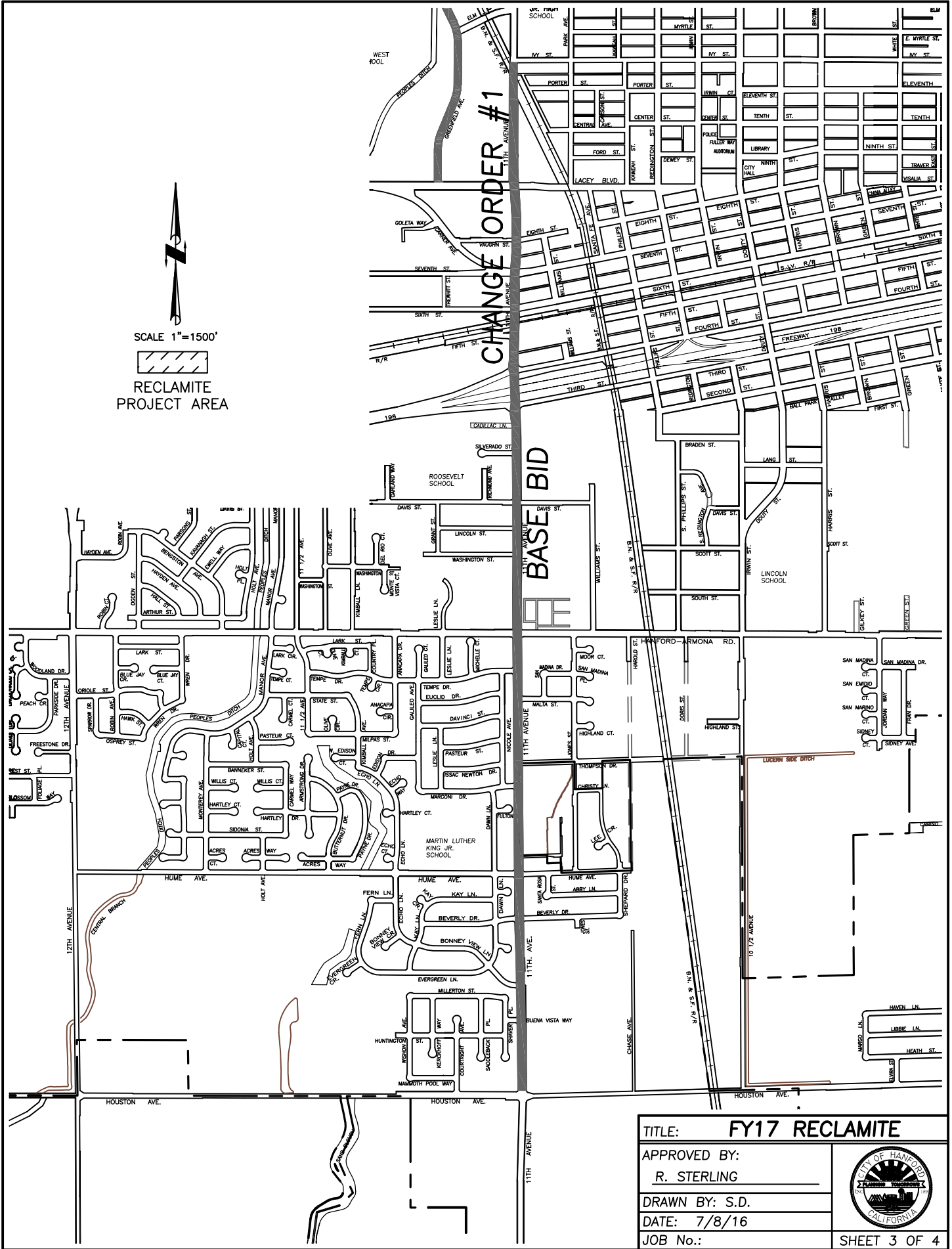
ACCEPTED, DATE _____ CONTRACTOR _____**BY _____ TITLE _____**

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

Attachment: Contract Change Order # 1 (additional work area). (1574 : PW: Award FY 15/16 Reclamite Pavement Treatment Project)











AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: J
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SUBJECT:

Public Works: Approval of 12th Avenue / Highway 198 Relinquishment Agreement between the City of Hanford and State of California Department of Transportation (Caltrans).

RECOMMENDATION:

That the City Council, by motion, approve the attached Relinquishment Agreement between the City of Hanford and the State of California Department of Transportation (Caltrans) and authorize the Mayor to sign said agreement.

BACKGROUND:

As part of the 12th Avenue / Highway 198 Interchange Improvement Project, Caltrans acquired additional street rights of ways necessary to facilitate capacity enhancement improvements to the interchange. The additional street right of way and accompanying improvements (See relinquishment map, segments 1thru7) are located within the City's jurisdictional boundaries.

The Relinquishment Agreement will convey the properties and recently constructed improvements, within segments 1-7 as shown on the attached relinquishment map, to the City for operation and maintenance purposes.

FISCAL IMPACT:

Maintenance of curbs, gutters, sidewalk and street pavement located within the relinquishment areas will be performed by the Public Works - Street Division. Funding is included in the Street Division Operations Budget.

ATTACHMENTS:

Relinquishment Agreement
Relinquishment Map

06 KIN 198 (PM R16.5/R17.2)
 SR 198/12th Avenue, Hanford
 Project ID No.: 0600000488
 EA: 06-48750
 District Agreement No. 1602

RELINQUISHMENT AGREEMENT

This Agreement, entered into effective on _____, is between the STATE OF CALIFORNIA, acting by and through its Department of Transportation, referred to herein as "CALTRANS", and the

CITY OF HANFORD, a body politic and a municipal corporation
 of the State of California, referred to herein as "CITY".

RECITALS

1. CALTRANS and CITY, pursuant to Streets and Highways Code section 73, are authorized to enter into a Cooperative Agreement in order to relinquish to CITY a portion of a State Highway within CITY's jurisdiction.
2. CALTRANS intends to relinquish to CITY that portion of State Route 198 (SR 198) consisting of segments on Avenue 12, as shown in Exhibit A, attached to and made a part of this Agreement, referred to hereinafter as "RELINQUISHED FACILITIES". This relinquishment is based on collateral facilities. CITY is willing to accept said RELINQUISHED FACILITIES upon approval by the California Transportation Commission (CTC) of a Resolution of Relinquishment and CALTRANS's recording of said Resolution in the County Recorder's Office.
3. CALTRANS and CITY agree that RELINQUISHED FACILITIES are currently in a state of good repair.
4. The parties hereto intend to define herein the terms and conditions under which RELINQUISHED FACILITIES is to be accomplished.

SECTION I

CITY AGREES:

1. Execution of this Agreement constitutes CITY's waiver of CALTRANS's obligation to provide ninety (90) days prior notice of CALTRANS's "Intention to Relinquish" as set forth in Streets and Highways Code section 73.

06 KIN 198 (PM R16.5/R17.2)
 SR 198/12th Avenue, Hanford
 Project ID No.: 0600000488
 EA: 06-48750
 District Agreement No. 1602

2. To accept ownership, including all of CALTRANS's current obligations, rights, title and interest in RELINQUISHED FACILITIES upon recordation of the CTC's Resolution of Relinquishment in the County Recorder's Office and to thereafter operate, maintain, and be liable for RELINQUISHED FACILITIES at no additional cost to CALTRANS.
3. To accept RELINQUISHED FACILITIES in their current environmental condition and setting, including, but not limited to, the presence of hazardous materials as described in the Initial Site Assessment (ISA) letter dated April 13, 2016. CITY has received and reviewed a copy of the above-referenced ISA. Upon recordation of the CTC's Resolution of Relinquishment in the County Recorder's Office, CALTRANS will not be responsible for any present or future remediation of said hazardous materials.

SECTION II

CALTRANS AGREES:

1. To relinquish, upon the approval of the CTC's Resolution of Relinquishment, the RELINQUISHED FACILITIES.
2. To submit the CTC Resolution of Relinquishment to the County Recorder's Office for recording.

SECTION III

IT IS MUTUALLY AGREED:

1. All obligations of CALTRANS under the terms of this Agreement are subject to the appropriation of resources by the Legislature, State Budget Act authority, and the allocation of any funds by the CTC.
2. CALTRANS reserves the right to enter, at no cost to CALTRANS, RELINQUISHED FACILITIES, to modify or add signage, drainage, and other improvements necessary for State Highway operations. CITY agrees to allow CALTRANS access to operate, maintain, add, remove, or modify CALTRANS's facilities retained in those collateral facilities.
3. RELINQUISHED FACILITIES may be recaptured by CALTRANS for future transportation project at no cost to CALTRANS and CITY agrees to reconvey property when so requested.
4. CITY shall fully defend, indemnify and save harmless CALTRANS and all its officers and employees from all claims, suits or actions related to environmental theories or assertions of liability, including, but not limited to, claims or lawsuits related to the presence of

06 KIN 198 (PM R16.5/R17.2)
 SR 198/12th Avenue, Hanford
 Project ID No.: 0600000488
 EA: 06-48750
 District Agreement No. 1602

hazardous materials as described in the ISA letter dated April 13, 2016, provided that the actions, events, injuries, damages, or losses giving rise to any claims, suits or actions occurred on or arise after the date of the recordation of the CTC's Resolution of Relinquishment.

5. CALTRANS shall fully defend, indemnify and save harmless CITY and all its officers and employees from all claims, suits or actions related to environmental theories or assertions of liability, including, but not limited to, claims or lawsuits related to the presence of hazardous materials as described in the ISA letter dated April 13, 2016, provided that the actions, events, injuries, damages, or losses giving rise to any claims, suits or actions occurred or arose before the date of recordation of the CTC's Resolution of Relinquishment.
6. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY and/or its agents under or in connection with any work, authority or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify and save harmless CALTRANS and all its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY and/or its agents under this Agreement.
7. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under or in connection with any work, authority or jurisdiction conferred upon CALTRANS under this Agreement. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify and save harmless CITY and all its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under this Agreement.
8. No alteration of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.
9. This Agreement shall terminate upon recordation of the CTC's Resolution of Relinquishment for RELINQUISHED FACILITIES in the County Recorder's Office, except for those provisions which relate to indemnification, ownership, operation, and maintenance, which shall remain in effect until terminated or modified in writing by mutual agreement.

06 KIN 198 (PM R16.5/R17.2)
 SR 198/12th Avenue, Hanford
 Project ID No.: 0600000488
 EA: 06-48750
 District Agreement No. 1602

SIGNATURES

PARTIES declare that:

1. Each PARTY is an authorized legal entity under California state law.
2. Each PARTY has the authority to enter into this agreement.
3. The people signing this agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
 DEPARTMENT OF TRANSPORTATION

By: _____
 SHARRI BENDER EHLERT
 District Director

CITY of HANFORD

By: _____
 JUSTIN MENDES
 Mayor

Attest: _____
 JENNIFER GOMEZ
 City Clerk

APPROVED AS TO FORM AND
 PROCEDURE:

By: _____
 HQ LEGAL

APPROVED AS TO FORM AND
 PROCEDURE:

By: _____
 ROBERT DOWD
 City Attorney

CERTIFIED AS TO FUNDS:

By: _____
 WILLIAM ETHERTON
 Budget Manager

EXHIBIT "A" – Relinquishment Map

06 KIN 198 (PM R16.5/R17.2)
 SR 198/12th Avenue, Hanford
 Project ID No.: 0600000488
 EA: 06-48750
 District Agreement No. 1602

ATTACHMENT

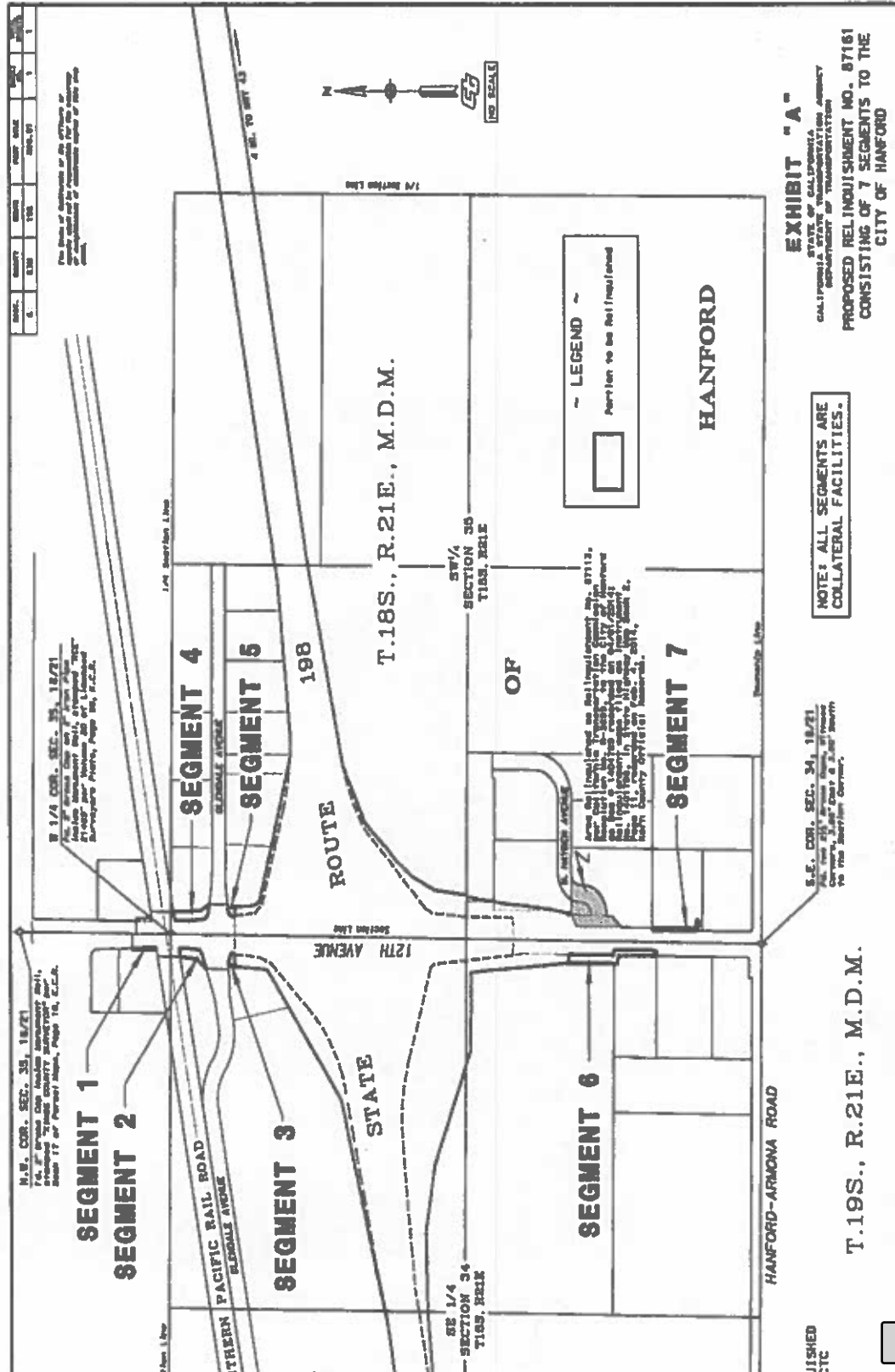
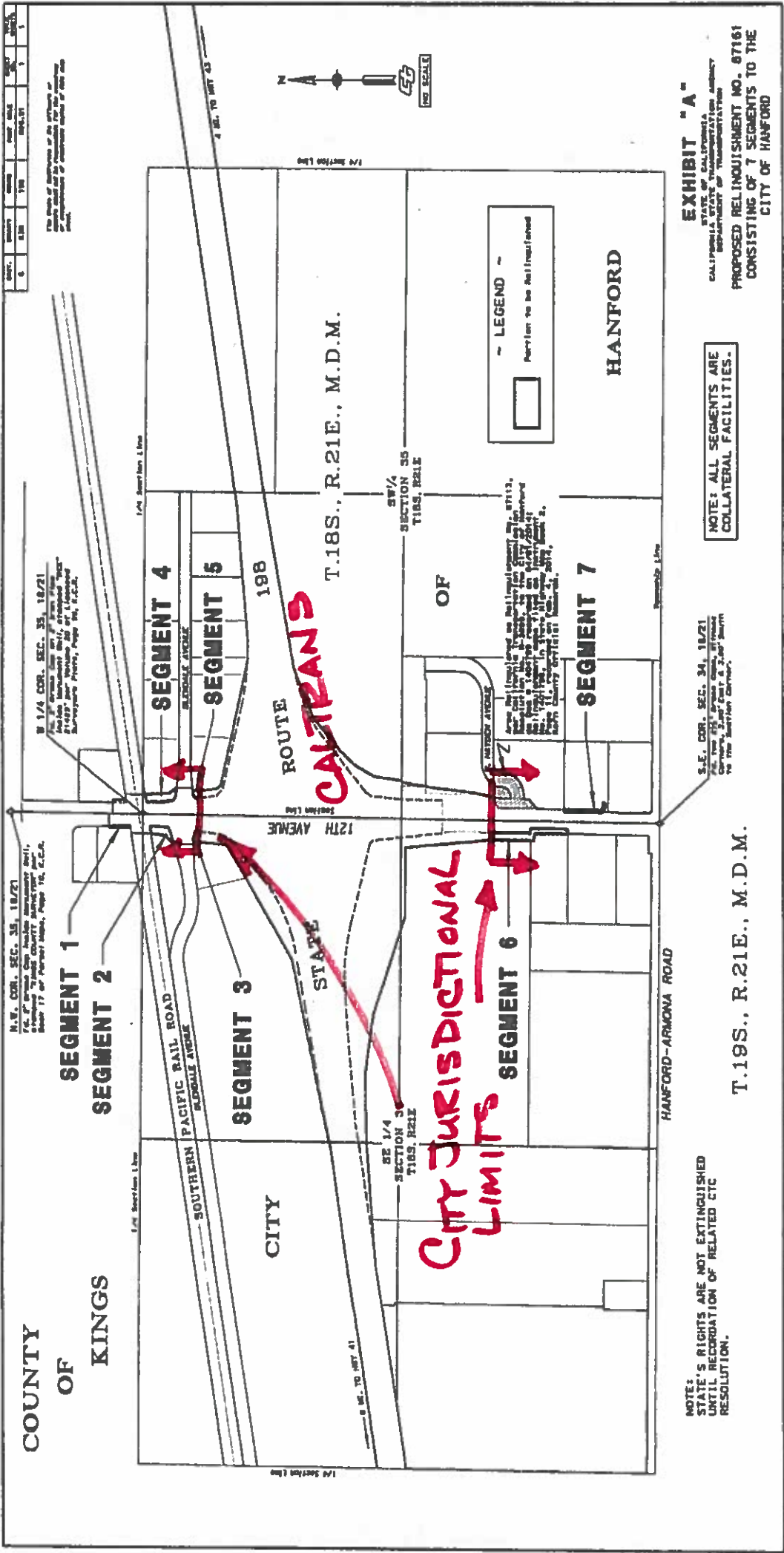


EXHIBIT "A" – Relinquishment Map

06 KIN 198 (PM R16.5/R17.2)
SR 198/12th Avenue, Hanford
Project ID No.: 0600000488
EA: 06-48750
District Agreement No. 1602

ATTACHMENT





AGENDA STAFF REPORT

MEETING DATE: 7/19/2016

AGENDA SECTION: K

SUBJECT:

Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-110-012)

RECOMMENDATION:

That the City Council, by motion:

1. Authorize the purchase of street right-of-way at the intersection of 11th Avenue at Houston Avenue from Dennis Sanchez and Raulina Sanchez, husband and wife, as tenants in common, as to an undivided ½ interest; and Peter Sanchez, a widower, as to an undivided ½ interest, as shown on the attached map in the amount of **\$500.00** plus escrow fees; and
2. Accept the attached Grant Deed for street right-of-way purposes from Dennis Sanchez and Raulina Sanchez, husband and wife, as tenants in common, as to an undivided ½ interest; and Peter Sanchez, a widower, as to an undivided ½ interest, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and
3. Accept the attached Right of Way Purchase Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.

BACKGROUND:

The FY 15/16 Capital Improvement Program Budget allocates funds for design, utility relocation, and purchase of street right of way for the 11th Avenue at Houston Avenue Traffic Signal Installation Project. In addition to preparing improvement plans and coordinating relocation of private utilities, staff is currently negotiating with various property owners at the intersection to secure the necessary right-of-way to widen the intersection, construct additional travel lanes and to install a traffic signal.

The purchase price negotiated with the owner of this property located at the northwest corner of

11th Avenue at Houston Avenue (APN 011-110-012) is based upon the appraised value of the land.

Construction for the traffic signal installation and roadway improvements are anticipated to begin in the Spring of 2017.

FISCAL IMPACT:

The FY 15-16 Transportation Capital Improvement Program Budget provides \$50,000.00 for land acquisition for this project. A copy of Project Budget Page is attached for Council review.

ATTACHMENTS:

Grant Deed and Right of Way Purchase Agreement -Sanchez Dennis
Budget Page

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

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

DENNIS SANCHEZ AND RAULINA SANCHEZ, HUSBAND AND WIFE, AS TENANTS IN COMMON, AS TO AN
UNDIVIDED ½ INTEREST, AND

PETER SANCHEZ, A WIDOWER, AS TO AN UNDIVIDED ½ INTEREST

hereby GRANT(S) to the City of Hanford, a municipal corporation

the real property in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A" attached.

A.P.N. 011-110-012

Dated _____

State of California)
)ss
County of _____)

On _____, before me, _____,

personally appeared _____

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

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

WITNESS my hand and official seal.

Signature _____

DENNIS SANCHEZ

RAULINA SANCHEZ

PETER SANCHEZ

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2016 from

DENNIS SANCHEZ AND RAULINA SANCHEZ, HUSBAND AND WIFE, AS TENANTS IN COMMON, AS TO AN UNDIVIDED ½ INTEREST, AND PETER SANCHEZ, A WIDOWER, AS TO AN UNDIVIDED ½ INTEREST

to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2016

CITY OF HANFORD,
a municipal corporation

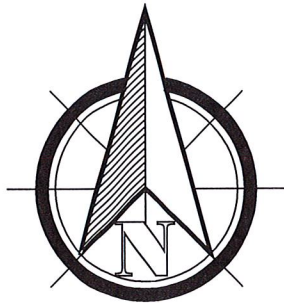
By: _____
Darrel Pyle, City Manager

Attest: _____
City Clerk

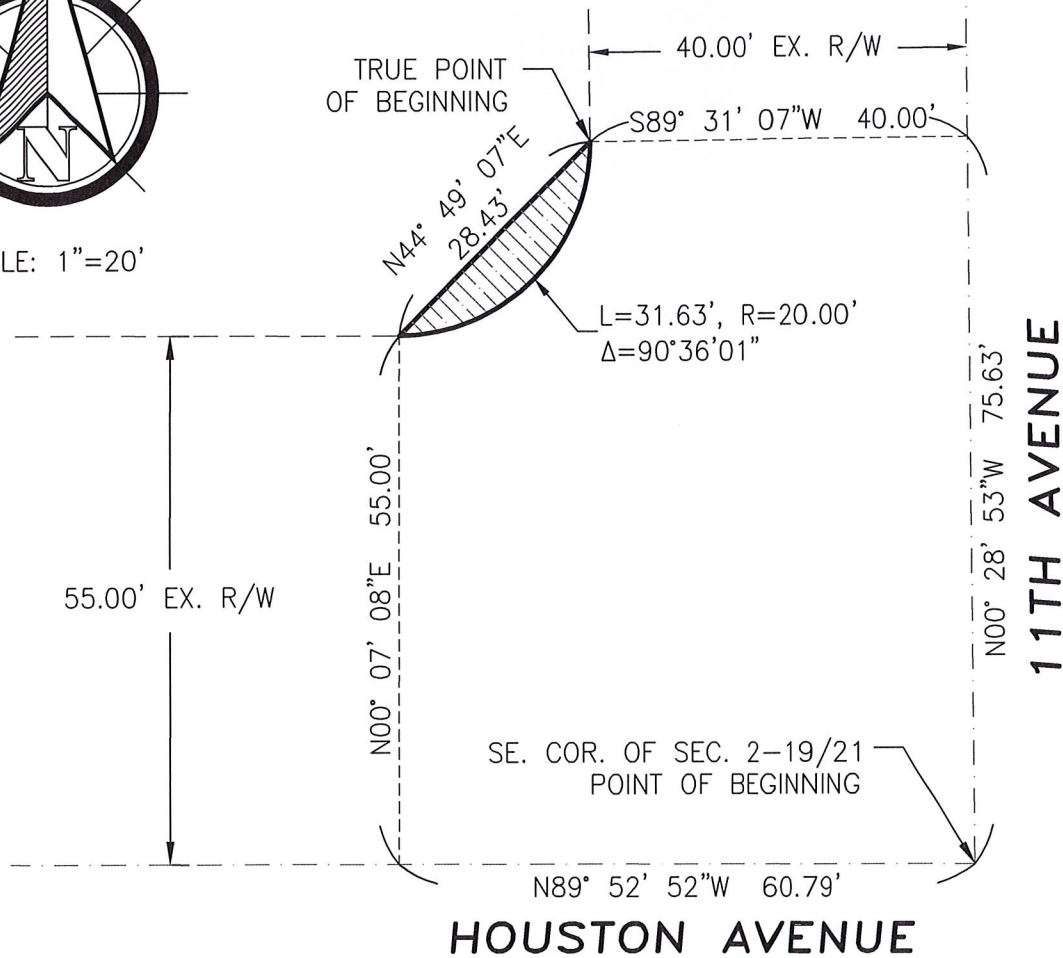
EXHIBIT "A-1"

APN 011-110-012

Attachment: Grant Deed and Right of Way Purchase Agreement - Sanchez Dennis (1581 : PW: 11th at Houston Right of Way Acquisition - APN



SCALE: 1"=20'



LEGEND



SUBJECT AREA = 116 S.F.



Ron G. Roselius
5.31.2016

CIVIL ENGINEERS

**ZUMWALT
HANSEN & ASSOCIATES**

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

RIGHT-OF-WAY ACQUISITION PLAT FOR CITY OF HANFORD

Job No. 0745311
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 5/31/2016

Sheet No.

1 of 1

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the Southeast Quarter of the Southeast Quarter of Section 2, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof described as follows:

Beginning at the Southeast corner of said Section 2;

Thence, North 00°28'53" West, along the East line of said Southeast Quarter, a distance of 75.63 feet;

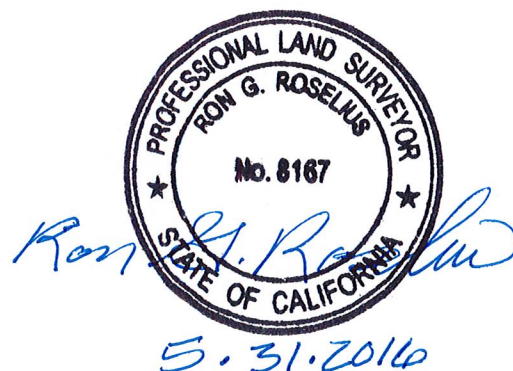
Thence, South 89°31'07" West a distance of 40.00 feet to a point on the existing West Right-of-Way line of 11th Avenue, said point also being the point of curvature of a non-tangent curve and the **True Point of Beginning**;

Thence, continuing along said Right-of-Way line, on a 20.00 foot radius curve to the right, concave to the Northwest, from a radius point bearing South 89°31'07" West, through a central angle of 90°36'01" an arc length of 31.63 feet, to a point on the South Right-of-Way line of Houston Avenue, said point being 55.00 feet, measured perpendicular, North of the South line of said Southeast Quarter;

Thence, leaving said Right-of-Way line, North 44°49'07" East a distance of 28.43 feet to the **True Point of Beginning**.

Containing 116 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.



RIGHT OF WAY PURCHASE AGREEMENT

In consideration of the Grant Deed of certain real property by DENNIS SANCHEZ AND RAULINA SANCHEZ, HUSBAND AND WIFE, AS TENANTS IN COMMON, AS TO AN UNDIVIDED ½ INTEREST, AND PETER SANCHEZ, A WIDOWER, AS TO AN UNDIVIDED ½ INTEREST, to the City of Hanford, a copy of which is attached hereto and made a part hereof and identified as Exhibit "A", the City of Hanford agrees to compensate the owners of real property by constructing the following public improvements to and in front of the real property identified in the Grant Deed and payment of lump sum consideration in the amount of **\$500.00**. Subject improvements shall be constructed at time of development of property or concurrent with a City sponsored Capital Improvement Project, whichever occurs first.

ADDITIONAL CONDITIONS

DENNIS SANCHEZ AND RAULINA SANCHEZ, HUSBAND AND WIFE, AS TENANTS IN COMMON, AS TO AN UNDIVIDED ½ INTEREST, AND PETER SANCHEZ, A WIDOWER, AS TO AN UNDIVIDED ½ INTEREST, to the City of Hanford, shall allow the City of Hanford and its employees and contractors full access to the front 10' of their property in order to construct all of the improvements identified in this Agreement.

1. The City will regrade landscape areas to match completed improvements.
2. The City will not replace or relocate any existing facilities or landscaping.
3. The City is not responsible for any conveyance and any related fees required to obtain clear title to the subject property.

By: _____
 Johnathan Doyel, P.E.
 Deputy Public Works Director

Dated: _____, 2016

By: _____
 DENNIS SANCHEZ

Dated: _____, 2016

By: _____
 RAULINA SANCHEZ

Dated: _____, 2016

By: _____
 PETER SANCHEZ

Attest: _____
 Jennifer Gomez
 City Clerk

Traffic Signal at 11th Avenue and Houston Avenue**Project Background:**

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2015	2016	2017	2018	2019	2020
		Design	Construction				
Expenditure	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
	Funding	2015	2016	2017	2018	2019	2020
Revenue	044 Gas Tax (2103)	81,000	52,000				
	055 Congest. Mitigation/Air Qual. (CMAQ)	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: L
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SUBJECT:

Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-035)

RECOMMENDATION:

That the City Council, by motion:

1. Authorize the purchase of street right-of-way at the southwest corner of the intersection of 11th Avenue at Houston Avenue from Viking Ready Mix, Inc., a Delaware Corporation, as shown on the attached map in the amount of **\$22,500.00** plus escrow fees; and
2. Accept the attached Grant Deed for street right-of-way purposes from Viking Ready Mix, Inc., a Delaware Corporation, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and
3. Accept the attached Right of Way Purchase Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.

BACKGROUND:

The FY 15/16 Capital Improvement Program Budget allocates funds for design, utility relocation, and purchase of street right of way for the 11th Avenue at Houston Avenue Traffic Signal Installation Project. In addition to preparing improvement plans and coordinating relocation of private utilities, staff is currently negotiating with various property owners at the intersection to secure the necessary right-of-way to widen the intersection, construct additional travel lanes, and to install a traffic signal.

The purchase price negotiated with the owner of this property located at the southwest corner of 11th Avenue at Houston Avenue (APN 018-231-035) is based upon the appraised value of the land.

Construction for the traffic signal installation and roadway improvements are anticipated to begin in the Spring of 2017.

FISCAL IMPACT:

The FY 15-16 Transportation Capital Improvement Program Budget provides \$50,000.00 for land acquisition for this project. A copy of Project Budget Page is attached for Council review.

ATTACHMENTS:

Grant Deed and ROW Purchase Agreement -Viking Ready Mix
Budget Page

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

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

VIKING READY MIX, INC., A DELAWARE CORPORATION

hereby GRANT(S) to the City of Hanford, a municipal corporation

the real property in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A" attached.

A.P.N. 018-231-035

Dated _____

State of California)
)ss
County of _____)

On _____, before me, _____,

personally appeared _____

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

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

WITNESS my hand and official seal.

Signature _____

BY: _____

BY: _____

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2016 from

VIKING READY MIX, INC., A DELAWARE CORPORATION

to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2016

CITY OF HANFORD,
a municipal corporation

By: _____
Darrel Pyle, City Manager

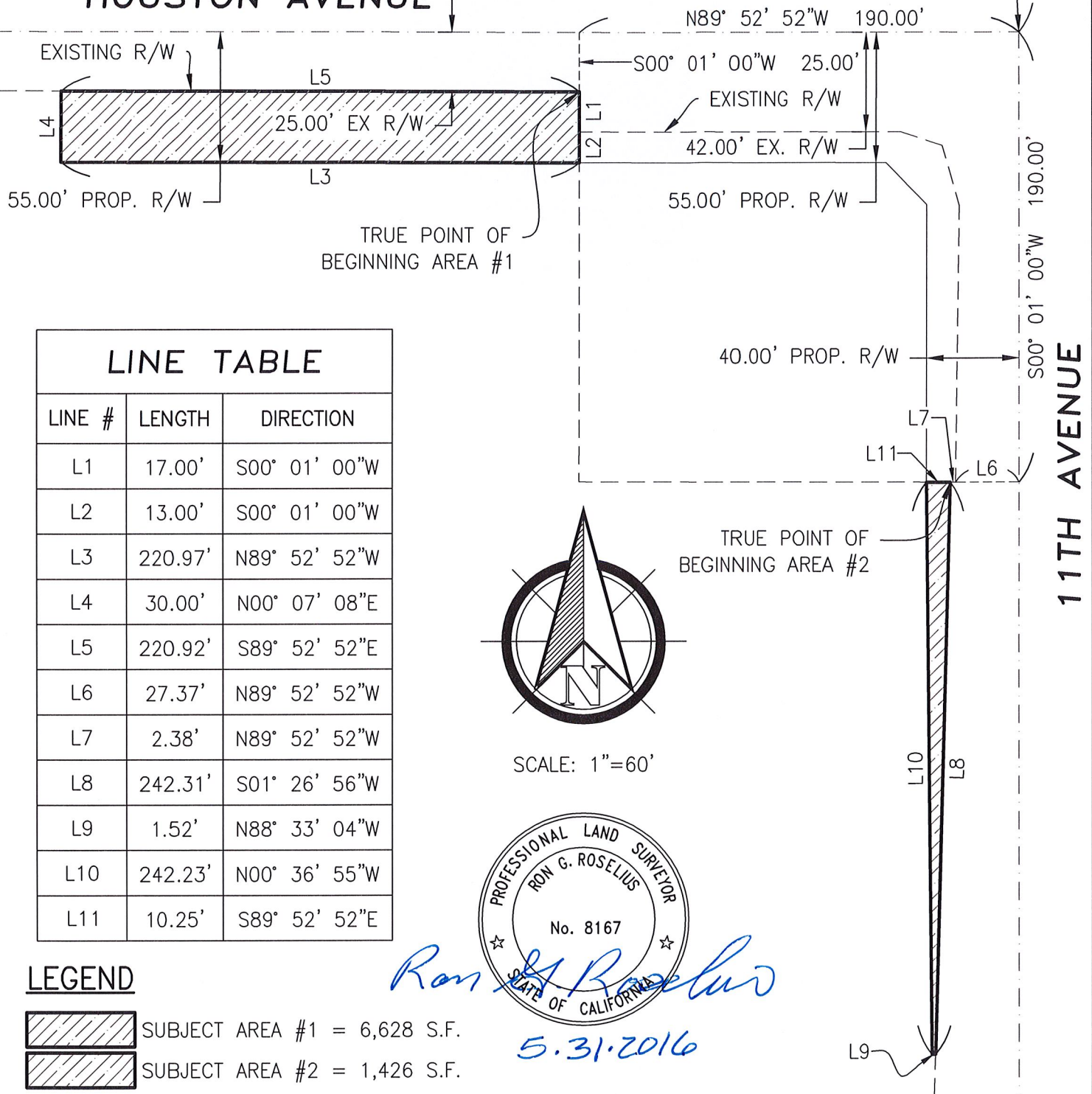
Attest: _____
City Clerk

EXHIBIT "A-1"

APN 018-231-035

NE. COR. OF SEC. 11-19/21
POINT OF BEGINNING

HOUSTON AVENUE



LEGEND

- SUBJECT AREA #1 = 6,628 S.F.
- SUBJECT AREA #2 = 1,426 S.F.

CIVIL ENGINEERS

ZUMWALT
HANSEN & ASSOCIATES

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

**RIGHT-OF-WAY
ACQUISITION PLAT**
FOR
CITY OF HANFORD

Job No. 0745311
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 5/31/2016

Sheet No.

1 of 1

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the Northeast Quarter of the Northeast Quarter of Section 11, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof described as the following two parcels:

AREA 1

Beginning at the Northeast corner of said Section 11;

Thence, North 89°52'52" West, along the North line of said Northeast Quarter, a distance of 190.00 feet;

Thence, South 00°01'00" West, parallel with the East line of said Northeast Quarter, a distance of 25.00 feet, measured perpendicular, to a point on the existing South Right-of-Way line of Houston Avenue and a corner of the subject parcel, also being the **True Point of Beginning**;

Thence, continuing along said Right-of-Way line and the East line of the subject parcel, South 00°01'00" East a distance of 17.00 feet;

Thence, leaving said Right-of-Way line and continuing along the East line of the subject parcel, South 00°01'00" East a distance of 13.00 feet to a point 55.00 feet, measured perpendicular, South of said North line;

Thence, along a line 55.00 feet, measured perpendicular, South of and parallel with said North line, North 89°52'52" West a distance of 220.97 feet;

Thence, North 00°07'08" East a distance of 30.00 feet to a point 25.00 feet, measured perpendicular, South of said North line, also being on the existing South Right-of-Way line of Houston Avenue;

Thence, along said South Right-of-Way line said line being 25.00 feet, measured perpendicular, South of and parallel with said North line, South 89°52'52" East a distance of 220.92 feet to the East line of the subject parcel and to the **True Point of Beginning**.

Containing 6,628 Square Feet, more or less.

AREA 2

Beginning at the Northeast corner of said Section 11;

Thence, South 00°01'00" West, along the East line of said Northeast Quarter, a distance of 190.00 feet;

Thence; North 89°52'52" West, parallel with the North line of said Northeast Quarter, a distance of 27.37 feet to a point on the existing West Right-of-Way line of 11th Avenue;

Thence, along said Right-of-Way line, continuing North 89°52'52" West a distance of 2.38 feet to a corner of the subject parcel, also being the **True Point of Beginning**;

Thence, continuing along said Right-of-Way, South 01°26'56" West a distance of 242.31 feet;

Thence, leaving said Right-of-Way line, North 88°33'04" West a distance of 1.52 feet;

Thence, North 00°36'55" West a distance of 242.23 feet to a point on the North line of the subject parcel, said point being 40.00 feet, measured perpendicular, West of the East Line of said Northeast Quarter;

Thence, along last said North line, South 89°52'52" East a distance of 10.25 feet to a point on the existing West Right-of-Way line of 11th Avenue also being the **True Point of Beginning**.

Containing 1,426 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.



RIGHT OF WAY PURCHASE AGREEMENT

In consideration of the Grant Deed of certain real property by VIKING READY MIX, INC., A DELAWARE CORPORATION, to the City of Hanford, a copy of which is attached hereto and made a part hereof and identified as Exhibit "A", the City of Hanford agrees to compensate the owners of real property by constructing the following public improvements to and in front of the real property identified in the Grant Deed and payment of lump sum consideration in the amount of \$ 22,500.00. Subject improvements shall be constructed at time of development of property or concurrent with a City sponsored Capital Improvement Project, whichever occurs first.

ADDITIONAL CONDITIONS

VIKING READY MIX, INC., A DELAWARE CORPORATION, to the City of Hanford, shall allow the City of Hanford and its employees and contractors full access to the front 10' of their property in order to construct all of the improvements identified in this Agreement.

1. The City will regrade landscape areas to match completed improvements.
2. The City will not replace or relocate the approximate 210' of existing 6' chain link fence with barb wire and privacy slats and concrete footing to the right of way, and the property owner shall be compensated for the fence and concrete footing.
3. The City is not responsible for any conveyance and any related fees required to obtain clear title to the subject property.

By: _____
 Johnathan Doyel, P.E.
 Deputy Public Works Director

Dated: _____, 2016

By: _____

Dated: _____, 2016

By: _____

Attest: _____
 Jennifer Gomez
 City Clerk

Traffic Signal at 11th Avenue and Houston Avenue**Project Background:**

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Design	Construction				
	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	81,000	52,000				
	055 Congest. Mitigation/Air Qual. (CMAQ)	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: M
--------------------------------	--------------------------

SUBJECT:

Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 018-231-024)

RECOMMENDATION:

That the City Council, by motion:

1. Authorize the purchase of street right-of-way at the intersection of 11th Avenue at Houston Avenue from Gregory J. Sanchez, a married man; and Timothy J. Sanchez, a single man, as shown on the attached map in the amount of **\$15,700.00** plus escrow fees; and
2. Accept the attached Grant Deed for street right-of-way purposes from Gregory J. Sanchez, a married man; and Timothy J. Sanchez, a single man, and authorize the City Manager to execute and the City Clerk to attest and record said deed at close of escrow; and
3. Accept the attached Right of Way Purchase Agreement and authorize the City staff to execute and the City Clerk to attest to said agreement.

BACKGROUND:

The FY 15/16 Capital Improvement Program Budget allocates funds for design, utility relocation, and purchase of street right of way for the 11th Avenue at Houston Avenue Traffic Signal Installation Project. In addition to preparing improvement plans and coordinating relocation of private utilities, staff is currently negotiating with various property owners at the intersection to secure the necessary right-of-way to widen the intersection, construct additional travel lanes, and to install a traffic signal.

The purchase price negotiated with the owner of this property located at the southwest corner of 11th Avenue at Houston Avenue (APN 118-231-024) is based upon the appraised value of the land.

Construction for the traffic signal installation and roadway improvements are anticipated to begin in the Spring of 2017.

FISCAL IMPACT:

The FY 15-16 Transportation Capital Improvement Program Budget provides \$50,000.00 for land acquisition for this project. A copy of Project Budget Page is attached for Council review.

ATTACHMENTS:

Grant Deed and Right of Way Purchase Agreement -Greg Sanchez
Budget Page

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or encumbrances remaining at the time of sale.

GRANT DEED

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

GREGORY J. SANCHEZ, A MARRIED MAN AND TIMOTHY J. SANCHEZ A SINGLE MAN, BY DEED DATED
DECEMBER 18, 1987,

hereby GRANT(S) to the City of Hanford, a municipal corporation

the real property in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A" attached.

A.P.N. 018-231-024

Dated _____

State of California)
County of _____)ss

On _____, before me, _____,

personally appeared _____

GREGORY J. SANCHEZ_____
TIMOTHY J. SANCHEZ

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

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

WITNESS my hand and official seal.

Signature _____

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2016 from

GREGORY J. SANCHEZ, A MARRIED MAN AND TIMOTHY J. SANCHEZ A SINGLE MAN, BY DEED DATED DECEMBER 18, 1987

to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2016

CITY OF HANFORD,
a municipal corporation

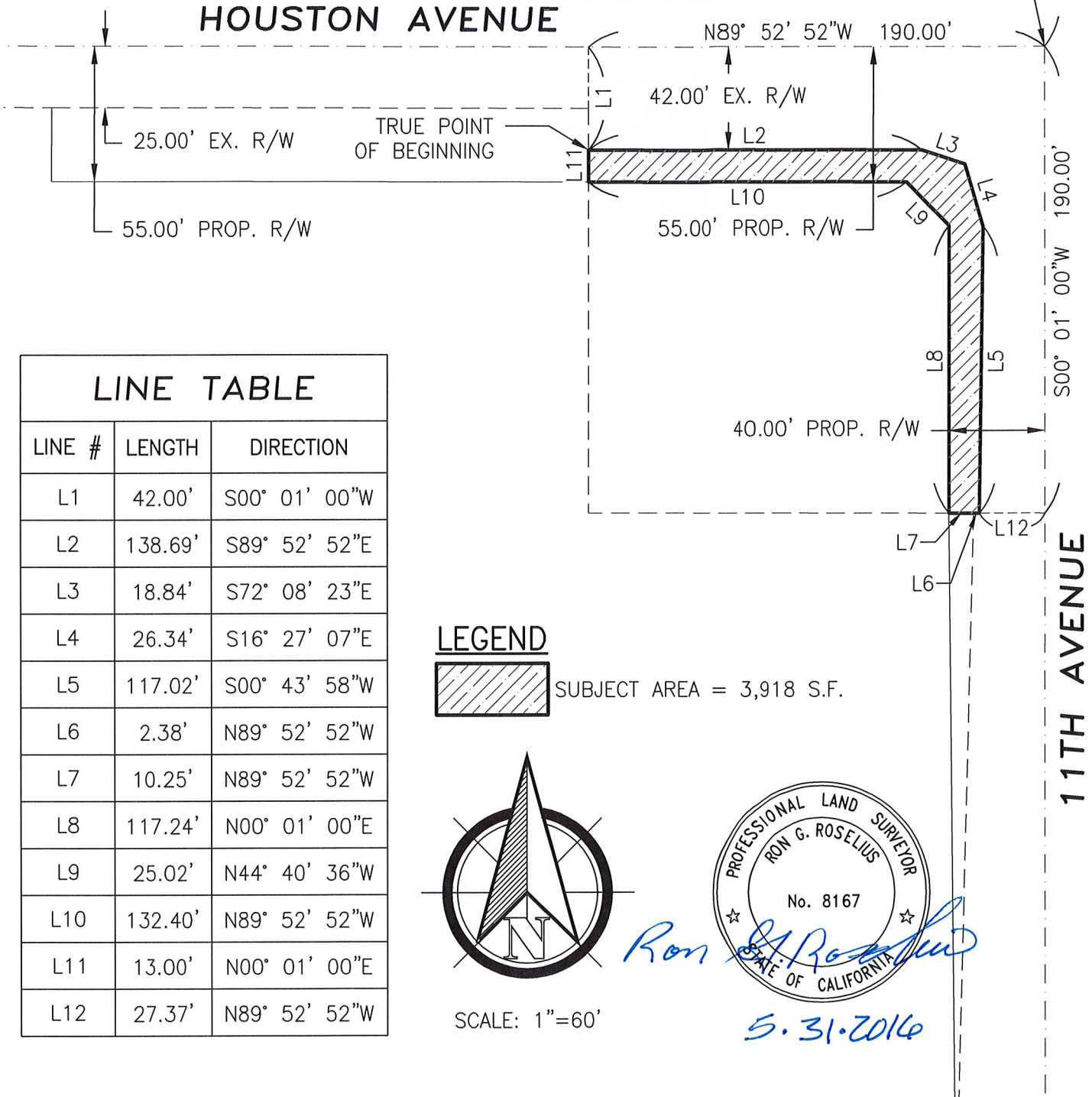
By: _____
Darrel Pyle, City Manager

Attest: _____
City Clerk

EXHIBIT "A-1"

APN 018-231-024

NE. COR. OF SEC. 11-19/21
POINT OF BEGINNING



Attachment: Grant Deed and Right of Way Purchase Agreement -Greg Sanchez (1582 : PW: 11th at Houston Right of Way Acquisition - APN

CIVIL ENGINEERS
ZUMWALT
HANSEN & ASSOCIATES
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

RIGHT-OF-WAY
ACQUISITION PLAT
FOR
CITY OF HANFORD

Job No. 0745311
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 5/31/2016

Sheet No.
1 of 1

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the Northeast Quarter of the Northeast Quarter of Section 11, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Northeast corner of said Section 11;

Thence, North 89°52'52" West, along the North line of said Northeast Quarter, a distance of 190.00 feet;

Thence, South 00°01'00" West a distance of 42.00 feet to a point on the existing South Right-of-Way line of Houston Avenue and the Northwest corner of the subject parcel, also being the **True Point of Beginning**;

Thence, along said South Right-of-Way line said line being 42.00 feet, measured perpendicular, South of and parallel with the North line of said Northeast Quarter, South 89°52'52" East a distance of 138.69 feet;

Thence, continuing along said Right-of-Way line, South 72°08'23" East a distance of 18.84 feet to a point on the Westerly Right-of-Way line of 11th Avenue;

Thence, along last said Right-of-Way line, South 16°27'07" East a distance of 26.34 feet;

Thence, continuing along said Right-of-Way line, South 00°43'58" West a distance of 117.02 feet to a point on the South line of the subject parcel;

Thence, continuing along said Right-of-Way line, also being along the South line of the subject parcel, North 89°52'52" West, parallel with said North line, a distance of 2.38 feet;

Thence, leaving said Right-of-Way line, continuing North 89°52'52" West a distance of 10.25 feet, to a point that is 40.00 feet, measured perpendicular, West of the East Line of said Northeast Quarter;

Thence, along a line that is 40.00 feet, measured perpendicular, West of and parallel with the last said East line, North 00°01'00" East a distance of 117.24 feet;

Thence, North 44°40'36" West a distance of 25.02 feet to a point that is 55.00 feet, measured perpendicular, South of the North line of said Northeast Quarter;

Thence, along a line that is 55.00 feet, measured perpendicular, South of and parallel to the last said North line, North 89°52'52" West a distance of 132.40 feet to a point on the West line of the subject parcel;

Thence, North 00°01'00" East, parallel with last said East line, a distance of 13.00 feet to the **True Point of Beginning**.

Containing 3,918 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.



RIGHT OF WAY PURCHASE AGREEMENT

In consideration of the Grant Deed of certain real property by GREGORY J. SANCHEZ, A MARRIED MAN AND TIMOTHY J. SANCHEZ A SINGLE MAN, BY DEED DATED DECEMBER 18, 1987, to the City of Hanford, a copy of which is attached hereto and made a part hereof and identified as Exhibit "A", the City of Hanford agrees to compensate the owners of real property by constructing the following public improvements to and in front of the real property identified in the Grant Deed and payment of lump sum consideration in the amount of **\$15,700.00**. Subject improvements shall be constructed at time of development of property or concurrent with a City sponsored Capital Improvement Project, whichever occurs first.

ADDITIONAL CONDITIONS

GREGORY J. SANCHEZ, A MARRIED MAN AND TIMOTHY J. SANCHEZ A SINGLE MAN, BY DEED DATED DECEMBER 18, 1987, to the City of Hanford, shall allow the City of Hanford and its employees and contractors full access to the front 10' of their property in order to construct all of the improvements identified in this Agreement.

1. The City will regrade landscape areas to match completed improvements.
2. The City will not replace or relocate any existing facilities or landscaping.
3. The City will construct two 30' wide depressed curb areas at the northwest and southeast corners of the parcel for future driveway construction. Construction of driveway approaches is not included.
4. The City is not responsible for any conveyance and any related fees required to obtain clear title to the subject property.

By: _____
 Johnathan Doyel, P.E.
 Deputy Public Works Director

Dated: _____, 2016

By: _____
 GREGORY J. SANCHEZ

Dated: _____, 2016

By: _____
 TIMOTHY J. SANCHEZ

Attest: _____
 Jennifer Gomez
 City Clerk

Traffic Signal at 11th Avenue and Houston Avenue**Project Background:**

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Design	Construction				
	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	81,000	52,000				
	055 Congest. Mitigation/Air Qual. (CMAQ)	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: N
--------------------------------	--------------------------

SUBJECT:

Public Works: 11th Avenue at Houston Avenue Right of Way Acquisition (APN 011-420-030)

RECOMMENDATION:

That the City Council, by motion:

Accept the attached Grant Deed for street right-of-way purposes from the County of Kings, and authorize the City Manager to execute and the City Clerk to attest and record said deed.

BACKGROUND:

The FY 15/16 Capital Improvement Program Budget allocates funds for design, utility relocation, and purchase of street right of way for the 11th Avenue at Houston Avenue Traffic Signal Installation Project. In addition to preparing improvement plans and coordinating relocation of private utilities, staff is currently negotiating with various property owners at the intersection to secure the necessary right-of-way to widen the intersection, construct additional travel lanes, and to install a traffic signal.

On June 7, 2016, the Kings County Board of Supervisors agreed to dedicate street right of way and sign the attached Grant Deed for property located at the northeast corner of 11th Avenue at Houston Avenue (APN 011-420-030) at no cost to the city.

Construction for the traffic signal installation and roadway improvements are anticipated to begin in the Spring of 2017.

FISCAL IMPACT:

The FY 15-16 Transportation Capital Improvement Program Budget provides \$50,000.00 for land acquisition for this project. A copy of Project Budget Page is attached for Council review.

ATTACHMENTS:

Grant Deed-Kings County
Budget Page



COUNTY OF KINGS BOARD OF SUPERVISORS

GOVERNMENT CENTER HANFORD, CALIFORNIA 93230 (559) 852-2362
Catherine Venturella, Clerk of the Board of Supervisors

AGENDA ITEM

June 7, 2016

Bookmark: 3

SUBMITTED BY: Public Works Department - Kevin McAlister

SUBJECT: RIGHT OF WAY DEDICATION TO CITY OF HANFORD - HOUSTON AVENUE

SUMMARY:

Overview:

The City of Hanford is working on improvements to the intersection of 11th and Houston. Hanford has requested a right of way dedication from the County to provide room to construct the improvements.

Recommendation:

Authorize the Chairman to sign the Right of Way Deed.

Fiscal Impact:

There will be no fiscal impact by this action.

BACKGROUND:

Hanford is planning on constructing improvements at 11th and Houston. These improvements include pavement widening, channelization improvements, and the installation of a traffic signal. In order to make room for these improvements, Hanford has asked the County to dedicate some 11,000 square feet of our Road Yard. A map is attached which shows the limits of the dedication.

The deed has been reviewed and approved by County Counsel as to form.

BOARD ACTION :

APPROVED AS RECOMMENDED: ☒ OTHER: ☐

ROLL CALL: NEVES, FAGUNDES, VALLE, PEDERSEN, VERBOON – AYE

I hereby certify that the above order was passed and adopted
on 6/7/2016.

CATHERINE VENTURELLA, Clerk to the Board

By Melanie Curtis, Deputy.

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230DOCUMENTARY TRANSFER TAX \$..-0-.....
..... Computed on the consideration or value of property conveyed, OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.**GRANT DEED**

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

COUNTY OF KINGS

hereby GRANTS to the City of Hanford, a municipal corporation

the real property in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A" attached.

A.P.N. 011-420-030

Dated June 8, 2016 Acknowledgment
 State of California attached due to Civil Code
 County of 1189 Requirements.
 On _____, before me, _____
 personally appeared _____

BY: Doug Verbon

BY: _____

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

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

WITNESS my hand and official seal.

Signature _____

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Kings)On June 8, 2016 before me, Angela Valenzuela, Notary Public

Date

Here Insert Name and Title of the Officer

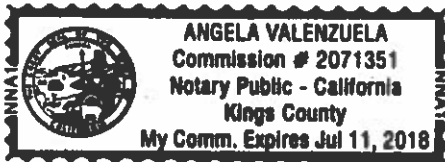
personally appeared Dong VERBOON

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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

Signer Is Representing: _____

Signer's Name: _____

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

Signer Is Representing: _____

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2016 from

COUNTY OF KINGS

to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2016

CITY OF HANFORD,
a municipal corporation

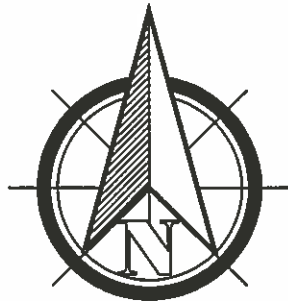
By: _____
Darrel Pyle, City Manager

Attest: _____
City Clerk

Attachment: Grant Deed-Kings County (1583 : PW: 11th at Houston Right of Way Acquisition - APN 011-420-030)

EXHIBIT "A-1"

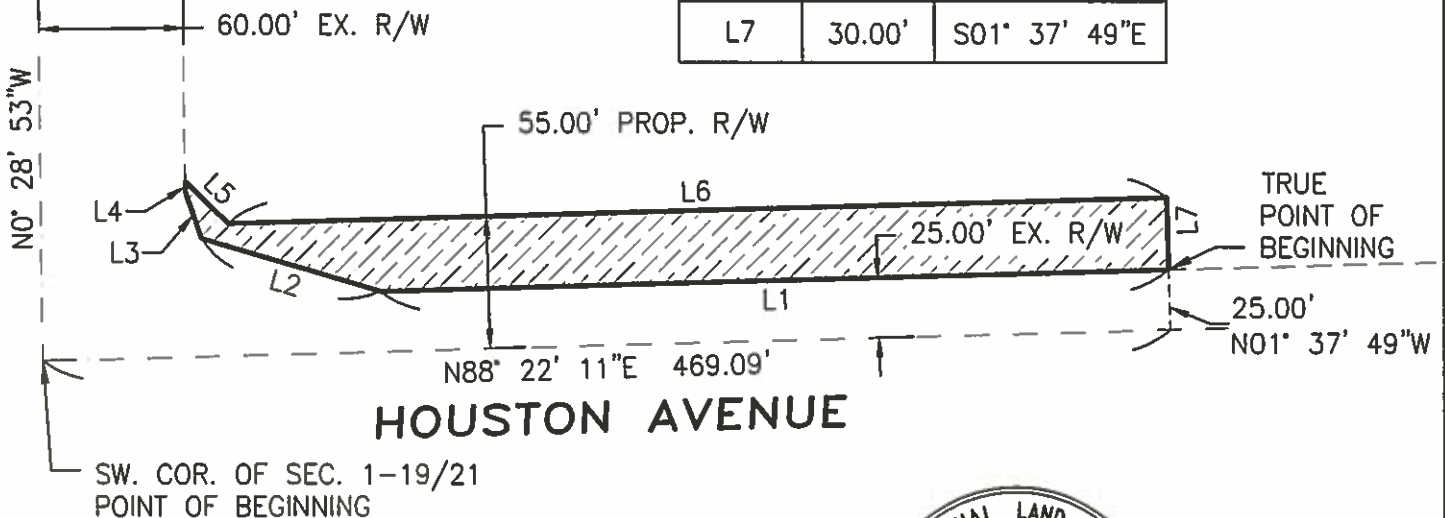
APN 011-420-030



SCALE: 1"=80'

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	328.02'	S88° 22' 11"W
L2	77.36'	N73° 31' 08"W
L3	20.66'	N18° 56' 00"W
L4	4.11'	N00° 28' 53"W
L5	25.04'	S46° 03' 21"E
L6	390.09'	N88° 22' 11"E
L7	30.00'	S01° 37' 49"E

11TH AVENUE



LEGEND



SUBJECT AREA = 11,296 S.F.



Ron G. Roselius
5.31.2016

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143

RIGHT-OF-WAY
ACQUISITION PLAT
FOR
CITY OF HANFORD

Job No. 0745311
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 5/31/2016

Sheet No.

1 of 1

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the Southwest Quarter of the Southwest Quarter of Section 1, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof described as follows:

Beginning at the Southwest corner of said Section 1;

Thence, North 88°22'11" East, along the South line of said Southwest Quarter, a distance of 469.09 feet;

Thence, North 01° 37'49" West a distance of 25.00 feet to a point on the existing North Right-of-Way line of Houston Avenue, also being the **True Point of Beginning**;

Thence, along said North Right-of-Way line being 25.00 feet, measured perpendicular, North of and parallel with the South line of said Southwest Quarter, South 88°22'11" West a distance of 328.02 feet;

Thence, continuing along last said Right-of-Way line, North 73°31'08" West a distance of 77.36 feet, to a point on the existing Easterly Right-of Way line of 11th Avenue;

Thence, continuing along last said Right-of-Way line, North 18°56'00" West a distance of 20.66 feet, to a point that is 60.00 feet, measured perpendicular, East of the West line of said Southwest Quarter also being a point on the existing East Right-of-Way line of 11th Avenue;

Thence, along last said Right-of-Way line on a line that is 60.00 feet, measured perpendicular, East of and parallel with the last said West line, North 00°28'53" West a distance of 4.11 feet;

Thence, leaving said Right-of-Way line, South 46°03'21" East a distance of 25.04 feet to a point that is 55.00 feet, measured perpendicular, North of said South line;

Thence, along a line that is 55.00 feet, measured perpendicular, North of and parallel with said South line, North $88^{\circ}22'11''$ East a distance of 390.09 feet;

Thence, South $01^{\circ}37'49''$ East a distance of 30.00 feet to the **True Point of Beginning**.

Containing 11,296 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.



Traffic Signal at 11th Avenue and Houston Avenue

Project Background:

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2015	2016	2017	2018	2019	2020
		Design	Construction				
Expenditure	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
	Funding	2015	2016	2017	2018	2019	2020
Revenue	044 Gas Tax (2103)	81,000	52,000				
	055 Congest. Mitigation/Air Qual. (CMAQ)	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016

AGENDA SECTION: O

SUBJECT:

Public Works: Award of the Industrial Park Double Fiberized Micro Surfacing Project to Environmental Concepts of Tehachapi, Ca.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Environmental Concepts., of Tehachapi, CA in the amount of **\$126,360.00** for the Industrial Park Double Fiberized Micro Surfacing Project; and
2. Establish a construction contingency of **\$12,640.00** for this project; and
3. Authorize an additional appropriation of **\$11,730.00** from Gas tax Reserves (2103) to fully fund this project.

BACKGROUND:

Double Fiberized Micro Surfacing is a surface treatment and pavement preservation treatment for streets where two layers of fiberized pavement are overlaid. The process is used to extend the useful life of a road surface thereby reducing maintenance costs. This project will provide two layers of the fiberized pavement to the Industrial Park road Idaho Avenue between 11th Avenue and B.N.& S.F. railroad.

Bids were originally opened on May 3, 2016. On May 17, 2016, Council authorized the project to be re-advertise due to only one bid being received and the proposed cost being over budget. An additional amount was budgeted and the project was advertised for a second bid opening. Again, there was one bid submitted by the same contractor at a lower proposed cost then originally proposed. The original bid proposal was \$150,657.00. The "Double Fiberized Micro Surfacing" product is a new process that is being tested for durability and cost savings at this location in the Industrial Park.

In accordance with Council Action, bids were re-solicited and opened on July 6, 2016 for the Industrial Park Double Fiberized Micro Surfacing Project. A total of one (1) bid was received,

with a low bid of \$126,360.00 from Environmental Concepts. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) 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 September, 2016.

FISCAL IMPACT:

The FY 16/17 Capital Improvement Budget provides \$50,000.00, along with an additional \$77,270.00 carried over from the previous budget, for a combined budget amount of \$127,270.00. An additional \$11,730.00 is required to fully fund this project for construction, including contingencies. A copy of the FY 16/17 budget page is attached for Council review.

ATTACHMENTS:

Bid Schedule

Budget Page

Industrial Park Double Fiberized Micro Surfacing Project
004-2104-816648

7/6/2016

Engineers Estimate

1. Environmental Concepts

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Double Fiber Seal	117,000	SF	\$1.10	\$128,700.00	1.08	\$126,360.00
	117,000			\$128,700.00		\$126,360.00

Total written in Bid if discrepancy exists

Pavement Treatment Various Streets

Project Background:

This project provides funds to perform various pavement rehabilitation / surfacing treatments to extend the useful life of streets in the Industrial Park. Pavement treatment may include reclamation, crack filling, cape seal coating or deep patching.

Existing Conditions:

The Kings Industrial Park consists of 1,000 acres of developed and vacant land. The park is mostly developed with most infrastructure in place. Infrastructure in the park dates back to the 1970's. Streets in the park are heavily used by semi-trucks and vehicles and as a result are in varying degrees of disrepair.

Project Justification:

The Kings Industrial Park provides significant jobs to the City. Infrastructure must be in good repair in order to attract new businesses and keep the existing businesses content. This is an effective way to make the Industrial Park more business friendly. This will attract new investment, core jobs and lead to a fully occupied Industrial Park.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Revenue	Funding						
	004 Accumulated Capital Outlay	50,000	50,000	50,000	50,000	50,000	50,000
	Total Funding	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: P
--------------------------------	--------------------------

SUBJECT:

Public Works: Approve a new UHF Digital Radio System with J's Communications for a not to exceed price of \$162,177.03.

RECOMMENDATION:

That the Council, by motion, approve a new UHF Digital Radio System with J's Communications of Fresno, CA, for a not to exceed price of \$162,177.03.

BACKGROUND:

As part of the FY16-17 Facilities and General Projects Budget, staff included this project that would replace the antiquated two-way spread spectrum radio system currently in use at the Public Works and Parks and Recreation Departments with a new UHF Digital Radio System.

The current system is outdated and the cost of maintenance and replacement increases each year as parts and supplies for the existing system become more difficult to find. In addition, during emergency events, the spread spectrum radio system is unreliable and if power is out during the event, cell phones are unusable.

The new system will utilize current towers and equipment in an effort to share City systems and maximize cost efficiencies. The UHF Digital System has been field tested by all divisions and has been determined to meet the needs of both departments. In addition, this system will be on a battery backup and in case of emergency will be fully functioning.

FISCAL IMPACT:

The FY16-17 Facilities and General Projects Capital Improvement Program Budget provides \$165,000 for this project.

ATTACHMENTS:

Proposal

Budget Page



J's Communications, Inc.

3733 S. Bagley Ave., Suite C
Fresno, CA 93725



MOTOROLA
SOLUTIONS

Radio Solutions Channel Partner

Ph# (559) 442-4400

PROPOSAL

CUSTOMER: Hanford City of
PROJECT: CAPACITY PLUS TRUNKING SYSTEM
DATE: 5/5/2016

CONTACT: Mike Cosenza
PHONE# 559-585-2564
FAX #: 559-583-1529

SCOPE: New UHF Digital Radio System with Voting

EQUIPMENT LIST

Line #	Qty	Item / Option	Description	List	Unit Price	Extended
1	2	SLR8700	UHF Digital Repeater 100 Watt	7,205.00	6,052.20	\$ 12,104.40
2	1	25542	Transmit Combiner 4 channel 125W		\$8,831.20	\$ 8,831.20
3	1	RM309908G1BE	Receiver Multicoupler UHF 8CH Dual PS		\$3,890.00	\$ 3,890.00
4	1	66392	DB404 Antenna 3db		\$510.00	\$ 510.00
5	100	86672	LMR600 1/2 in Feedline		\$1.95	\$ 195.00
6	2	501728	Connector NF LMR600		\$20.00	\$ 40.00
7	2	300380	Ground Kit for LMR600		\$31.50	\$ 63.00
8	1	19684	RF Surge Supressor		\$69.00	\$ 69.00
9	1	306750	UPS - 1500 VA (1000W)		\$1,128.60	\$ 1,128.60
10	1	0782099W03	Modular Rack - 52In.		\$275.00	\$ 275.00
11	1	487372	Vertical Ground Bar 36"		\$78.25	\$ 78.25
12	1	MAST	Antenna Mast and Hardware		\$250.00	\$ 250.00
13	4	HKLN4427A	Capacity Plus Trunking Entntlement		\$1,667.00	\$ 6,668.00
14	27	XPR5550	UHF Digital Mobile Radio & Ant.	1,105.00	\$883.90	\$ 23,865.30
15	63	XPR7550	UHF Digital Hand Held Radio	1,139.25	\$1,008.27	\$ 63,520.76
16	63	PMNN4409	Li-Ion Battery 2150ma		\$88.20	\$ 5,556.60
17	4	XPR5550	Control Station Radio w/ Power Supply		\$1,283.27	\$ 5,133.06
18	4	91983	Antenna for Control Station		\$84.00	\$ 336.00
19	2	SLR5700	UHF Digital Voting Receiver		\$2,950.00	\$ 5,900.00
20	1	71925	Receiver Multicoupler		\$2,155.00	\$ 2,155.00
21	2	HKVN4242	DIGITAL VOTING Entitlement License		\$1,250.00	\$ 2,500.00
22	1	HP 1810-24	IP Switch		\$562.00	\$ 562.00
			Total			\$ 143,631.17
			Sales Tax			\$ 11,490.49
			Trade In Old Radios	90.00	-\$60.00	\$ (5,400.00)
			Est. Shipping Charges		GROUND	\$ 2,585.36
			FCC Licensing			\$ 1,345.00
			Installation - Mobile Radios			\$ 4,725.00
			Installation Fixed Equipment			\$ 3,800.00
CONFIDENTIAL AND PROPRIETARY			PROJECT TOTAL			\$ 162,177.03

CONFIDENTIAL AND PROPRIETARY

Terms: Net 30 days

Prices valid for 60 days

www.js-comm.com

Customer Acceptance

Signature: _____

Date: _____

Cust. P.O. # _____

Authorization for J's Communications to proceed with the above order

Public Works Technology Upgrades

Project Background:

In order to continue to provide efficient and effective customer service and inventory controls, a Computerized Maintenance Software(CMMS) system is necessary. This project will also include the replacement of the existing antiquated radio system with a new UHF repeated radio system.

Existing Conditions:

The City Public Works Department currently has no automated maintenance management software. All maintenance management is done either by pencil and paper or on spreadsheets and is inefficient. In addition, the existing radio system is antiquated and does not provide adequate coverage.

Project Justification:

The proposed new CMMS system will allow managers to better plan for staff's daily work, manage inventory, and determine if productivity measures are being achieved. The new radio system will allow better coverage and allow staff to communicate more efficiently with the line staff.

Fiscal Implications:

Funding for this project will be allocated from Storm Drain Reserves, Wastewater Reserves, Refuse Enterprise, Water Reserves, and Fleet Replacement Reserve.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Radios	CMMS				
	Equipment/Installation	165,000					
	Software		225,000				
	Implementation		20,000				
	Training		5,000				
Total Expenditure		\$165,000	\$250,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	306 Refuse Enterprise	8,250	50,000				
	358 Storm Drainage	8,250	25,000				
	361 Wastewater Capital	8,250	25,000				
	391 Water Capital	8,250	150,000				
	Fleet Replacement Reserve	132,000					
Total Funding		\$165,000	\$250,000	\$0	\$0	\$0	\$0



**AGENDA
STAFF REPORT**

MEETING DATE: 7/19/2016

AGENDA SECTION: Q

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,697,989.63 period 06/30/16 through 07/13/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

115889-116088

13.Q.a

Attachment: 115889-116088 (1592 : FIN: WARRANT REGISTER)

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Printed: 7/13/2016, 9:23 AM

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	6/30/16	115889	A T & T A T & T (13982)	562.19	8175213	2016-05 584-8633	
					562.19			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16	115890	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,242.87	1374591B	AM FID FLEX 02/19	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,192.87	1374592A	AM FID FLEX 03/04	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,192.87	1374593A	AM FID FLEX 03/18	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,088.71	1374594A	AM FID FLEX 04/01	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,088.71	1374595A	AM FID FLEX 04/15	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,088.71	1374596A	AM FID FLEX 05/13	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,088.71	1374597A	AM FID FLEX 05/27	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,047.05	1374598A	AM FID FLEX 06/10	
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	6/30/16		AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,047.05	1374599A	AM FID FLEX 06/24	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					19,077.55			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	6/30/16	115891	FERNANDO BERLANGA II BERLANGA II, FERNANDO	100.00		ZUMBA/CAMP 2016-06	
					100.00			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	6/30/16	115892	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	441.70		LIFE 2016-07	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	6/30/16		STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,511.02		LIFE CITY 2016-07	
					1,952.72			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	6/30/16	115893	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.15	79661080-0	2016-06	
1111 PERSONNEL	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.70	79661080-0	2016-06	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.24	79661080-0	2016-06	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	51.24	79661080-0	2016-06	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.16	79661080-0	2016-06	
1411 PLANNING	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.16	79661080-0	2016-06	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	6/30/16	115893...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	93.94	79661080-0	2016-06	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.62	79661080-0	2016-06	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	470.79	79661080-0	2016-06	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	196.42	79661080-0	2016-06	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.16	79661080-0	2016-06	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.08	79661080-0	2016-06	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.54	79661080-0	2016-06	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	8.54	79661080-0	2016-06	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.08	79661080-0	2016-06	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	153.72	79661080-0	2016-06	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	6/30/16	115893...	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.08	79661080-0	2016-06	
2031 REFUSE	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.16	79661080-0	2016-06	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.08	79661080-0	2016-06	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	76.86	79661080-0	2016-06	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	17.08	79661080-0	2016-06	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.16	79661080-0	2016-06	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/16		U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	25.62	79661080-0	2016-06	
					1,512.58			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/30/16	115894	VERIZON WIRELESS VERIZON WIRELESS	504.96	9767166002	342019390 DATA PORTS	
					504.96			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/1/16	115895	A S C A P A S C A P	168.00	100004452189	LIC FEE 1/1-6/30/17	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/1/16	115895...	ASCAP ASCAP	168.00	100004452189	LIC FEE 7/1-12/31/16	
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/1/16		ASCAP ASCAP	3.16	192000297393	LIC FEE 01/1-06/30/16	
					339.16			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/1/16	115896	DIRECTV LLC DIRECTV LLC	47.51	28792574086	014877658 BLNKT PO	
					47.51			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/1/16	115897	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	14193104	LEASE-KYOCERA 401-1217419	
					610.50			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/1/16	115898	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	134.52		RETURN SERVICE CHGS	
					134.52			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/1/16	115899	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	50.00	REV ACCT	REVOLVNG ACCT RET SVC	
					50.00			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/1/16	115900	KINNEY ELLIOTT ELLIOTT, KINNEY	325.00		REIM/GEL COAT-POOL	
					325.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/6/16	115901	DEVIN ALEXANDER ALEXANDER, DEVIN	125.00		CAMP DRAMA 2016-07	
					125.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	7/6/16	115902	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	R1832-16	NUNES 8/01/16-7/31/17	
					75.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/6/16	115903	CITY OF AVENAL AVENAL, CITY OF	788.77		2016-04 AVENAL	
					788.77			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	7/6/16	115904	FERNANDO BERLANGA II BERLANGA II, FERNANDO	100.00		2016-07 ZUMBA/CAMP	
					100.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/6/16	115905	ERIK BROTEMARKLE BROTEMARKLE, ERIK	345.00		TUIT-PRE 09/12-16	
					345.00			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	7/6/16	115906	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	17400013	FY17 EAP JUL-SEP	
					2,100.90			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/6/16	115907	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	170.00		MILLER 9/1/16-8/31/17	
					170.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/6/16	115908	KINGS CO TREASURER KINGS CO TREASURER	925.00		2016-04 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	202.50		2016-04 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	137.50		2016-04 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	25.00		2016-04 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	76.50		2016-04 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	187.50		2016-04 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/6/16		KINGS CO TREASURER KINGS CO TREASURER	220.00		2016-04 PENLTY EQ/REG	
					1,774.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/6/16	115909	CITY OF LEMOORE LEMOORE, CITY OF	246.12		2016-04 LEMOORE	
					246.12			
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	7/6/16	115910	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	2,650.00	1421483	MBRSHP 7/1/16-6/30/17	
					2,650.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	7/6/16	115911	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY17 QTR1	
					20,272.50			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	7/6/16	115912	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1446305	2016-07 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1446305	2016-07 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1446305	2016-07 WWTP	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1446305	2016-07 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	143.00	1446305	2016-07 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1446305	2016-07 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1446305	2016-07 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1446305	2016-07 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1446305	2016-07 PD INVEST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16	115912...	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1446305	2016-07 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1446305	2016-07 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1446305	2016-07 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	7/6/16		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	145.50	1446305	2016-07 CRTHS	
					681.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/6/16	115913	TOM MC KEAN MC KEAN, TOM	595.00		TUIT PRE 9/12-15	
					595.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/6/16	115914	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	850.00	285216	FY17 CNTRL LINK SVC	
					850.00			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16	115915	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,653.67		2016-06 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	646.94		2016-06 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.53		2016-06 CAMPUS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16	115915...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.62		2016-06 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	13.79		2016-06 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	582.82		2016-06 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	796.88		2016-06 SOFTBALL	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,308.39		2016-06	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	399.13		2016-06	
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	127.67		2016-06	
242 LAD 90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-06	
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.88		2016-06	
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	7/6/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.51		2016-06	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
247	7780	7/6/16	115915...	SOUTHERN CALIF EDISON CO	26.10		2016-06	
LAD 93-1 T634 VINTAGE EST	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
251	7780	7/6/16		SOUTHERN CALIF EDISON CO	24.68		2016-06	
LAD 94-3 T696 QUAIL RUN	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
252	7780	7/6/16		SOUTHERN CALIF EDISON CO	26.38		2016-06	
LAD 97-1 T711 ROSEWOOD	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
255	7780	7/6/16		SOUTHERN CALIF EDISON CO	26.89		2016-06	
LAD 98-1 T747 CRYSTAL SP	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
259	7780	7/6/16		SOUTHERN CALIF EDISON CO	23.51		2016-06	
LAD 01-3 T771 POPPY HILL	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
265	7780	7/6/16		SOUTHERN CALIF EDISON CO	190.33		2016-06	
LAD 04-3 T795 CAMBRIDGE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
268	7780	7/6/16		SOUTHERN CALIF EDISON CO	47.12		2016-06	
LAD 05-2 T835 COPPER VLY	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
270	7780	7/6/16		SOUTHERN CALIF EDISON CO	23.51		2016-06	
LAD 09-1 T877 VICTORY	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
					7,111.74			
1111	7495	7/6/16	115916	DAVID SUMAYA	240.00		TUIT PRE 07/18-20	
PERSONNEL	PROF AND SPEC SERVICES			SUMAYA, DAVID				
					240.00			

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2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	7/6/16	115917	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,292.50	86046	FY17 WNDRWARE SUPP	
					1,292.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/8/16	115918	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	984.57		DED:206 ATTACHMENT	
					984.57			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/8/16	115919	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	403.00		DED:210 ATTACHMENT	
					403.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115920	G E M A G E M A	510.00		DED:621 UNION DUES	
					510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115921	H M E A H M E A	30.00		DED:600 HMEA DUES	
					30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115922	H P O A H P O A	2,550.00		DED:607 HPOA	
					2,550.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115923	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,204.00		DED:615 I A F F	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115923...	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	7/8/16	115924	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	280.00		DED:550 ROTH IRA	
					280.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/8/16	115925	KINGS CO SHERIFF KINGS CO SHERIFF	257.16		DED:209 ATTACHMENT	
					257.16			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	7/8/16	115926	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16	115927	S E I U LOCAL 521 S E I U LOCAL 521	2,658.72		DED:601 UNION DUES	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	7/8/16		S E I U LOCAL 521 S E I U LOCAL 521	596.83		DED:602 UNION DUES	
					3,255.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115928	A J EXCAVATION A J EXCAVATION	80.00	REFUND	UB REFUND	
					80.00			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/13/16	115929	A T & T A T & T (11349)	378.42	0602046336	80008961114 CA DEPT OF JU	
					378.42			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16	115930	A T & T NATIONAL COMPLIANCE CENTER A T & T NATIONAL COMPLIANCE CENTER	125.00	218000	CELL PH INFO-HOMICIDE	
					125.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	7/13/16	115931	ACCELA, INC ACCELA, INC	1,972.43	20847	AGENDA MONTHLY CHARGE	
					1,972.43			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16	115932	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	5,791.23	108340	2016-06 SVC FEE	
					5,791.23			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16	115933	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	69,700.35	070616	FY17 REPLENISH TRUST	
					69,700.35			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115934	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
					119.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/13/16	115935	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	220.00	1500-0005145	OIL/GAS FILTER DISPSL	
					220.00			

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511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/13/16	115936	ASIA GARDEN ASIA GARDEN	15.00		LICENSE REFUND	
					15.00			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/13/16	115937	CITY OF AVENAL AVENAL, CITY OF	19.81		2016-05 AVENAL	
					19.81			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	115938	B S N SPORTS, INC B S N SPORTS, INC	333.14	98003624	BLANKET PURCHASE ORDER	
					333.14			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	7/13/16	115939	RICK BADILLO BADILLO, RICK	20.00	2002624	REFUND SOFTBALL	
					20.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115940	BARBERICK, ELLEN JUNE BARBERICK, ELLEN JUNE	31.28	REFUND	UB REFUND	
					31.28			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115941	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115942	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115942...	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/D GARCIA	
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
					357.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115943	RAMON BETANCOURT BETANCOURT, RAMON	260.00		PREP 06/24	
					260.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/13/16	115944	CARLO D BONINO BONINO, CARLO D	280.00	REFUND	10002950 PARKING RFD	
					280.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115945	BRAZIL, ASHLEY N BRAZIL, ASHLEY N	15.43	REFUND	UB REFUND	
					15.43			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115946	BROCK, KYLE BROCK, KYLE	109.78	REFUND	UB REFUND	
					109.78			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115947	ROBERT BROCK BROCK, ROBERT	150.00		PREP 06/24-25	
					150.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	7/13/16	115948	JOSHUA J BROWN BROWN, JOSHUA J	500.00		CONCERT IN PARK 7/19	
					500.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115949	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7600-021 HARP PROGRAM	7/13/16	115950	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	334.56	CXM3526	HARP PRGM LICENSE	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/13/16		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	250.00	DKB7631	ANN SUPP FIREWALL	
					584.56			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	7/13/16	115951	CARLO J LISCUM DBA C J LISCUM BAND	400.00	101	AUDIO/CNCRTS 7/19&26	
					400.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16	115952	C O D E S P C O D E S P	1,950.00	0002890	FY17 ANNUAL FEE	
					1,950.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16	115953	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	13,891.00	17100072	FY17 WCOMP/BROKER FEE	
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	12,168.00	17100072	FY17 WCOMP/EIA ADMIN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16	115953...	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	173,097.00	17100072	FY17 WCOMP/PREMIUM	
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	889.00	17100072	FY17 WCOMP/PUB ENTITY	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	17,745.00	17300034	FY17 LIAB/BROKER FEE	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	16,857.00	17300034	FY17 LIAB/EIA ADMIN	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	254,092.00	17300034	FY17 LIAB/PREMIUM	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/13/16		C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	1,274.00	17300034	FY17 LIAB/PUB ENTITY	
					490,013.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115954	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
					119.00			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	7/13/16	115955	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	6,647.17		04-06/16 SEISMIC FEE	
					6,647.17			
2181 TRANSPORTN FACLTY IMP FEE	816674 R/W-10TH AVE @ FAIRGRNDS	7/13/16	115956	CALIF DEPT OF GENERAL SERVICES CALIF DEPT OF GENERAL SERVICES	10,265.00	2016/06/1001	10TH AV-FAIRGRND R/W	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2181 TRANSPORTN FACLT IMP FEE	816674 R/W-10TH AVE @ FAIRGRNDS	7/13/16	115956...	CALIF DEPT OF GENERAL SERVICES CALIF DEPT OF GENERAL SERVICES	2,850.00	2016/06/1002	10TH AV FIRGRND ACQ	
					13,115.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16	115957	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	172848	2016-04 4TH QTR CLETS	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	172848	2016-05 4TH QTR CLETS	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	172848	2016-06 4TH QTR CLETS	
1511 POLICE-SUPPORT SERVICE	7495-001 LIVE SCAN-POLICE/DOJ	7/13/16		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	679.00	175078	LIVE SCAN/FINGERPRINTS	
					2,555.98			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	7/13/16	115958	CALIF MUNICIPAL TREASURERS ASSOC CALIF MUNICIPAL TREASURERS ASSOC	155.00		FY17 MEMBERSHIP QTY:2	
					155.00			
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	7/13/16	115959	CALIF POLICE CHIEFS ASSOC CALIF POLICE CHIEFS ASSOC	1,544.00	05/25/16	FY17 DUES	
					1,544.00			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16	115960	ALBERT CANO CANO, ALBERT	176.04	EXP 6/23-26	EXP/TRACY/06/23-26	
					176.04			

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1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115961	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115962	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
					119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115963	GARY CHAVARIN CHAVARIN, GARY	40.00		SCRKPR 06/27-30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		GARY CHAVARIN CHAVARIN, GARY	20.00		SCRKPR 07/07	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		GARY CHAVARIN CHAVARIN, GARY	90.00		SCRKPR 5/9-19	
					150.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	115964	SUSAN CHAVEZ CHAVEZ, SUSAN	35.97		POPCORN	
					35.97			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16	115965	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	385.00		PRE-EMP M MARTINEZ	
					385.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115966	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	

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					119.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16	115967	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	0146699 7/16	CABLE 7/6-08/5	
					8.55			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/13/16	115968	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	340.50	95382	2016-07 SCANNING	
					340.50			
1411 PLANNING	7460 DUPLICATING EXPENSE	7/13/16	115969	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.19	187533	TASKALFA 6/10-07/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	7/13/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.19	187533	TASKALFA 6/10-07/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	7/13/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.18	187533	TASKALFA 6/10-07/09	
1411 PLANNING	7460 DUPLICATING EXPENSE	7/13/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	187674	TASKALFA 07/10-08/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	7/13/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.19	187674	TASKALFA 07/10-08/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	7/13/16		DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.20	187674	TASKALFA 07/10-08/09	
					184.14			

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001 GENERAL FUND	4754 POLICE STATE MANDATE COST	7/13/16	115970	DAVID WELLHOUSE & ASSOC, INC DAVID WELLHOUSE & ASSOC, INC	5,500.00	1664	2/16 POLICE CLAIMS	
					5,500.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115971	DAWSON-MAULDIN CONSTRUCTION DAWSON-MAULDIN CONSTRUCTION	80.00	REFUND	UB REFUND	
					80.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115972	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
2011 PW-STREET MAINTENANCE	7580 RENTS AND LEASES-EQUIP	7/13/16	115973	DUNN'S SAND DBA DUNN'S INC	10,283.75	43925	SWEEPER SEPERATOR	
					10,283.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115974	EAST, SHADIE EAST, SHADIE	35.78	REFUND	UB REFUND	
					35.78			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	7/13/16	115975	CHRISTOPHER EKK EKK, CHRISTOPHER	41.85	EXP 5/18-19	EXP/ANAHEIM/5/18-19	
					41.85			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115976	RAYMOND ELIZONDO ELIZONDO, RAYMOND	60.00		SCRKPR 06/27-30	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115976...	RAYMOND ELIZONDO ELIZONDO, RAYMOND	50.00		SCRKPR 07/5-16	
					110.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/13/16	115977	DEBBIE ETCHEBEHERE ETCHEBEHERE, DEBBIE	1,150.00	2002638	REFUND CIVIC DEP 7373	
					1,150.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115978	FLATHERS, JEFFREY A FLATHERS, JEFFREY A	16.18	REFUND	UB REFUND	
					16.18			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	7/13/16	115979	FRESNO BEE FRESNO BEE	527.00	102463994	FINANCE MANAGER	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	7/13/16		FRESNO BEE FRESNO BEE	559.10	102464008	REG COMP ANALYST/BLD	
					1,086.10			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	7/13/16	115980	G & K SERVICES G & K SERVICES	45.00	34462 06/16	2016-06 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	195.92	34462 06/16	2016-06 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	67.24	34462 06/16	2016-06 34462-07	

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2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	7/13/16	115980...	G & K SERVICES G & K SERVICES	155.32	34462 06/16	2016-06 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	247.87	34462 06/16	2016-06 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	63.40	34462 06/16	2016-06 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	125.96	34462 06/16	2016-06 34462-05	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	77.72	34462 06/16	2016-06 34462-12	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	149.72	34462 06/16	2016-06 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	85.60	34462 06/16	2016-06 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	251.48	34462 06/16	2016-06 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	7/13/16		G & K SERVICES G & K SERVICES	103.92	34462 06/16	2016-06 34462-02	
					1,569.15			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	7/13/16	115981	G M S, INC G M S, INC	245.00	181089	06/16 LIC & WARRANTY	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	7/13/16	115981...	G M S, INC G M S, INC	65.00	181090	06/16 SERV & SUPPORT	
					310.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115982	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
					119.00			
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	7/13/16	115983	ROBERT GARCIA GARCIA, ROBERT	50.00	2002628	REFUND SWIM LESSON	
					50.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/13/16	115984	GARDA CL WEST INC GARDA CL WEST INC	538.71	10215891	2016-07	
					538.71			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115985	ARNOLD GARZA GARZA, ARNOLD	80.00		UMP 06/24-30	
					80.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	115986	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	2,083.06	117261	PHONE/SHORETEL IP480	
					2,083.06			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	7/13/16	115987	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	23.48	3109909	INTERWEST 6/21-28	
					23.48			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115988	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115989	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
					119.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/13/16	115990	LLIANA GONZALEZ GONZALEZ, LLIANA	250.00	2002612	REFUND CIVIC DEP 8429	
					250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	115991	CALVIN HAKKER HAKKER, CALVIN	54.00		MAINT 06/15	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		CALVIN HAKKER HAKKER, CALVIN	280.00		PREP 06/24-26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		CALVIN HAKKER HAKKER, CALVIN	60.00		PREP 06/27	
					394.00			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	7/13/16	115992	AARON HALEY HALEY, AARON	20.00	2002626	REFUND SOFTBALL	
					20.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	7/13/16	115993	HANDLEY'S AIR COND & HEATING HANDLEY'S AIR COND & HEATING	178.00	23833	CIVIC AUD OVEN REPAIR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					178.00			
1721 PARKS & REC-COMM PROM/EVT	7560 ADVERTISING & PUBLIC REL	7/13/16	115994	HANFORD PIRANAHS SWIM TEAM HANFORD PIRANAHS SWIM TEAM	100.00		FULL PAGE AD PROGRAM	
					100.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	7/13/16	115995	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	76.25	60534	6YR CAP IMPROV PRGM	
2662 GAS TAX - 2106	816619 ST CENTERLINE/PVMT MARKG	7/13/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	244.53	60556	AD CTRLINE STRIPING	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	7/13/16		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	141.05	60711	BLANKET PURCHASE ORDER	
					461.83			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/13/16	115996	JACOB HENRY HENRY, JACOB	15.16		RFD/DENTAL JUNE	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	7/13/16		JACOB HENRY HENRY, JACOB	234.86		RFD/HEALTH JUNE	
					250.02			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	115997	HERITAGE REALTORS HERITAGE REALTORS	32.13	REFUND	UB REFUND	
					32.13			
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	7/13/16	115998	LEONARD HERNANDEZ HERNANDEZ, LEONARD	35.00	2002630	REFUND SWIM LESSON	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					35.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	115999	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
					119.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/13/16	116000	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,020.00	26877	FY16-1206 COSTCO	
					1,020.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116001	ITERIS INC ITERIS INC	350.00	66566	DUAL CHANNEL ASSEMBLY	
					350.00			
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	7/13/16	116002	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	485.80	45185	PRIMARY BASE RECEIVER	
					485.80			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116003	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	512.25	80254	LUMINAIRE	
					512.25			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/13/16	116004	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	10,440.00	BI12221	2016-06 WILLIAM NIX	
					10,440.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116005	JAKUBOWSKI, SHELLY D JAKUBOWSKI, SHELLY D	41.58	REFUND	UB REFUND	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
41.58								
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/13/16	116006	RICHARD W JAMES SR JAMES SR, RICHARD W	225.00	REFUND	A0001701 PARKING RFD	
225.00								
2104 ACCUM CAPITAL OUTLAY	816600 DANGEROUS BLDG ABATEMENT	7/13/16	116007	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	240.00	1100	306 W CENTER	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/13/16		JERRY MATOS DBA JERRY MATOS DISCING SERVICE	312.00	1101	DISC/930 S PHILLIPS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	7/13/16		JERRY MATOS DBA JERRY MATOS DISCING SERVICE	282.00	1102	DISC/404 E 9TH ST	
834.00								
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116008	JOHNSTON, HEATHER W JOHNSTON, HEATHER W	13.11	REFUND	UB REFUND	
13.11								
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116009	K R C SAFETY CO INC K R C SAFETY CO INC	24.36	26420	REFACE 3 SIGNS	
24.36								
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	7/13/16	116010	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,823.86	850003216-17	12397 10TH WW PIPELN	
1,823.86								

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/13/16	116011	KINGS CO TREASURER KINGS CO TREASURER	1,012.50		2016-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	335.00		2016-05 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	25.00		2016-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	12.50		2016-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	76.50		2016-05 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	112.50		2016-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/13/16		KINGS CO TREASURER KINGS CO TREASURER	82.50		2016-05 PENLTY EQ/REG	
					1,656.50			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116012	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	168.68	22850	TROPHY/MEDALS	
					168.68			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/13/16	116013	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	982.55	06-188776	2016-06 COLL FIN-UB	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/13/16	116013...	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	2.73	06-188810	2016-06 COLL FIN-AC	
					985.28			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16	116014	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	17687	LEASURE/DRUG SCREEN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	17687	LEVARIO/ DRUG SCREEN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	155.00	17687	MARTINEZ/PHYSCL EXAM	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	17687	BRIONES/TB TEST	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	352.00	17687	BULLER/EXAM & TB TEST	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	17687	PETERSON/PHYS EXAM	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	17687	WOODS/HEP B	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	7/13/16		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	17687	KELLY/EXAM	
					774.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-015 CDBG ENTITLEMENT 2015/16	816654 CONTINUUM OF CARE - 16	7/13/16	116015	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	1,054.31	1014	2016-05 PROG DELIVERY	
					1,054.31			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	7/13/16	116016	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	216,907.86		2016-06 DUMP FEES	
					216,907.86			
2104 ACCUM CAPITAL OUTLAY	816600 DANGEROUS BLDG ABATEMENT	7/13/16	116017	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	213.25	HAN-CE 07/01	306 W CENTER ST	
					213.25			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116018	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
					119.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116019	KRUEGER, SEAN M KRUEGER, SEAN M	10.28	REFUND	UB REFUND	
					10.28			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116020	WARREN LEASURE LEASEURE, WARREN	180.00		UMP 06/27-30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		WARREN LEASURE LEASEURE, WARREN	120.00		UMP 07/05-16	
					300.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3001-2 REC-POOL DEPOSIT TRUST	7/13/16	116021	LEE RICHMOND SCHOOL LEE RICHMOND SCHOOL	250.00	2002633	REFUND PLUNGE DEP8389	
					250.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/13/16	116022	CITY OF LEMOORE LEMOORE, CITY OF	393.69		2016-05 LEMOORE	
					393.69			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116023	LENNAR FRESNO INC LENNAR FRESNO INC	12.25	REFUND	UB REFUND	
					12.25			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116024	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116025	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116026	LOWE'S LOWE'S	16.40		BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S LOWE'S	134.45		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S LOWE'S	854.74		BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116026...	LOWE'S	42.85		BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S	80.32		BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S	135.90		BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S	288.07		BLANKET PURCHASE ORDER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/13/16		LOWE'S	32.75	092351	LUMBER	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/13/16		LOWE'S	5.73	902744	LUMBER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		LOWE'S	30.57	902917	25LBS DIRT FLD PREP	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/13/16		LOWE'S	17.79	915979	DOOR PEEP HOLE MTRL	
					1,639.57			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	7/13/16	116027	ARIANNA MADRIGAL MADRIGAL, ARIANNA	1,250.00	2002613	REFUND CIVIC DEP 7210	
					1,250.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116028	TONI MARIN MARIN, TONI	60.00		SCRKPR 06/27-28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		TONI MARIN MARIN, TONI	60.00		SCRKPR 07/05-16	
					120.00			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	7/13/16	116029	TODD MARTIN MARTIN, TODD	20.00	2002625	REFUND SOFTBALL	
					20.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116030	MATAALII, AMY L MATAALII, AMY L	36.55	REFUND	UB REFUND	
					36.55			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116031	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
					119.00			
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16	116032	EXETER MOTORS INC DBA MONARCH FORD	80.00	3FA6P0113632	DOCUMENT PREP FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16		EXETER MOTORS INC DBA MONARCH FORD	32,342.00	3FA6P0113632	FORD FUSION PLUG IN SE PH	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16		EXETER MOTORS INC DBA MONARCH FORD	8.75	3FA6P0113632	TIRE/BATTERY/VTR FEE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16	116032...	EXETER MOTORS INC DBA MONARCH FORD	80.00	3FA6P0113634	DOCUMENT PREP FEE	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16		EXETER MOTORS INC DBA MONARCH FORD	32,342.00	3FA6P0113634	FORD FUSION PLUG IN SE PH	
2050 FLEET REPLACEMENT RESERVE	816309 5-FORD FUSION PLUG IN	7/13/16		EXETER MOTORS INC DBA MONARCH FORD	8.75	3FA6P0113634	TIRE/BATTERY/VTR FEE	
					64,861.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116033	MOON, GARY MOON, GARY	28.74	REFUND	UB REFUND	
					28.74			
2672 CMAQ FUNDS	815626 TRAF SIG/11TH AV & HOUSTN	7/13/16	116034	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	5,724.76	0048078	05/01-06/20/16	
					5,724.76			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/13/16	116035	SUSAN MORELOCK MORELOCK, SUSAN	93.80		2016-05 BALLRM LATE	
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	7/13/16		SUSAN MORELOCK MORELOCK, SUSAN	254.80		2016-06 BALLRM LATE	
					348.60			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16	116036	NEOPOST USA INC NEOPOST USA INC	245.91	53952958	WJ150 RENT FY17 QTR1	
					245.91			

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1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	7/13/16	116037	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	155.49	6872603	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	189.48	6872603	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	198.46	6872603	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	137.39	6872603	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	215.17	6872603	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	62.24	6872603	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	191.46	6872603	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	(348.46)	6872603	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	845.80	6872603	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,108.26	6872603	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	7/13/16	116037...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	224.64	6872603	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	35.44	6872603	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	38.15	6872603	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	23.91	6872603	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	61.80	6872603	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	616.55	6872603	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	29.22	6872603	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	335.07	6872603	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	10.33	6872603	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	25.93	6872603	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	7/13/16	116037...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	6872603	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	23.32	6872603	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	7/13/16		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	81.47	6872603	BLANKET PURCHASE ORDER	
					4,280.22			
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116038	P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	889.70	0037931	10K CHECKS -PAYROLL	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		P T M DOCUMENT SYSTEMS P T M DOCUMENT SYSTEMS	889.70	0037931	10K CHECKS-ACCT PAYAB	
					1,779.40			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116039	KELLY PERREIRA PERREIRA, KELLY	48.00		MAINT 07/05	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		KELLY PERREIRA PERREIRA, KELLY	60.00		PREP 06/24	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		KELLY PERREIRA PERREIRA, KELLY	24.00		PREP 06/28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		KELLY PERREIRA PERREIRA, KELLY	24.00		PREP 07/05	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116039...	KELLY PERREIRA PERREIRA, KELLY	90.00		UMP 06/28	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16		KELLY PERREIRA PERREIRA, KELLY	90.00		UMP 07/05	
					336.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	7/13/16	116040	PITNEY BOWES INC PITNEY BOWES INC (61701)	125.78	1000916928	RENT 4/1/16-6/30/16	
					125.78			
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16	116041	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	100.46	0046007	CHLORINE POWDER	
					100.46			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/13/16	116042	RICHARD PONTECORVO PONTECORVO, RICHARD	405.00		TUIT POST 7/15-9/15	
					405.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16	116043	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.44	410024035	06/13-06/17/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	7.10	410024222	06/21-06/24/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	734.76	410024388	2016-06 DELINQ	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16	116043...	PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	105.03	410024388	2016-06 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	149.47	410024388	2016-06 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	655.63	410024400	PSTG GR 7-9/16	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	159.97	410024400	PRNT GR 7-9/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	8.32	410024447	06/27-07/01/16	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,054.21	410024712	2016-06 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	5,905.81	410024712	2016-06 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	7/13/16		PRESORT CENTER OF FRESNO, LLC PRESORT CENTER OF FRESNO, LLC	1,646.76	410024712	2016-06 PRINTING	
					10,435.50			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116044	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116045	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
249 LAD 94-1 T712 GATEWAY EST	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116046	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,600.00	1113	REMOVE PINE/FAIRMONT	
					1,600.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/13/16	116047	CARMEN SALDADO SALDADO, CARMEN	25.00	2002631	REFUND PRK SHLTR 8486	
					25.00			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	7/13/16	116048	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	58.64	0320160615	ON THE MOVE BLANKET PO	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	66.81	0320160622	ON THE MOVE BLANKET PO	
					125.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116049	SCURLOCK, MATTHEW A SCURLOCK, MATTHEW A	29.83	REFUND	UB REFUND	
					29.83			
2669 REGIONAL STP EXCHANGE FDS	815623 HARRIS RESURF/CAMERON-IVY	7/13/16	116050	WITBRO INC DBA SEAL RITE PAVING	82,282.97		#1 5/2-5/31/16	
					82,282.97			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2672 CMAQ FUNDS	814624 SIXTH ST PEDESTRIAN FAC	7/13/16	116051	WITBRO INC DBA SEAL RITE PAVING	18,301.87	062816	5% RETAINAGE	
					18,301.87			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116052	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116053	SERPA, KIRBY L SERPA, KIRBY L	16.24	REFUND	UB REFUND	
					16.24			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/13/16	116054	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	125.40	9411239464	DOC SHREDDING	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/13/16		SHRED-IT US JV LLC DBA SHRED-IT USA LLC	54.25	9411239491	SHREDDING 2016-06	
					179.65			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/13/16	116055	SIERRA VISTA MOBILE ESTATES SIERRA VISTA MOBILE ESTATES	70.00		LICENSE REFUND	
					70.00			
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/13/16	116056	SIGNWORKS, INC SIGNWORKS, INC	130.00	23434	EVIDENCE BLDG SIGN	
261 LAD 02-1 T776 ASHTON PK	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		SIGNWORKS, INC SIGNWORKS, INC	326.30	23570	WALL LETTERS	

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					456.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116057	SJV HOMES DBA JJR MANAGEMENT SJV HOMES DBA JJR MANAGEMENT	12.25	REFUND	UB REFUND	
					12.25			
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/13/16	116058	SMART & FINAL CORP SMART & FINAL CORP	126.25	167326	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	190.39	168183	SPECIAL EVENT SUPPLIES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	227.80	168338	LAB SUPPLIES	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	240.59	170833	TEEN CTR SNACK BAR	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	198.90	171363	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	251.45	174690	TEEN CTR SNACK BAR	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	59.58	175071	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	306.32	175136	BLANKET PURCHASE ORDER	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16	116058...	SMART & FINAL CORP SMART & FINAL CORP	22.06	177193	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	351.18	177589	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	517.07	178923	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	82.66	178927	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	7/13/16		SMART & FINAL CORP SMART & FINAL CORP	420.12	181243	TEEN CTR SNACK BAR	
					2,994.37			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116059	STEPHEN SMITH SMITH, STEPHEN	210.00		PREP 06/25-26	
					210.00			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16	116060	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.26		2016-06	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	110.46		2016-06 LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,105.87		2016-06 PANELS	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16	116060...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	306.34		2016-06 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	87.29		2016-06 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,070.35		2016-06 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	30,557.41		2016-06 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	173.69		2016-06 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	71.01		2016-06 XMAS	
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.90		2016-06	
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.30		2016-06	
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.48		2016-06	
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	167.11		2016-06	

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256 LAD 98-2 T759 MT VIEW #1	7780 UTILITIES-ELECTRICITY	7/13/16	116060...	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.41		2016-06	
257 LAD 01-1 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.90		2016-06	
258 LAD 01-2 T770 CAMBRIDG #1	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.23		2016-06	
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.39		2016-06	
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.30		2016-06	
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	7/13/16		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.54		2016-06	
					36,160.24			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	7/13/16	116061	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2016-06 1847156191	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	28.11		2016-06 1889156144	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	66.53		2016-06 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	26.07		2016-06 1949155800	

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1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	7/13/16	116061...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	26.07		2016-06 1234156900	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	106.87		2016-06 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	433.80		2016-06 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	35.46		2016-06 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.94		2016-06 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	67.91		2016-06 1805156100	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	7/13/16		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	32.64		2016-06 0919156843	
					838.70			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/13/16	116062	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	876.65	108995	PWR/CONDUITS HELENA	
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/13/16		STANLEY VIERRA DBA STAN VIERRA ELECTRIC	656.83	108996	PWR/CONDUITS HELENA	
					1,533.48			

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1315 COMPUTER MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	7/13/16	116063	STORM WIND LLC STORM WIND LLC	3,990.00	12851	LIC-STROMWINDTRNG	
					3,990.00			
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	7/13/16	116064	TECHNICHEM INC TECHNICHEM INC	377.00	13609-3	GREASEBUGS 25LBS	
					377.00			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	7/13/16	116065	DONNA THOMAS THOMAS, DONNA	270.00	REFUND	10002960 PARKING RFD	
					270.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	7/13/16	116066	TOP HAT CCC CARPET CLEANING TOP HAT CCC CARPET CLEANING	5.00		LICENSE REFUND	
					5.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/13/16	116067	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.50	47911 7/1	ACCT 47911 SEARCH/RPTS/12	
					50.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116068	TRIPLE STACKED TRIPLE STACKED	35.49	REFUND	UB REFUND	
					35.49			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16	116069	COUNTY OF TULARE TULARE CO JAIL INDUSTRIES	47.52	12537 02/14	VINYL SIGNS/TOY CARS	
					47.52			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/13/16	116070	TURBO DATA SYS INC TURBO DATA SYS INC	401.39	24337	2016-04	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	204.25	24337	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	11.73	24337	2016-04	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	1.41	24337	2016-04	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	35.82	24337	2016-04	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	390.57	24473	2016-05	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	204.25	24473	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	20.19	24473	2016-05	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	4.23	24473	2016-05	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	7/13/16		TURBO DATA SYS INC TURBO DATA SYS INC	46.31	24473	2016-05	
					1,320.15			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
374 WW 02 CIEDB DEBT SVC	7495 PROF AND SPEC SERVICES	7/13/16	116071	U S BANK U S BANK CM 9690	20,536.77	62154	CIEDB ADM FEE	
374 WW 02 CIEDB DEBT SVC	7930 PRINCIPAL PAYMENT	7/13/16		U S BANK U S BANK CM 9690	326,430.81	62154	CIEDB PRIN	
374 WW 02 CIEDB DEBT SVC	7960 INTEREST EXPENSE	7/13/16		U S BANK U S BANK CM 9690	119,797.83	62154	CIEDB INT DUE	
					466,765.41			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16	116073	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	34.40		MEAL/CC 6/21	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23.67		MEAL/PYLE/SELMA 6/15	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	80.83		MEAL/OB BLDG INSP	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	8.79		MEAL/OB BLDG INSP	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	29.92		MEAL/PD BARGNING MTG	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.69		2016-05 AMAZON RTE53	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(120.95)		LDG/LAS VEGAS 6/10	

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1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16	116073...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(120.95)		LDG/LAS VEGAS 6/10	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(120.95)		LDG/LAS VEGAS 6/10	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(120.95)		LDG/LAS VEGAS 6/10	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	(120.95)		LDG/LAS VEGAS 6/10	
1513 POLICE-OPERATIONS	7603 SWAT	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	688.60		CARRIER & RIFLE GRIP	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	93.26		MEAL/OB SGT 6/14	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	30.21		MEAL/OB/SGT 6/14	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	297.00		CPR/AED CARDS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	433.08		EOC EQ/VESTS	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1,500.00		EOC EQ/WHITEBD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	7/13/16	116073...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	39.60		MEAL/CITY BIRTHDAY	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.00		GIFT CARD/FRIDAY FUN	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	89.49		MEAL/FRIDAY FUN NITE	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	635.28		GEL COAT/1GAL	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	354.72		GEL COAT/1GAL	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	38.66		WRISTBANDS/SPCL EVTS	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	60.00		MEAL/EMP APP BBQ	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	377.97		MEAL/EMP APP BBQ	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	42.00		POSTERS/NATL PW WEEK	
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	819.23		EXHAUST FAN ARMORY	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16	116073...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	405.52	TR AYERS6	LDG/MONTEREY 6/22-24	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR AYERS7	REG/LONG BCH 10/5-7	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	109.25	TR BRACY	LDG/SACTO 5/24-25	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR CANO13	LDG/TRACY 6/23-25	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	5.00	TR CANO13	LINEN/TRACY 6/23-25	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	109.25	TR COSTA	LDG/SACTO 5/24-25	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR COTTA	LDG/TRACY 6/23-25	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR EXPLORER2	LDG/TRACY 6/23-15	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR EXPLORER2	LDG/TRACY 6/23-25	
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR EXPLORER2	LDG/TRACY 6/23-25	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	7/13/16	116073...	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	240.87	TR EXPLORER2	LDG/TRACY 6/23-25	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	21.00	TR GOMEZ10	PKNG/SACTO 6/2 GOMEZ	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	675.00	TR GOMEZ11	REG/LONG BCH 10/5-7	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR MENDES5	REG/LONG BCH 10/5-7	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR PYLE19	REG/LONG BCH 10/5-7	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	7/13/16		U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR RAMIREZ7	REG/LONG BCH 10/5-7	
					9,992.89			
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16	116074	UNIVAR UNIVAR	290.47	F0849965	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	467.59	F0849966	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	1,133.53	F0849967	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	311.73	F0849968	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16	116074...	UNIVAR UNIVAR	481.75	F0849969	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	127.53	F0850136	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	226.71	F0850137	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	297.55	F0850138	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	396.75	F0850141	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	453.41	F0850452	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	255.04	F0850458	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	354.23	F0850459	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	368.39	F0850460	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	7/13/16		UNIVAR UNIVAR	382.56	F0850461	BLANKET PURCHASE ORDER	
					5,547.24			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/13/16	116075	VARGAS, DENNIS JORDAN VARGAS, DENNIS JORDAN	576.30	TR VARGAS	LDG/INDIO/07/18-23	
					576.30			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/13/16	116076	VERIZON WIRELESS VERIZON WIRELESS	702.66	9767879487	381-0944 INVESTIGATIONS C	
					702.66			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/13/16	116077	VERIZON WIRELESS VERIZON WIRELESS	283.25	9767967325	771937214 AIR CARD	
					283.25			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	7/13/16	116078	VERIZON WIRELESS VERIZON WIRELESS	20.04	9767985069	872315009 TRACKER	
					20.04			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116079	GEORGE WATSON WATSON, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116080	WEST, CLAUDIA M WEST, CLAUDIA M	22.24	REFUND	UB REFUND	
					22.24			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/13/16	116081	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	3,517.22	98921027	PORTABLE BLDG/HELENA- INS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/13/16	116081...	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,855.76	98973935	PORTABLE BLDG/HELENA- INS	
					6,372.98			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/13/16	116082	DAVID WILLIAMSON WILLIAMSON, DAVID	110.00		PREP 06/25-26	
					110.00			
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	7/13/16	116083	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	77.40	74572	SAFETY SHOES-I JANG	
					77.40			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	7/13/16	116084	XEROX CORP XEROX CORP	55.80	085255506	COPIES 05/21-06/21/16	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	323.11	085255506	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	475.15	085255507	COPIES 05/21-06/21/16	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	158.80	085255507	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	475.16	085255507	COPIES 05/21-06/21/16	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	158.80	085255507	LEASE/PERS	

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2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/13/16	116084...	XEROX CORP XEROX CORP	319.02	085255508	COPIES 05/21-06/21/16	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	318.13	085255508	LEASE/PUBLIC WKS	
1411 PLANNING	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	19.10	085255509	COPIES 05/21-06/21	
1411 PLANNING	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	72.07	085255509	LEASE 2016-06	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	1.19	085255509	COPIES 05/21-06/21	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	72.07	085255509	LEASE 2016-06	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	19.10	085255509	COPIES 05/21-06/21	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	7/13/16		XEROX CORP XEROX CORP	72.07	085255509	LEASE 2016-06	
					2,539.57			
1111 PERSONNEL	7496 CALPERS SERVICES	7/13/16	116085	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
					119.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	7/13/16	116086	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	3,722.40	6207 06/16	SVC FEE 6/01-6/30/16	
					3,722.40			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/13/16	116087	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	9,980.00	0003350-IN	HOSTING SVC 6/16-7/17	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/13/16		ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	9,840.00	0003350-IN	SYSTEM MAINT6-16-7/17	
					19,820.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	7/13/16	116088	ZIERK, CAROLYN J ZIERK, CAROLYN J	95.25	REFUND	UB REFUND	
					95.25			
					1,697,989.63			



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: A
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SUBJECT:

Finance: Public Hearing regarding the Application and Resolution 16-37-R to issue an operating permit for Bryant Sandoval DBA Amigos Taxi to operate one additional taxicab in the City of Hanford

RECOMMENDATION:

That the City Council:

1. Conduct a public hearing to determine if the public interest, necessity, and convenience will be served by authorizing Amigos Taxi to operate one (1) additional taxicab in the City of Hanford, and
2. If the public interest will be served, approve Resolution 16-37-R directing the Finance Director to issue a taxicab operating permit to Amigos Taxi identifying three (3) vehicles that may be used in Hanford.

BACKGROUND:

The applicant is Bryant Sandoval dba Amigos Taxi, based and operating at 8635 E Lacey Blvd., Hanford, CA 93230. The application is filed pursuant to title 5, Chapter 5.52 of the Hanford Municipal Code to operate one additional (1) taxicab in Hanford for a total of three (3). The applicant intends to operate within and outside the City of Hanford.

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

\$3.00	Flag Drop
\$2.50	For Each Mile
\$25.00	Per hour for Standby Time (\$.42 per minute)
\$0.00	Charge for Trunk Use or Additional Passengers
\$5.00	Minimum Fee

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

Company Name	Location	Flag Drop	Rate Per Mile	Standby Fee
Yellow Cab	Fresno	\$3.40	\$2.45	\$0.45 per minute
Clovis Yellow Cab	Clovis	\$3.40	\$2.45	\$0.45 per minute
Checker Cab	Visalia	\$3.40	\$2.40	\$0.40 per minute
Central Valley Cab	Hanford	\$2.20	\$1.80	\$0.30 per minute
Marathon Cab	Hanford	\$3.00	\$2.00	\$0.40 per minute
Mendez Brothers	Hanford	\$3.00	\$2.25	\$0.34 per minute
Kings Cab	Hanford	\$3.00	\$2.25	\$0.21 per minute
Circadian Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute
Express Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute
Amigos Taxi	Hanford	\$3.00	\$2.50	\$0.42 per minute

There are eight (8) taxicab companies that have received authorization to operate 27 vehicles in Hanford. The eight (8) companies are currently operating a total of twenty (20) vehicles. The eight (8) companies are listed below with the number of vehicles authorized and the actual number each company is operating.

Company Name	Vehicles Authorized	Vehicles Operating
Marathon Cab	1	1
Central Valley Cab	1	1
Mendez Bros	12	7
Kings Cab	6	5
Circadian Taxi	2	2
Express Taxi	2	2
Amigos Taxi	2	2
4 Seasons Taxi	1	0
	<u>27</u>	<u>20</u>

Enclosed for City Council review is a copy of the application, proposed resolution should City Council choose to approve the request, and a copy of the pertinent sections of the Municipal Code. The applicant has submitted the appropriate fees and application. Pursuant to the Hanford Municipal Code, the matter has been set for public hearing on July 19, 2016 and the other taxicab permit holders have been notified.

FISCAL IMPACT:

This application does not impact the fiscal year budget.

ATTACHMENTS:

Application

Resolution

Chapter 5.52 of the Hanford Municipal Code

Fee: \$110.00

001 4250 (Rev Code: 4250)

6/30/10
C.A.W.
R-152033

CITY OF HANFORD

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

Hanford Municipal Code
Sec. 5.52.030

Permit / Application / Fee

(a) Applicant's Name and Address:

559) 530 6250
Bryant Sandoval
8635 E. LACEY BLVD.
HANFORD, CA 93230

Business Name (dba) and Address:

Amigos Taxi
8635 E. LACEY BLVD
HANFORD, CA 93230

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

Taxi Cab

(c) Vehicle:

Make & Model:

CHEVY HHR LS

Year and Trade Name:

2006

Motor and serial number:

3GND A13D56S644198

State license plate number:

36704Z1

Seating capacity:

5

Body style:

LS

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

8635 E. LACEY BLVD HANFORD, CA

(e) Rates to be charged:

Flag Drop: \$3.00, Per Mile: \$2.50,
Standby Time: \$25.00 per Hour
MINIMUM CHARGE \$5.00

(f) Color scheme:

Black and Silver

Name, monogram or insignia:

Amigos Taxi

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

(h) Signature of Applicant(s)



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

Attachment: Application (1590 : AMIGOS TAXI)

RESOLUTION NO. 16-37-R

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

At a regular meeting of the City Council of the City of Hanford duly called and held on July 19, 2016, on the motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

Whereas, Bryant Sandoval dba Amigos Taxi has applied under provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code for a permit to operate a taxicab business utilizing three (3) taxicabs within the City of Hanford, and

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

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

NOW THEREFORE, BE IT RESOLVED that the Director of Finance is directed to issue a permit to Amigos Taxi to operate a taxicab business utilizing three (3) taxicabs in accordance with the application and pursuant to provisions of Title 5, Chapter 5.52 of the Hanford Municipal Code.

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

Taxi Cab Rates

\$3.00	flag drop
\$2.50	for each mile
\$25.00	Per hour waiting (standby time).
	No charge for additional passengers.
	No charge for trunk.
\$5.00	Minimum charge

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 19, 2016, by the following vote:

AYES: _____
 NOES: _____
 ABSTAIN: _____
 ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

 Jennifer Gomez, CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify that the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the **19th day of July, 2016.**

 Jennifer Gomez
 City Clerk

Attachment: Resolution (1590 : AMIGOS TAXI)

Chapter 5.52 TAXICABS, AUTOMOBILES FOR HIRE, AND DRIVERS FOR HIRE

5.52.010 Definitions.

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

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

“Driver for hire” means and includes any individual or business entity that transports a passenger or passengers for hire in an automobile or motor-propelled vehicle, which owned by or within the legal possession of a passenger or a person or entity other than the driver for hire, upon any public street in the city, irrespective of whether the operations extend beyond the city limits.

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

“Transportation company” shall be synonymous with the phrase “carrier” as defined by the Public Utilities Code of the state. (10-09, Amended, 10/19/2010)

5.52.020 Permit required.

A. It is unlawful for any person or business entity to operate or cause to be operated, any automobile for hire or taxicab upon any public street in the city or offer driver for hire services within the city without first having obtained a permit so to do in accordance with the provisions of this chapter and without complying with or having complied with, all the provisions of this chapter.

B. This chapter shall not apply to the transportation of injured, disabled, or handicapped persons in specially equipped vehicles that are not ordinarily used for the transportation of taxicab patrons. Persons operating a service claiming such an exemption shall transport only injured, handicapped, or disabled persons and their attendants. (10-09, Amended, 10/19/2010)

5.52.030 Permit—Application—Fee.

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

A. The name and address of the applicant, and, if the applicant shall be a corporation or limited liability company, the names of its principal officers, directors, and managers; or, if the applicant shall be a partnership, association or sole proprietorship (including a sole proprietorship operating under a fictitious business name), the names of the partners or persons comprising the association or company, with the address of each.

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

C. A proposed schedule of rates or fares to be charged for carrying passengers.

D. With respect to taxicabs and automobiles for hire, a description of and information regarding every motor vehicle which the applicant proposes to use, including:

1. The trade name;
2. The motor and serial number;
3. The state license number;
4. The seating capacity;
5. The body style;
6. An inspection report from a licensed mechanic stating that the vehicle is in good working order, to include but not limited to, brakes, lighting, engine, drive train, interior and tires; and
7. Appropriate documentation showing that the taxicab meter for each such automobile has been calibrated in accordance with state law.

E. With respect to taxicabs and automobiles for hire, the street number and exact location of the place where the applicant proposes to stand each such automobile.

F. With respect to taxicabs and automobiles for hire, the distinctive color scheme, name, monogram or insignia which shall be used on such automobiles.

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

H. Upon any change in ownership of a taxicab, an automobile for hire, or a business involving a taxicab, automobile for hire, or driver for hire services, the new owner shall, as a condition of commencement of operations, submit an application for permit in the manner provided in this chapter. (10-09, Amended, 10/19/2010)

5.52.040 Permit application—Hearing—Issuance—Denial.

A. Upon the receipt of any such application, the director of finance shall set a time, not less than ten (10) days nor more than thirty (30) days thereafter, for the hearing on the application by the council and shall give notice of the time so set, at least five (5) days before the date of the hearing, to the applicant and to any other such permit holder at the address set forth in such application (and by publication if directed by the council).

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

C. Without limitation, the following reasons shall be sufficient for the denial of the permit:

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

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

4. That the location of the proposed stand is such as to congest or interfere with travel on any public street or that the proposed stand is within three hundred (300) feet from any other stand theretofore fixed by the council on the same street;

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

6. That it shall appear to the council that there is a sufficient number of taxicabs, automobiles for hire, or driver for hire businesses in the city to fully serve the public, that the granting of additional permits would unduly congest the traffic and interfere with the free use of the public streets by the public or that the public interest, convenience and necessity do not require the issuance of such permit. (10-09, Amended, 10/19/2010)

5.52.050 Insurance.

Before a permit shall be issued by the director of finance, the applicant to whom a permit shall have been awarded by the council shall deliver to the council a policy of insurance, executed by a company duly authorized under the laws of the state to do business, in which policy the insurance company promises and undertakes to pay in full all claims for damages to persons or property resulting from the operation of the vehicles or provision of services referred to in the application. The minimum amount for which liability shall be assumed for injury to, or the death of, any person in any one accident and for injury to, or the death of, more than one person in any one accident and the minimum amount for which liability shall be assumed for injury to, or the destruction of, property in any one accident shall be the minimum amounts as set forth in Section 16500 of the Vehicle Code of the state. (10-09, Amended, 10/19/2010)

5.52.060 Drivers' permits.

A. Required. It is unlawful for any person to drive any taxicab or automobile for hire or provide driver for hire services without first obtaining a permit from the city. Such permits issued shall entitle the driver to work only for the owner whose name appears on the permit. A new permit shall be required for each subsequent employment. Drivers' permits are separate and distinct from the permits required under Section 5.52.020 of this chapter.

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

C. Issuance—Refusal. Permits shall be in the form of a card which shall bear the signature, photograph and fingerprints of the applicant. Such card shall be issued by the Hanford police department. An electronic copy shall be kept by the police department and the original card shall be conspicuously worn by drivers at all times while operating a taxicab or automobile for hire or while providing driver for hire services. No permit shall be issued to any of the following persons:

1. Any person under the age of twenty-one (21) years;
2. Any person who, within the last ten (10) years, has been convicted of a felony or a crime involving moral turpitude;
3. Any person who, within the last seven (7) years, has been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance; or
4. Any person not possessing a State Class C driver's license of the state.

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

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

1. Been convicted of a felony or a crime involving moral turpitude;
2. Been convicted of reckless driving or driving while under the influence of intoxicating liquor, narcotics, or controlled substance;
3. Had his/her state operator's license revoked or suspended;
4. Had two (2) or more convictions for speeding within any twelve (12) month period; or
5. Violated any of the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.070 Rules and regulations.

The following rules and regulations shall be observed by all persons operating taxicabs or automobiles for hire or providing driver for hire services, and it is unlawful to operate a taxicab or automobile for hire or provide driver for hire services in violation of any of the following rules:

A. Any person operating a taxicab or automobile for hire or providing driver for hire services shall wear a badge issued by the Hanford police department. The badge shall be worn in plain sight inscribed with the name of the person to whom the permit has been issued, the company that the individual is employed by and the chargeable rates of that company. The provisions of this subsection shall not apply to an individual to whom a permit has been issued when driving his/her own car (personal vehicle not engaging in taxicab automobile for hire, or driver for hire services). A fee payable to the Hanford police department shall be adopted by city council resolution to cover the costs of the issuance of said badges.

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

C. No automobile for hire or taxicab shall remain standing upon any portion of any public street except for loading and unloading passengers and then not for a period of more than five (5) minutes, except at such stand as may be designated by the council and described in the application for a permit. The provisions of this subsection shall not apply to any automobile for hire or taxicab while the same is engaged by and being paid for by a passenger.

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

E. No driver for hire shall solicit, take, or carry any person in a passenger's vehicle other than the passenger(s) engaging the driver and the passenger's guest(s).

F. The operators of taxicabs shall carry each passenger engaging the same safely and expeditiously to his/her destination by the most direct and accessible route.

G. No driver for hire may utilize a passenger's vehicle for any purpose other than transportation of the passenger and the passenger's guest(s) to an identified destination.

H. No owner or operator of any automobile for hire or taxicab shall solicit patronage for the same from the vehicle or within one hundred (100) yards thereof, upon any public street save and except at railroad and interurban depots and within the boundaries of the space designated by the city council or the police chief for such purposes.

I. No driver for hire shall solicit patronage from a member of the public while engaged by a patron.

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

K. No taxicab or automobile for hire shall be operated by any person and no individual may provide services as a driver for hire.

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

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

N. Every automobile for hire and taxicab shall be equipped with a light of not less than two (2) candlepower within such vehicle, so arranged as to illuminate the whole of the passenger compartment, which light shall be constantly lighted at all times while any passenger is in such vehicle (except when the same is in motion) from one-half hour after sunset of any day until one-half hour before sunrise of the next day and no shades or blinds shall be drawn over the windows of any automobile for hire or taxicab while any passenger is in such vehicle.

O. No charge shall be made by any operator or owner of a taxicab or automobile for hire in excess of the rates posted in the passenger compartment of such vehicle and approved by the council.

P. Each driver for hire business will require its drivers to maintain a log book to document each patron's name, beginning and ending miles of a patron's vehicle, a general description of the patron's vehicle (e.g., make, model, color, license plate number, and visible damage), and beginning and ending locations of each patron. Each driver for hire business will retain driver log books and may not discard, destroy, or dispose of such records without the city's authorization.

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

R. No automobile for hire shall be designated as a taxi or taxicab or by word or phrase using the words taxi or taxicab in any sign or advertising matter. (10-09, Amended, 10/19/2010)

5.52.080 Permit—Suspension—Revocation.

A. A permit granted pursuant to this chapter may be suspended by the police chief upon a determination that the continued use of the permit will pose an immediate hazard to the public safety, health or welfare. If such conditions exist, revocation may occur in accordance with the following provisions:

1. Suspension shall be effective immediately upon the issuance of a notice for emergency suspension of a permit by the city's police department; such notice shall contain a notice of hearing that shall occur in accordance with the provisions below.

2. The police chief shall cause a hearing before the council to occur to allow the affected permittee(s) to show cause why the permit should not be suspended. The council may uphold, reverse, or modify the suspension.

3. Such hearing may be combined with a hearing on revocation of the permit, if applicable. Notice of the hearing will be provided to the permittee(s) at least thirty (30) days prior to the hearing date.

4. Unless overturned by the council, any permit suspension imposed by the police chief shall continue until satisfaction of the requirements specified by the police chief for the reinstatement of the permit; provided, however, the council may impose an additional suspension period that continues through a date subsequent to the date on which the Hanford police department confirms that the permittee has satisfied such reinstatement requirements.

5. The decision of the police chief to suspend a permit may be appealed in accordance with Chapter 1.08; provided, the filing of an appeal shall not stay or otherwise affect the suspension of a permit. The permit holder may not exercise any rights under a suspended permit during the suspension period unless expressly allowed under this code.

6. A permittee of a suspended permit will not be issued a new permit while his/her/its permit remains suspended.

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

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

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

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

4. For the violation of any laws, ordinances, or resolutions of the state or city by any permittee, operator, or driver;

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

6. For any cause which, in the opinion of the council, makes it contrary to the public interest, convenience and necessity for the permit to continue.

C. The city, within ten (10) days of a hearing on the suspension or revocation, shall mail or otherwise furnish to the affected permittee(s) a written notice of the council's decision, which will identify the grounds of the council's decision. (10-09, Amended, 10/19/2010)

5.52.090 Changes in rates of fares and vehicles used.

In the event any permittee shall desire to change his/her/its schedule of rates and charges or the color scheme, name, monogram or insignia used on any automobile for hire or taxicab or to substitute any vehicle for and in place of the vehicle described in the application for a permit or to increase or decrease the number of vehicles used by him/her as automobiles for hire or taxicabs, he/she shall make application for permission to do so from the council, which permission shall be granted if, in the discretion of the council, it deems the public interest, necessity and convenience will be served by such change and if the permittee has complied with all the provisions of this chapter. (10-09, Amended, 10/19/2010)

5.52.100 Permits nontransferable—Number limited.

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

B. No person shall be entitled to hold more than one permit at a time, either as an individual, a member of a partnership, joint venture, or limited liability company, as a stockholder, director, or officer of a corporation or in any other manner. (10-09, Amended, 10/19/2010)

5.52.110 Nonpayment of fare.

It is unlawful for any person to refuse to pay the legal fare for the hire of any automobile for hire, taxicab, or driver for hire with the intent to defraud the person from whom services are received. (10-09, Amended, 10/19/2010)

5.52.120 Adoption of charges, fees, fines, assessments.

The city council may adopt a resolution to levy service charges, fees, fines, and assessments in amounts sufficient to pay for the costs of administering and carrying out the requirements of this chapter. (10-09, Added, 10/19/2010)

5.52.130 Violation of chapter.

Any operator or owner of a business or any driver subject to this chapter that violates any of the provisions of this chapter shall be deemed to have committed an infraction and shall be subject to a fine for such violation. The fines shall be established by the resolution of the city council as provided in subsection (b) of Section 36900 of the Government Code of the state. (10-09, Added, 10/19/2010)



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016

AGENDA SECTION: A

SUBJECT:

Public Works: Award Contract for Cold In-Place Recycle (CIR) Pavement Resurfacing Project to Avison Construction, Inc.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Avison Construction, Inc., of Madera, CA in the amount of \$2,282,131.00 for the Lacey Boulevard, 12th Avenue, and 11th Avenue Cold In-Place Recycle (CIR) Pavement Resurfacing Project; and
2. Establish a construction contingency of \$228,213.00 for this project; and
3. Approve an additional appropriation of \$145,344.00 from the Transportation Development Act (TDA) fund reserves.

BACKGROUND:

The FY 15/16 Transportation Capital Budget provides funds to resurface both Lacey Boulevard, from 11th Avenue to Mall Drive and 12th Avenue, from SJVR to the Home Depot Entrance. In Addition, 11th Avenue, from Ivy Street to Grangeville Boulevard was included in the project scope of work in previous council action. The roadway surfaces are showing advanced signs of deterioration and are in need of resurfacing.

These projects will include the resurfacing of street pavement to create a smoother travel surface. Improvements will also include recycling of existing pavement, adjusting manhole and gate valve covers, installation of accessibility curb ramps to meet ADA requirements, asphalt concrete paving and restriping of the roadway.

In accordance with Council Action, bids were solicited and opened on July 7, 2016 for the Lacey Boulevard, 12th Avenue, and 11th Avenue Cold In-Place Recycle (CIR) Pavement Resurfacing Project. A total of seven (7) bids were received, ranging from a low base bid of \$2,282,131.00 from Avison Construction, Inc., to a high base bid of \$2,789,916.00. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within ninety (90) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$1000 per day liquidated damages. If approved, work on this project is expected to begin in August, 2016.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provides \$2,365,000.00 for construction, including contingencies, for this project. An additional appropriation of \$145,344.00 from the Transportation Development Act (TDA) reserves is requested to fully fund this project. There are sufficient Transportation Development Act (TDA) reserves to fund this additional appropriation without impacting Street Capital Improvement Projects currently budgeted in FY 2017 or FY 2018. A copy of the budget pages are attached for Council review.

ATTACHMENTS:

Bid Schedule

Budget Pages

Lacey Boulevard, 12th Avenue, 11th Avenue Pavement Resurfacing (CIR) Project
050-2669-815625 & 044-2665-816621

July 7, 2016

823535

777434

631980

767055

888139

89

8

Avison Construction,
Inc.

Central Valley Asphalt

Agee Construction
Corporation

Papich Construction, Inc.

Bush Engineering, Inc.

Granite Construction
Company

Teichert & Son Inc., dba
Teichert Construction

	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	
LACEY BOULEVARD	1	Traffic Control, Mobilization, Misc. Facilities, and Operations	1	LS	\$50,000.00	\$50,000.00	\$48,800.00	\$48,800.00	\$99,000.00	\$99,000.00	\$73,000.00	\$73,000.00	\$160,000.00	\$160,000.00	\$129,000.00	\$129,000.00	\$250,000.00	\$250,000.00
	2	Wedge Grind or Transition Grind (Depth and Width Per Plan)	13500	SY	\$2.38	\$32,130.00	\$1.75	\$23,625.00	\$2.10	\$28,350.00	\$3.80	\$51,300.00	\$2.50	\$33,750.00	\$2.20	\$29,700.00	\$2.00	\$27,000.00
	3	Surface Grind (1.5" - 1,600 SY; 3.5" - 16,350 SY)	17,950	SY	\$2.40	\$43,080.00	\$3.75	\$67,312.50	\$2.20	\$39,490.00	\$3.20	\$57,440.00	\$2.60	\$46,670.00	\$2.20	\$39,490.00	\$2.00	\$35,900.00
	4	Cold In-Place Recycling (3" Depth)	22,170	SY	\$6.10	\$135,237.00	\$5.75	\$127,477.50	\$6.50	\$144,105.00	\$5.75	\$127,477.50	\$6.00	\$133,020.00	\$5.75	\$127,477.50	\$7.00	\$155,190.00
	5	Emulsified Recycling Agent for Cold In-Place Recycling (3% by dry weight)	109.1	TON	\$600.00	\$65,460.00	\$575.00	\$62,732.50	\$620.00	\$67,642.00	\$612.00	\$66,769.20	\$600.00	\$65,460.00	\$500.00	\$54,550.00	\$550.00	\$60,005.00
	6	2" Asphalt Concrete Overlay (Type B, ¾" max. med.)	3540	TON	\$76.00	\$269,040.00	\$72.50	\$256,650.00	\$75.00	\$265,500.00	\$63.50	\$224,790.00	\$73.00	\$258,420.00	\$90.00	\$318,600.00	\$75.00	\$265,500.00
	7	Adjust Manholes to Finish Grade	27	EA	\$1,200.00	\$32,400.00	\$875.00	\$23,625.00	\$600.00	\$16,200.00	\$1,225.00	\$33,075.00	\$650.00	\$17,550.00	\$1,000.00	\$27,000.00	\$850.00	\$22,950.00
	8	Adjust Valve Covers to Finish Grade	28	EA	\$600.00	\$16,800.00	\$590.00	\$16,520.00	\$520.00	\$14,560.00	\$1,000.00	\$28,000.00	\$650.00	\$18,200.00	\$800.00	\$22,400.00	\$625.00	\$17,500.00
	9	Set New Monument Well as Per City Standard, GE-14, Monument to be Set By Others	3	EA	\$1,500.00	\$4,500.00	\$1,425.00	\$4,275.00	\$550.00	\$1,650.00	\$950.00	\$2,850.00	\$600.00	\$1,800.00	\$850.00	\$2,550.00	\$525.00	\$1,575.00
	10	Remove and Replace Detail A Concrete Curb Ramp	8	EA	\$4,000.00	\$32,000.00	\$4,560.00	\$36,480.00	\$4,300.00	\$34,400.00	\$4,860.00	\$38,880.00	\$5,000.00	\$40,000.00	\$4,500.00	\$36,000.00	\$4,600.00	\$36,800.00
	11	Remove and Replace Detail B Concrete Curb Ramps	1	EA	\$3,900.00	\$3,900.00	\$6,495.00	\$6,495.00	\$2,500.00	\$2,500.00	\$3,300.00	\$3,300.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00
	12	Remove and Replace Detail C Concrete Curb Ramp	3	EA	\$3,800.00	\$11,400.00	\$4,430.00	\$13,290.00	\$3,100.00	\$9,300.00	\$3,850.00	\$11,550.00	\$3,700.00	\$11,100.00	\$4,000.00	\$12,000.00	\$3,800.00	\$11,400.00
	13	Remove and Replace Detail D Concrete Curb Ramp	1	EA	\$3,800.00	\$3,800.00	\$6,330.00	\$6,330.00	\$3,100.00	\$3,100.00	\$3,900.00	\$3,900.00	\$3,000.00	\$3,000.00	\$4,400.00	\$4,400.00	\$3,800.00	\$3,800.00
	14	Remove and Replace Detail E Concrete Curb Ramp	1	EA	\$3,900.00	\$3,900.00	\$6,330.00	\$6,330.00	\$2,100.00	\$2,100.00	\$2,900.00	\$2,900.00	\$2,300.00	\$2,300.00	\$4,400.00	\$4,400.00	\$2,900.00	\$2,900.00
	15	Remove and Replace Detail F Concrete Curb Ramp	1	EA	\$3,800.00	\$3,800.00	\$4,450.00	\$4,450.00	\$2,800.00	\$2,800.00	\$3,600.00	\$3,600.00	\$2,800.00	\$2,800.00	\$4,400.00	\$4,400.00	\$3,600.00	\$3,600.00
	16	Remove and Replace Detail G Concrete Curb Ramp	1	EA	\$3,800.00	\$3,800.00	\$6,330.00	\$6,330.00	\$2,100.00	\$2,100.00	\$3,000.00	\$3,000.00	\$2,400.00	\$2,400.00	\$4,700.00	\$4,700.00	\$3,000.00	\$3,000.00
	17	Remove and Replace Detail M	4	EA	\$6,000.00	\$24,000.00	\$4,200.00	\$16,800.00	\$6,300.00	\$25,200.00	\$6,900.00	\$27,600.00	\$8,500.00	\$34,000.00	\$6,500.00	\$26,000.00	\$6,800.00	\$27,200.00
	18	Install Detectable Warning Surface (Truncated Domes)	2	EA	\$500.00	\$1,000.00	\$650.00	\$1,300.00	\$850.00	\$1,700.00	\$875.00	\$1,750.00	\$900.00	\$1,800.00	\$600.00	\$1,200.00	\$850.00	\$1,700.00
	19	Valley Gutter Portion to be Removed and Replaced as Per City Standard, CO-23	1	EA	\$7,000.00	\$7,000.00	\$9,030.00	\$9,030.00	\$5,500.00	\$5,500.00	\$6,700.00	\$6,700.00	\$8,200.00	\$8,200.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
	20	Remove and Reconstruct or Install New Sidewalk as Par City Standard, CO-14/CO-15	2110	SF	\$8.00	\$16,880.00	\$10.50	\$22,155.00	\$7.50	\$15,825.00	\$8.25	\$17,407.50	\$9.00	\$18,990.00	\$4.00	\$8,440.00	\$10.00	\$21,100.00
	21	Remove and Replace Curb and Gutter as Per City Standard, CO-11 (Match Flowlines)	265	LF	\$50.00	\$13,250.00	\$68.50	\$18,152.50	\$42.00	\$11,130.00	\$51.00	\$13,515.00	\$53.00	\$14,045.00	\$45.00	\$11,925.00	\$55.00	\$14,575.00
	22	Traffic Striping and Pavement Markings	1	LS	\$25,000.00	\$25,000.00	\$20,600.00	\$20,600.00	\$21,500.00	\$21,500.00	\$22,000.00	\$22,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00
	23	Traffic Signal Video Detection Systems	1	LS	\$72,000.00	\$72,000.00	\$73,900.00	\$73,900.00	\$75,000.00	\$75,000.00	\$78,100.00	\$78,100.00	\$72,000.00	\$72,000.00	\$72,000.00	\$72,000.00	\$75,000.00	\$75,000.00
	24	Storm Water Pollution Prevention Compliance	1	LS	\$500.00	\$500.00	\$3,150.00	\$3,150.00	\$750.00	\$750.00	\$2,700.00	\$2,700.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
	25	Remove and Replace Cal Trans Case C (Similar) Concrete Curb Ramp	1	EA	\$4,000.00	\$4,000.00	\$4,898.75	\$4,898.75	\$2,400.00	\$2,400.00	\$3,100.00	\$3,100.00	\$2,800.00	\$2,800.00	\$4,200.00	\$4,200.00	\$3,500.00	\$3,500.00
12TH AVENUE	1	Traffic Control, Mobilization, Misc. Facilities, and Operations	1	LS	\$49,500.00	\$49,500.00	\$50,800.00	\$50,800.00	\$90,000.00	\$90,000.00	\$70,000.00	\$70,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$140,000.00	\$175,000.00	\$175,000.00
	2	Wedge Grind or Transition Grind (Depth and Width Per Plan)	2580	SY	\$1.50	\$3,870.00	\$2.15	\$5,547.00	\$1.90	\$4,902.00	\$4.25	\$10,965.00	\$2.00	\$5,160.00	\$2.00	\$5,160.00	\$2.25	\$5,805.00
	3	Surface Grind (2")	17180	SY	\$2.00	\$34,360.00	\$3.50	\$60,130.00	\$1.80	\$30,924.00	\$3.10	\$53,258.00	\$2.20	\$37,796.00	\$2.00	\$34,360.00	\$1.75	\$30,065.00
	4	Cold In-Place Recycling (3" Depth)	19580	SY	\$6.35	\$124,333.00	\$6.05	\$118,459.00	\$6.25	\$122,375.00	\$6.00	\$117,480.00	\$6.00	\$117,480.00	\$5.75	\$112,585.00	\$7.00	\$137,060.00
	5	Emulsified Recycling Agent for Cold In-Place Recycling (3% by dry weight)	96.3	TON	\$620.00	\$59,706.00	\$579.50	\$55,805.85	\$620.00	\$59,706.00	\$612.00	\$58,935.60	\$600.00	\$57,780.00	\$500.00	\$48,150.00	\$550.00	\$52,965.00
	6	2" Asphalt Concrete Overlay (Type B, ¾" max. med.)	3595	TON	\$76.00	\$273,220.00	\$69.75	\$250,751.25	\$74.00	\$266,030.00	\$66.00	\$237,270.00	\$73.00	\$262,435.00	\$90.00	\$323,550.00	\$75.00	\$269,625.00
	7	Adjust Manholes to Finish Grade	11	EA	\$1,200.00	\$13,200.00	\$825.00	\$9,075.00	\$600.00	\$6,600.00	\$1,200.00	\$13,200.00	\$700.00	\$7,700.00	\$1,000.00	\$11,000.00	\$800.00	\$8,800.00
	8	Adjust Valve Covers to Finish Grade	38	EA	\$600.00	\$22,800.00	\$440.00	\$16,720.00	\$520.00	\$19,760.00	\$800.00	\$30,400.00	\$700.00	\$26,600.00	\$800.00	\$30,400.00	\$625.00	\$23,750.00
	9	Set New Monument Well as Per City Standard, GE-14, Monument to be Set By Others	2	EA	\$1,200.00	\$2,400.00	\$2,090.00	\$4,180.00	\$550.00	\$1,100.00	\$1,200.00	\$2,400.00	\$600.00	\$1,200.00	\$850.00	\$1,700.00	\$450.00	\$900.00
	10	Remove and Replace Detail A Concrete Curb Ramp	22	EA	\$3,950.00	\$86,900.00	\$4,333.00	\$95,326.00	\$4,300.00	\$94,600.00	\$4,860.00	\$106,920.00	\$5,000.00	\$110,000.00	\$4,500.00	\$99,000.00	\$4,700.00	\$103,400.00
	11	Remove and Replace Detail M	1	EA	\$7,000.00	\$7,000.00	\$7,486.25	\$7,486.25	\$7,300.00	\$7,300.00	\$7,900.00	\$7,900.00	\$10,000.00	\$10,000.00	\$6,500.00	\$6,500.00	\$8,000.00	\$8,000.00
	12	Remove and Reconstruct Wheelchair Ramp and Portion of Curb Return to Meet City Standard, CO-20 Modified	2	EA	\$2,000.00	\$4,000.00	\$3,536.00	\$7,072.00	\$1,700.00	\$3,400.00	\$2,800.00	\$5,600.00	\$1,600.00	\$3,200.00	\$4,200.00	\$8,400.00	\$2,500.00	\$5,000.00
	13	Remove and Replace Curb and Gutter as Per City Standard, CO-11 (Match Flowlines)	83	LF	\$50.00	\$4,150.00	\$84.25	\$6,992.75	\$42.00	\$3,486.00	\$1,060.00	\$87,980.00	\$52.00	\$4,316.00	\$45.00	\$3,735.00	\$70.00	\$5,810.00
	14	Valley Gutter Portion to be Removed and Replaced as Per City Standard, CO-23	1	EA	\$7,000.00	\$7,000.00	\$9,033.00	\$9,033.00	\$4,800.00	\$4,800.00	\$5,900.00	\$5,900.00	\$7,200.00	\$7,200.00	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00
	15	Remove and Reconstruct or Install New Sidewalk as Par City Standard, CO-14/CO-15	245	SF	\$9.00	\$2,205.00	\$24.50	\$6,002.50	\$8.50	\$2,082.50	\$26.00	\$6,370.00	\$11.00	\$2,695.00	\$9.00	\$2,205.00	\$15.00	\$3,675.00
	16	Traffic Striping and Pavement Markings	1	LS	\$30,500.00	\$30,500.00</												

815625

Lacey Boulevard Resurfacing (CIR), Greenfield Avenue to Mall Drive

Project Background:

This project will involve the resurfacing of street pavement within Lacey Boulevard, from Greenfield Avenue to Mall Drive. Improvements to include recycling of existing pavement, adjusting manhole and gate valve covers, installation of handicap access ramps, asphalt concrete paving and restriping of the roadway.

Existing Conditions:

Lacey Boulevard is a four lane arterial street with a protected left turn lane. Current average daily traffic volume is approximately 18,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and will be in need of resurfacing.

Project Justification:

This project will extend the useful life of the street by approximately 12-15 years.

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

6-Year Funding Allocation						
Program or Project	2015	2016	2017	2018	2019	2020
	Construction					
Engineering / Inspection	25,000					
Construction	675,000					
Contingency	67,500					
Department Overhead	2,500					
Total Expenditure	\$770,000	\$0	\$0	\$0	\$0	\$0
Funding						
044 Gas Tax (2103)	470,000					
052 RSTP Reserves	300,000					
Total Funding	\$770,000	\$0	\$0	\$0	\$0	\$0

Project Background:

Existing Conditions:

Project Justification:

Fiscal Implications:

Project Budget Summary:

[illegible]

FISCAL YEAR 2016 "BUDGET AMENDMENT"
11th Avenue Resurfacing (CIR), from Ivy Street to Grangeville Boulevard

Project No.	
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Project Background:

This project will involve the resurfacing of street pavement within 11th Avenue, from Ivy Street to Grangeville Boulevard. Improvements to include recycling of existing pavement, adjusting manhole and gate valve covers, installation of handicap access ramps, asphalt concrete paving and restriping of the roadway.

Existing Conditions:

11th Avenue is a four lane arterial with a protected left turn lane. Current average daily traffic volume is approximately 18,000 vehicles per day. The existing roadway surface is deteriorating due to traffic loads and weather impacts and will be in need of resurfacing.

Project Justification:

This project will extend the useful life of the street by approximately 12 - 15 years.

Fiscal Implications:

Funding for this project will be allocated from congestion relief funds and gas tax reserves.

Project Budget Summary:

		Amended					
		2016					
Program or Project		Construction					
Engineering / Inspection		25,000					
Construction		700,000					
Contingency		70,000					
Department Overhead		5,000					
Total Expenditure		\$800,000	\$0	\$0	\$0	\$0	\$0
		Amended					
Funding		2016					
050 TDA Transportation		800,000					
Total Funding		\$800,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: B
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SUBJECT:

Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-06 Amending Section 10.16.130(B) of the Hanford Municipal Code to designate the north side of Hume Avenue from 150' east of Echo Lane to 700' west of Monterey Avenue as No Parking Anytime

RECOMMENDATION:

That the City Council, by motion, introduce and waive the first reading, and pass to a second reading Ordinance 16-06 amending Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the designated location.

Hume Avenue - The north side, from 150' east of the centerline of Echo Lane to 700' west of the centerline of Monterey Avenue.

BACKGROUND:

As a standard, the City does not allow parking along arterial and collector streets with block walls and pedestrian parkway strips. These locations do not have homes fronting onto the roadway section, and motorists are encouraged to park at locations interior to the block walls. By posting "No Parking" signs, truck parking, vehicles for sale, and stored vehicles are eliminated from these areas, and traffic congestion, visibility, and safety are preserved.

The speed limit on Hume Avenue is 40 MPH and is not a designated truck route. The north side of Hume Avenue fronts the newly developed Tract 810, Sidonia Estates Subdivision, Units 1 and 2. As approved with the construction plans, "No Parking" signs are to be installed on the north side of Hume Avenue adjacent to the subdivision frontage. Staff is requesting that Ordinance 10.16.130(B) be updated to include this portion of Hume Avenue in the Hanford Municipal Code as "No Parking Anytime", and that signs be posted along the north side of Hume Avenue between Echo Lane and 700' west of Monterey Avenue.

Staff presented this item at the June 23, 2016 Parking and Traffic Commission meeting, and a motion was passed to recommend to City Council to approve the recommendation. Attached for Council review are the meeting minutes from this meeting.

FISCAL IMPACT:

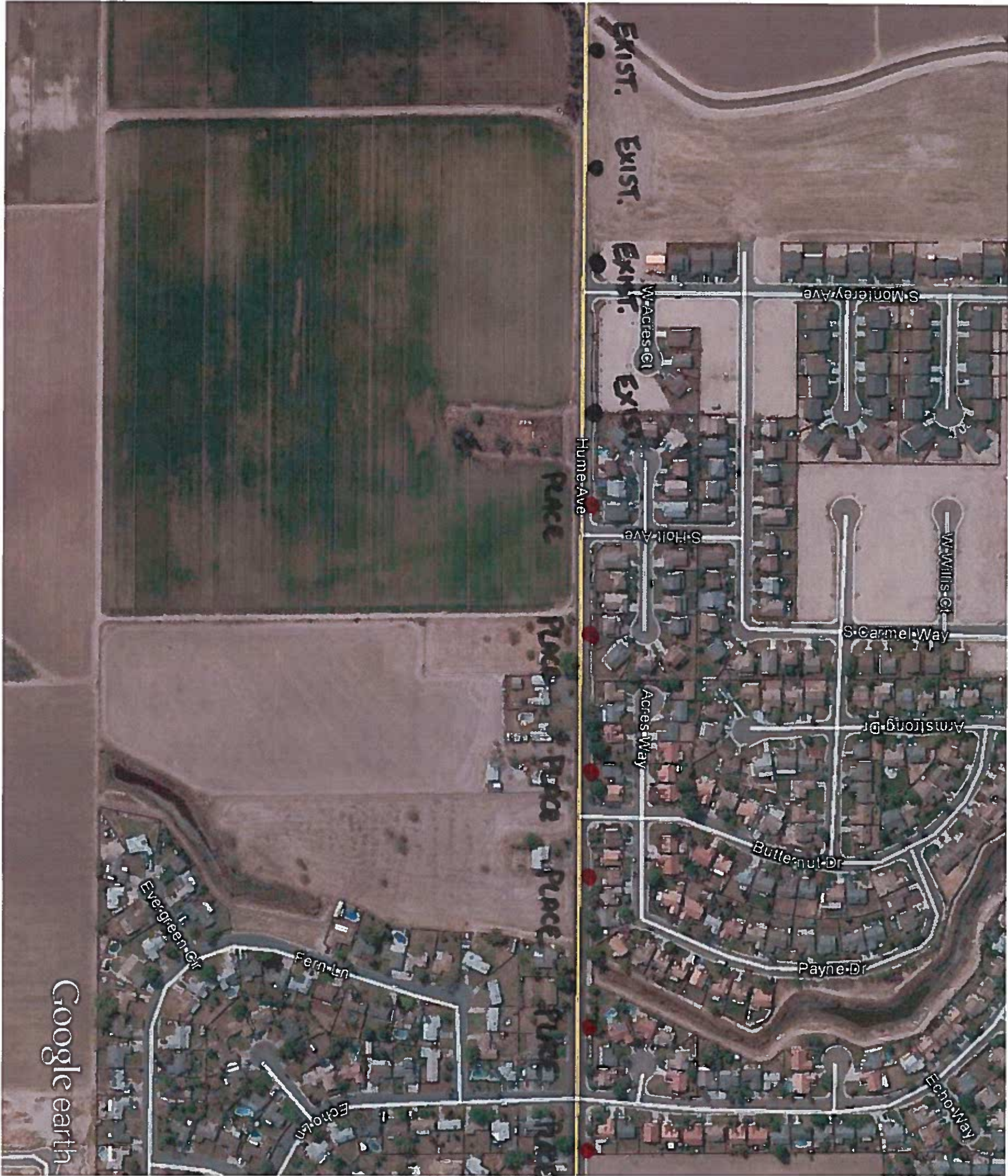
The Financial Impact to the city budget will be minimal and will include the installation of signs and posts along the designated segment of Hume Avenue.

ATTACHMENTS:

Hume Ave Aerial Map

6-23-16 P&T Meeting Minutes

Ord 10.16.130(B)-Hume Avenue Parking Prohibited



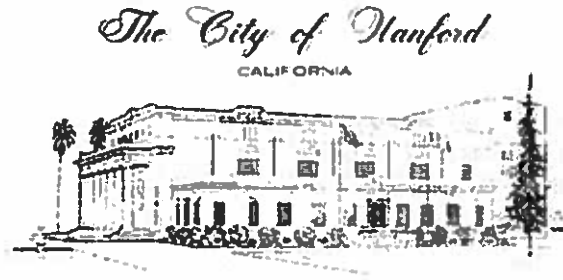
Google earth

feet
meters



Google earth





MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, June 23, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 p.m.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Present	
Shaka Sudds	Commissioner	Absent	
Alex Dwiggins	Commissioner	Present	

Also in attendance:
Dennis Ham, C.O.P.

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

1. Approve minutes From May 26, 2016 Parking and Traffic Commission Meeting.

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggin, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Dwiggin
ABSTAIN:	MacLellan
ABSENT:	Sudds

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were none.

STAFF REPORTS

2. Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School

Staff presented the Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School to Commissioners. Saint Rose-Thomas McCarthy Catholic School will be brought to the City Council along with Pioneer School District with Hanford Elementary School Districts Suggested Routes to School for approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alex Dwiggin, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, MacLellan, Dwiggin
ABSENT:	Sudds

3. No Parking on North Side Hume Avenue

Staff presented the "No Parking" on north side of Hume Avenue.

Commissioner DWYER asked staff if this area is in the Municipal Code?

Staff responded that it has not been incorporated in the Municipal Code but would like to add it.

Commissioner DWYER asked if there is a line item in the Municipal Code that covers all areas of "No Parking" in the city.

Staff stated that every area is listed separately.

Commissioner MacLELLAN commented that this is to prevent a nuisance issue.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Richard Butts, Chairman
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggin
ABSENT:	Sudds

4. "No Parking" designation – on both sides of Kings County Drive between Forum Drive and Lacey Boulevard. (Item being brought back to Commission)

Staff presented "No Parking with Continues Left" on Kings County Drive from Forum Drive to Lacey Boulevard to Commissioners.

Commissioner DWYER stated the we talked about jurors parking in this area and asked staff if the City is telling the County to provide parking?

Staff responded that the City and County have a building code that requires so many parking spots per square footage.

Commissioner DWYER asked what kind of teeth does the code have?

Staff told Commissioners that if the required zoning rules are not met they will not be allowed to build.

Commissioner MacLELLAN stated that there is parking for the jurors and the court house currently.

Staff commented that the City does not provide streets for parking.

Commissioner DWIGGINS asked if the County planned to build more parking.

Staff stated that the County will have to make provisions for additional parking.

Commissioner MacLELLAN stated that parking on the loop could be a police and fire safety issue.

Staff stated the County has told the City that the street parking is not being used by the County. Currently the medical center is using it but they have their own parking.

Commissioner DWIGGINS asked if the County no longer needs street parking verbal complaints to city not county

Commissioner DWYER asked how many spaces will be removed?

Staff stated 27.

Commissioner DWIGGINS stated that he believes that the County is building without adding more parking.

Staff stated that the County is responsible for having adequate parking.

Commissioner BUTTS asked if the new buildings were going in north of old hospital building.

Commissioner DWIGGINS answered that's correct.

Staff reiterated that the County will need to make provisions for additional parking.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggins
ABSENT:	Sudds

STAFF COMMUNICATION

5. City Council Actions

There were no actions to report.

COMMISSIONERS ITEMS OF INTEREST

Commissioner MacLELLAN asked if the city was doing anything with downtown parking. Staff stated that the city is trying to purchase property to build another parking lot in the downtown area.

Commissioner DWIGGINS asked if the City Engineer has reviewed the Circulation Element in the General Plan. Also, Commissioners asked to see the General Plan. Staff stated that they would ask for the information.

Commissioner DWYER stated that the traffic control light on the east bound side of Lacey Boulevard at Douty Street is not aligned with the lane. Commissioner DWYER asked if the light could be moved. Staff stated that the entire structure including the pole and lights would have to be replaced with bigger/stronger equipment which would be a large expenditure for the city.

ADJOURNMENT

Chairman BUTTS Adjourned the meeting at 6:17 p.m.

Respectfully submitted,

Shawn Dailey, Secretary

Senior Engineering Technician

ORDINANCE NO. 16-06

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (6) shall be added to read as follows: "6. Hume Avenue - The north side, from 150' east of the centerline of Echo Lane to 700' west of the centerline of Monterey Avenue.
2. Existing Subparagraph (6) is hereby renumbered as Subparagraph (1) in accordance with re-alphabetizing of existing Subparagraphs..
3. Subparagraphs (1) through (14), inclusive, are hereby renumbered (2), through (15) inclusive, in accordance with the above addition and re-alphabetizing.

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Dated: _____
Jennifer Gomez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: C
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SUBJECT:

Public Works: Introduce and waive the first reading, and pass to a second reading Ordinance 16-07, Prohibited Parking designation – on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard

RECOMMENDATION:

That the City Council, by motion, introduce and waive the first reading, and pass to a second reading Ordinance 16-07 amending Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at any time at the designated location.

Kings County Drive, between 12th Avenue and Lacey Boulevard, both sides.

BACKGROUND:

City staff is requesting that Kings County Drive between 12th Avenue and Lacey Boulevard be designated “No Parking at Any Time”, and that Ordinance 10.16.030(B) be amended to include the segment in the Municipal Code. Upon Council approval, the entire segment would be posted with no parking signs, and the existing centerline stripe south of Forum Drive would be re-stripped as a continuous left turn lane. Additionally, the existing parallel parking hatch marks south of Forum Drive would be removed. This would match the existing striping on Kings County Drive between 12th Avenue and Forum Drive.

Kings County Drive is a two lane road with a curb to curb width of 46’ and a speed limit of 30 MPH. This street width was designed to accommodate a continuous left turn lane, and does not allow adequate street parking on either side when the continuous left turn lane is striped. The portion of Kings County Drive between 12th Avenue and Forum Drive was newly constructed with the Federal Courthouse and striped with a continuous left turn lane and no parking on either side. The portion of Kings County Drive between Forum Drive and Lacey Boulevard is currently striped as two lanes with a centerline stripe and parallel parking on both sides. There

are a total of 37 existing street parking spaces. (20 spaces on the east side, 17 parking spaces on the west side.)

Attached is an exhibit showing the 12th Avenue at Lacey Boulevard area, which includes the traffic capacity reduction streets which loop around the high traffic volume and congested intersection. These streets include Centennial Drive, Liberty Street, Kings County Drive, and Mall Drive. The map also shows the street widths and the County owned property shaded.

Prior to the new Federal Courthouse construction, Kings County Drive did not connect to 12th Avenue. Kings County Government Center offices approached the City years ago about allowing street parking on Kings Drive until the courthouse was completed. The City verbally agreed to allow the street parking with the stipulation that it would be eliminated once the courthouse was completed and Kings County Drive connected to 12th Avenue. Since the completion of Kings County Drive, City staff has contacted and discussed eliminating the street parking with Kevin McAlister, Kings County Public Works Director, and was provided the information that the County no longer needs the street parking.

This item was brought before the Parking and Traffic Commission at their May 26, 2016 meeting. There was discussion about possible future County parking needs and future developments. The Commission approved the recommendation for No Parking Any Time between 12th Avenue and Forum Drive, and rejected the portion between Forum Drive and Lacey Boulevard based on the understanding that the street parking was needed by the County for future expansions.

The Hanford Municipal Code (17.24.120) states that parking must be provided on site with developments where sufficient land is available. The area shaded on the attached map is owned by Kings County which shows that there is sufficient vacant property to provide adequate parking for any future expansions.

The City has constructed the loop streets to the General Plan required widths which are designed to accommodate traffic capacity with a continuous left turn lane and alleviate traffic congestion at the 12th Avenue and Lacey Boulevard intersection. These loop streets are not intended to have street parking and are intended to improve traffic movement and alleviate congestion. By not completing the continuous left turn lane between Forum Drive and Lacey Boulevard and allowing on-street parking, traffic becomes congested and safety is reduced due to the possibility of rear end collisions during left turn movements, and side swipe collisions during parallel parking movements.

Staff proposes to re-stripe this section of Kings County Drive to match the newly constructed roadway between Forum Drive and Lacey Boulevard with a continuous dual left turn pocket and install "No Parking at Any Time" signs on both sides of Kings County Drive.

Staff presented this item again at the June 23, 2016 Parking and Traffic Commission meeting for the segment between Forum Drive and Lacey Boulevard to provide additional information regarding the loop road, county property ownership, and the municipal code regarding on-site parking requirements. A motion was passed to recommend to City Council to approve the "No

Parking Any Time" recommendation. Attached for Council review are the meeting minutes from both the May 26th, 2016 and June 23rd, 2016 meetings.

FISCAL IMPACT:

The impacts to city budget would be limited to the purchase of No Parking signs and posts along with the labor to install them. The restriping on Kings County Drive would be recommended to be included in the FY 15/16 Centerline Striping Project.

ATTACHMENTS:

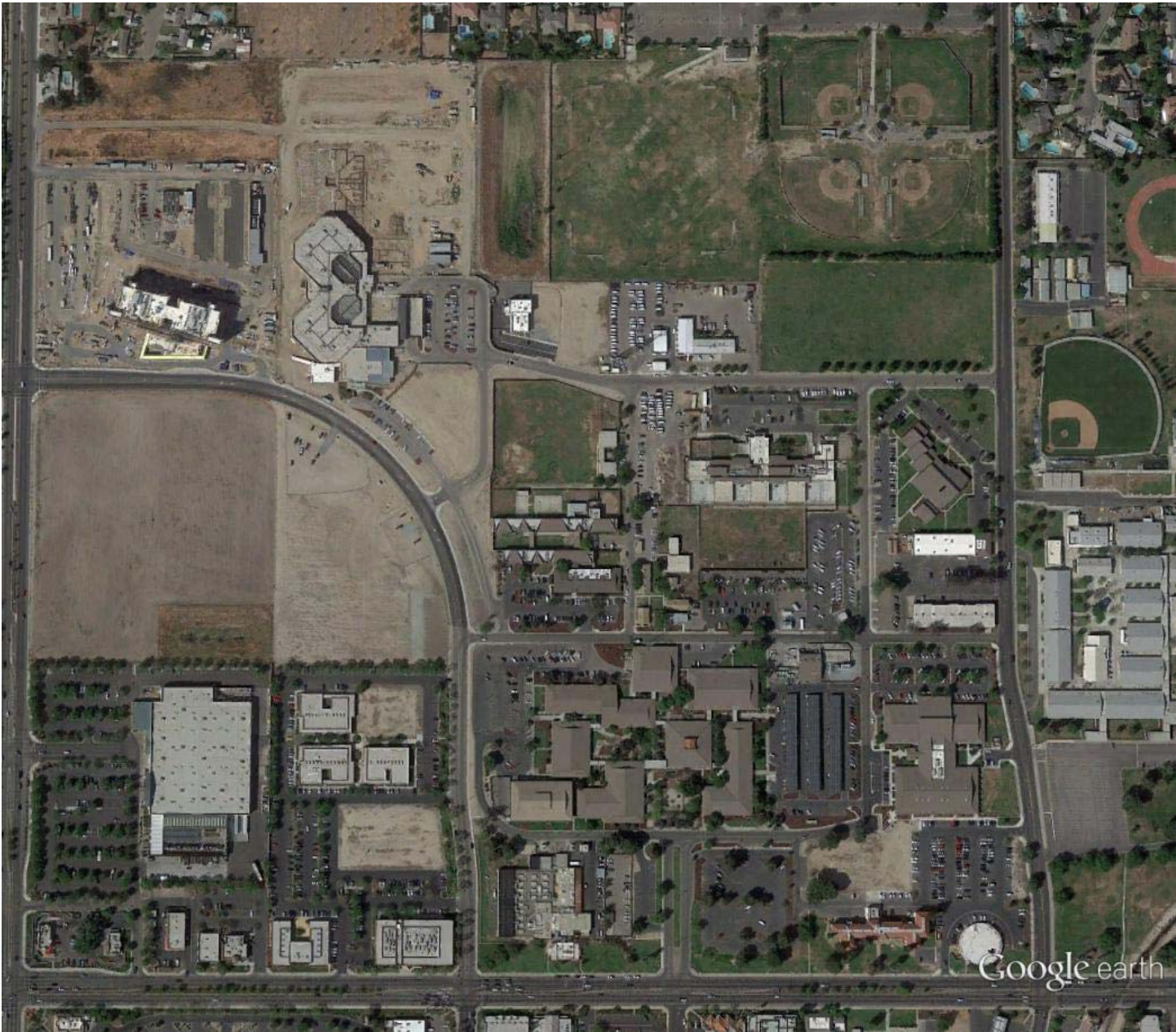
Kings County Drive Aerial Map

Loop Road

5-26-16 P&T Meeting Minutes

6-23-16 P&T Meeting Minutes

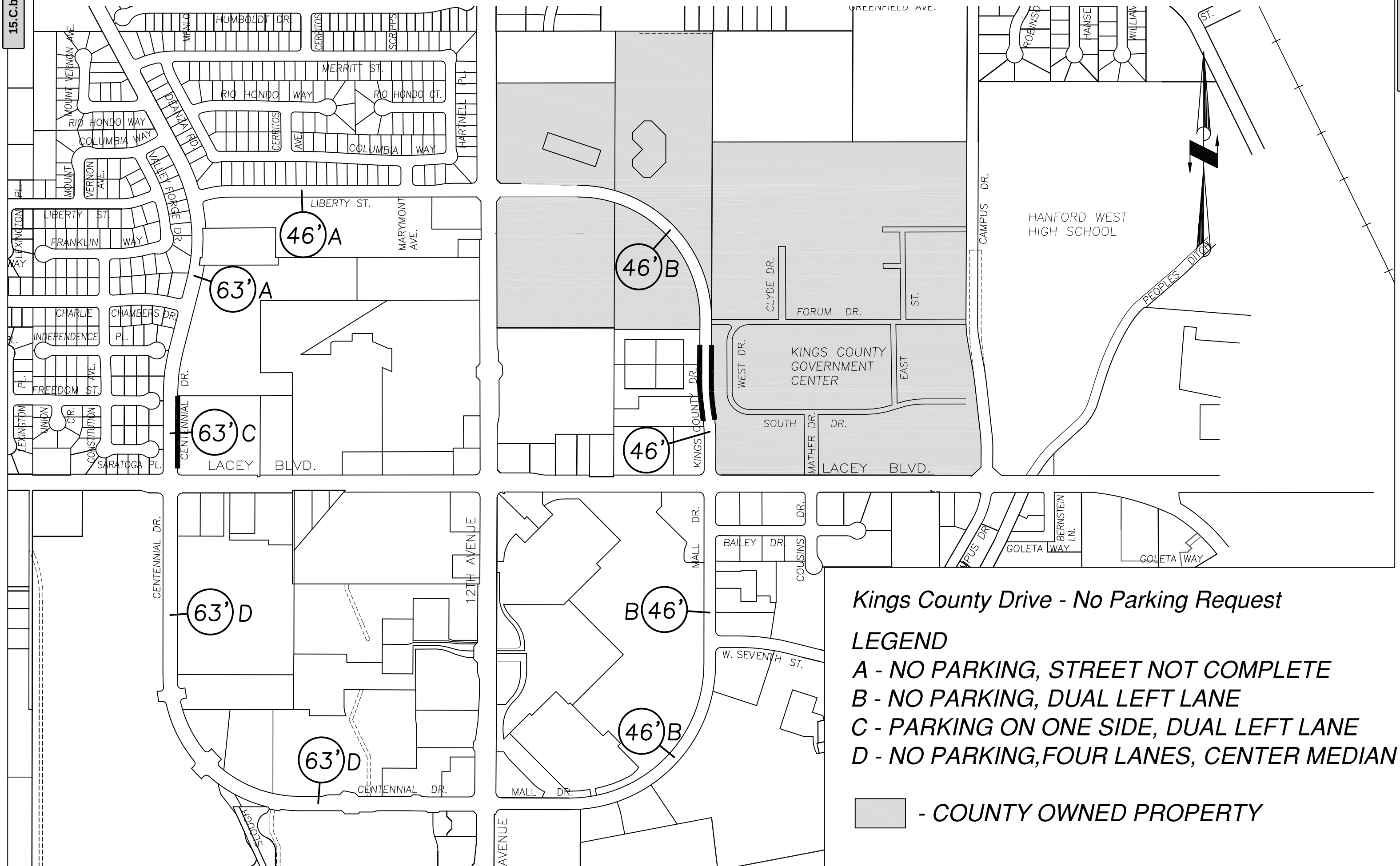
Ord 10.16.130(B)-Kings County Drive Parking Prohibited

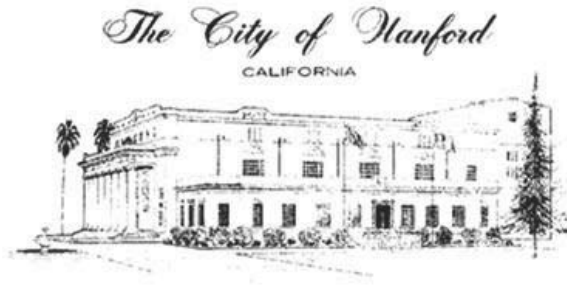


Google earth



Attachment: Kings County Drive Aerial Map (1577 : PW: No Parking Designation on Kings County Drive)





MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, May 26, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 PM.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Absent	
Shaka Sudds	Commissioner	Present	
Alex Dwiggins	Commissioner	Present	

Also in attendance:

Richard Rose, Pioneer Union Elementary School District
Ed Woughter, Hanford Elementary School District

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

1. Approve minutes from March, 24 2016 Parking & Traffic Commission Meeting

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Dwyer, Sudds, Dwiggins
ABSTAIN:	Butts
ABSENT:	MacLellan

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

STAFF REPORTS

2. Suggested Routes to School, Pioneer Elementary School District

Staff presented the Suggested Routes to School for Pioneer Elementary School for the 2016-2017 school year to Commissioners. Richard Rose, Director of Maintenance and Operations spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Pioneer Union Elementary School District for 2016-2017 be accepted as amended to include streets and street names of a newer addition added to the maps.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

3. Suggested Routes to School, Hanford Elementary School District

Staff presented the Suggested Routes to School for Hanford Elementary School District for the 2016-2017 school year to Commissioners. Ed Woughter, Director of Transportation for Hanford Elementary School District spoke to Commissioners regarding any changes to the bus stops and answered any questions the Commissioners had. A motion to recommend to City Council that the Suggested Routes to School for Hanford Elementary School District for 2016-2017 be accepted as amended to separate Saint Rose-Thomas McCarthy School Suggested Routes to School from Hanford Elementary School District and bring Saint Rose-Thomas McCarthy School Suggested Routes to School back to the Parking & Traffic Commission as a separate item for approval.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

4. "No Parking" designation - on both sides of Kings County Drive between 12th Avenue and Lacey Boulevard.

Staff presented "No Parking" on Kings County Drive from 12th Avenue to Lacey Boulevard to Commissioners.

Kings County Drive is currently stripped with a continuous left turn lane and signed "No Parking at Any Time" from 12th Avenue to Forum Drive. Staff is recommending that the current stripping and signing from 12th Avenue to Forum Drive be extended from Forum Drive to Lacey Boulevard and to include this change in Section 10.16.130(B) of the City Municipal Code.

Lt. Freiner stated he had received a phone call from the County regarding parking issues at the County Court House. Commissioner Dwyer asked if there are a lot of cars parked from Forum Drive to Lacey Boulevard. Lt. Freiner stated that on some days there are. Commissioner DWIGGINS asked if the County intends to build more parking. Staff stated they are unaware if the County intends to build more parking. Commissioner DWYER stated that she thought there would be a bigger problem once the properties to the south of the jail were developed. Commissioner BUTTS asked Lt. Freiner if people are parking and walking from Lacey Boulevard area to the court house. Lt. Freiner said no. Commissioner DWYER stated that the old jury parking lot is empty. Commissioner DWIGGINS asked if Kings County Drive from 12th Avenue to Forum Drive is currently signed "No Parking Anytime" and striped with a continuous left but it is not in the Municipal Code. Staff responded that is correct. Commissioner BUTTS believe that it would be safer to eliminate the parking on Kings County Drive to avoid accidents from pulling in and out of the parking lots. Commissioner BUTTS asked staff how many parking spots on Kings County Drive are being used during court dates. Commissioner BUTTS stated that it appeared that the parking isn't being used. Staff stated that they haven't seen many cars parked on Kings County Drive. Staff told Commissioners that they spoke with the County Public Works Director and he stated that the parking on Kings County Drive wasn't being used by the County and that they had enough parking at their facilities.

A motion was made to accept Staff's recommendation as Amended to include Kings County Drive from 12th Avenue to Forum Drive to remain signed "No Parking Anytime" and striped continuous left and to change the Municipal Code Section 10.16.130(B) and to leave Kings County Drive from Forum Drive to Lacey Boulevard striped and signed as is.

RESULT:	APPROVED AS AMENDED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Shaka Sudds, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

5. Install Two-way Stop on Scott Street at Phillips Street for Public Safety.

Staff removed this item before the meeting. This item will be brought back at a later meeting.

6. Recommendation for approval of the Transportation Projects- Five Year Capital Plan

Staff presented the 2017-18 Transportation CIP Projects to Commissioners. Staff is requesting a recommendation be made to City Council to adopt the 2017-18 CIP Transportation Program Project.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	Alex Dwiggins, Commissioner
AYES:	Butts, Dwyer, Sudds, Dwiggins
ABSENT:	MacLellan

STAFF COMMUNICATION

7. City Council Actions

Staff commented briefly on Actions of the City Council.

COMMISSIONERS ITEMS OF INTEREST

Commissioner DWIGGINS asked staff to look at possibly adding more red curbing at the Royal Quick Lube on Elm Street. Staff stated that they would investigate.

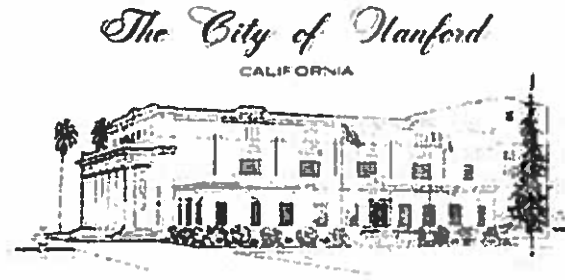
Commissioner DWYER asked if the city would look into installing under passes on Grangeville Boulevard and 11th Avenue at the railroad crossings. Staff stated that would be cost prohibitive for the City.

ADJOURNMENT

Chairman BUTTS adjourned the meeting at 7:00 p.m.

Respectfully submitted,

Shawn Dailey, Secretary,
Senior Engineering Technician



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD
COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, June 23, 2016

CALL TO ORDER

Chairman BUTTS called the meeting to order at 5:30 p.m.

ROLL CALL

Attendee Name	Title	Status	Arrived
Richard Butts	Chairman	Present	
Glenda Dwyer	Commissioner	Present	
James MacLellan	Vice-Chairman	Present	
Shaka Sudds	Commissioner	Absent	
Alex Dwiggins	Commissioner	Present	

Also in attendance:
Dennis Ham, C.O.P.

FLAG SALUTE

Chairman BUTTS led the flag salute.

MINUTES APPROVAL

1. Approve minutes From May 26, 2016 Parking and Traffic Commission Meeting.

RESULT:	APPROVED [3 TO 0]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, Dwiggins
ABSTAIN:	MacLellan
ABSENT:	Sudds

PUBLIC COMMENT

*This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Commission. A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were none.

STAFF REPORTS

2. Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School

Staff presented the Suggested Routes to School for Saint Rose-Thomas McCarthy Catholic School to Commissioners. Saint Rose-Thomas McCarthy Catholic School will be brought to the City Council along with Pioneer School District with Hanford Elementary School Districts Suggested Routes to School for approval.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Alex Dwiggins, Commissioner
SECONDER:	Glenda Dwyer, Commissioner
AYES:	Butts, Dwyer, MacLellan, Dwiggins
ABSENT:	Sudds

3. No Parking on North Side Hume Avenue

Staff presented the "No Parking" on north side of Hume Avenue.

Commissioner DWYER asked staff if this area is in the Municipal Code?

Staff responded that it has not been incorporated in the Municipal Code but would like to add it.

Commissioner DWYER asked if there is a line item in the Municipal Code that covers all areas of "No Parking" in the city.

Staff stated that every area is listed separately.

Commissioner MacLELLAN commented that this is to prevent a nuisance issue.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Richard Butts, Chairman
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggins
ABSENT:	Sudds

4. "No Parking" designation – on both sides of Kings County Drive between Forum Drive and Lacey Boulevard. (Item being brought back to Commission)

Staff presented "No Parking with Continues Left" on Kings County Drive from Forum Drive to Lacey Boulevard to Commissioners.

Commissioner DWYER stated that we talked about jurors parking in this area and asked staff if the City is telling the County to provide parking?

Staff responded that the City and County have a building code that requires so many parking spots per square footage.

Commissioner DWYER asked what kind of teeth does the code have?

Staff told Commissioners that if the required zoning rules are not met they will not be allowed to build.

Commissioner MacLELLAN stated that there is parking for the jurors and the court house currently.

Staff commented that the City does not provide streets for parking.

Commissioner DWIGGINS asked if the County planned to build more parking.

Staff stated that the County will have to make provisions for additional parking.

Commissioner MacLELLAN stated that parking on the loop could be a police and fire safety issue.

Staff stated the County has told the City that the street parking is not being used by the County. Currently the medical center is using it but they have their own parking.

Commissioner DWIGGINS asked if the County no longer needs street parking verbal complaints to city not county

Commissioner DWYER asked how many spaces will be removed?

Staff stated 27.

Commissioner DWIGGINS stated that he believes that the County is building without adding more parking.

Staff stated that the County is responsible for having adequate parking.

Commissioner BUTTS asked if the new buildings were going in north of old hospital building.

Commissioner DWIGGINS answered that's correct.

Staff reiterated that the County will need to make provisions for additional parking.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer, Commissioner
SECONDER:	James MacLellan, Vice-Chairman
AYES:	Butts, Dwyer, MacLellan, Dwiggins
ABSENT:	Sudds

STAFF COMMUNICATION

5. City Council Actions

There were no actions to report.

COMMISSIONERS ITEMS OF INTEREST

Commissioner MacLELLAN asked if the city was doing anything with downtown parking. Staff stated that the city is trying to purchase property to build another parking lot in the downtown area.

Commissioner DWIGGINS asked if the City Engineer has reviewed the Circulation Element in the General Plan. Also, Commissioners asked to see the General Plan. Staff stated that they would ask for the information.

Commissioner DWYER stated that the traffic control light on the east bound side of Lacey Boulevard at Douty Street is not aligned with the lane. Commissioner DWYER asked if the light could be moved. Staff stated that the entire structure including the pole and lights would have to be replaced with bigger/stronger equipment which would be a large expenditure for the city.

ADJOURNMENT

Chairman BUTTS Adjourned the meeting at 6:17 p.m.

Respectfully submitted,

Shawn Dailey, Secretary

Senior Engineering Technician

ORDINANCE NO. 16-07

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE
PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (11) shall be added to read as follows: "11. Kings County Drive – from 12th Avenue to Lacey Boulevard, both sides.
2. Subparagraphs (11) through (13), inclusive, are hereby renumbered (12), through (14) inclusive, in accordance with the above addition.

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

Attachment: Ord 10.16.130(B)-Kings County Drive Parking Prohibited (1577 : PW: No Parking Designation on Kings County Drive)

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2016, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2016.

Dated: _____
Jennifer Gomez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/19/2016	AGENDA SECTION: D
--------------------------------	--------------------------

SUBJECT:

City Manager: Designation of voting delegate and alternates for the League of California Cities Annual Conference.

RECOMMENDATION:

That the Council, by motion, designate a voting delegate and alternates for the League of California Cities Annual Conference, and authorize the City Clerk to complete and submit the Voting Delegate Form.

BACKGROUND:

The League's 2016 Annual Conference is scheduled for October 5 - 7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (at the General Assembly) scheduled for noon on Friday, October 7, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

The City Council must choose a Voting Delegate in order to vote in the Annual Business Meeting. The League also encourages each City Council to choose up to two alternates in the event that the designated Voting Delegate is for some reason unable to attend the meeting.

Council Member Ayers, Vice Mayor Ramirez, and Mayor Mendes have registered for the conference.

FISCAL IMPACT:

ATTACHMENTS:

League letter



1400 K Street, Suite 400 • Sacramento, California 95814
 Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

Council Action Advised by July 31, 2016

June 10, 2016

TO: Mayors, City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – October 5 – 7, Long Beach

The League's 2016 Annual Conference is scheduled for October 5 – 7 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for noon on Friday, October 7, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, September 23, 2016. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures that are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Long Beach Convention Center, will be open at the following times: Wednesday, October 5, 8:00 a.m. – 6:00 p.m.; Thursday, October 6, 7:00 a.m. – 4:00 p.m.; and Friday, October 7, 7:30–10:00 a.m. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League office by Friday, September 23. If you have questions, please call Kayla Gibson at (916) 658-8247.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2016 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, September 23, 2016. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail: _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, September 23, 2016

League of California Cities
 ATTN: Kayla Gibson
 1400 K Street, 4th Floor
 Sacramento, CA 95814

FAX: (916) 658-8240
 E-mail: kgibson@cacities.org
 (916) 658-8247